



**CITY OF MERRILL**  
**HEALTH AND SAFETY COMMITTEE**  
**AGENDA • MONDAY MAY 23, 2016**

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**Regular Meeting**

**City Hall Council Chambers**

**5:00 PM**

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- I. Call to Order
- II. Nuisance Complaints and Vouchers:
  1. Nuisance Complaints
  2. Vouchers
- III. Picnic and/or Liquor License Applications:
  1. Applications from Fraternal Order of Eagles for five temporary Class “B” (picnic) licenses to sell fermented beverages in the Eagle's Fairstand at the Merrill Festival Grounds during the Lincoln County Free Fair, July 20–July 24, 2016.
  2. Applications from Merrill Alumni Wrestling Club for five temporary Class “B” (picnic) licenses to sell fermented beverages in a fenced-in area at the Merrill Festival Grounds during the Lincoln County Free Fair, July 20–July 24, 2016.
  3. Applications from Merrill Firefighters Charities for three temporary Class “B” (picnic) licenses to sell fermented malt beverages at Ott’s Park during the Merrill Firefighters Charities Softball Tournament, August 5-7, 2016.
  4. 2016-2017 Liquor License Applications (per list)
  5. Any other license application(s)
- IV. Other agenda items to consider:
  1. Consider request from Ballyhoos, 124 North Prospect Street, to close Prospect Street (Grand Avenue to the alley just north of West Main Street), from 8:00 A.M. to 10:00 P.M. on Saturday, July 30, 2016. Ballyhoos is also requesting an extension of premises to sell alcoholic beverages in an area on Prospect Street from Grand Avenue to the area adjacent to the south side of the Miller Home Furnishings building and extending into Cenotaph Park from 8:00 A.M. to 10:00 P.M. that same day. Both requests are in conjunction with the Merrill Lobster Fest.
  2. Discuss speed control at the roundabout
- 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	1	1		
Garage-Deteriorating	0			
Garbage - Junk	0			
Lack of Heat	0			
Misc. (Multiple Issues)	5	1		4
Rats	0			
Noise	0			
Unsafe Conditions	0			
Barking/Vicious Dog	0			
Mowing	0			
Plumbing Problems	0			
Junk Vehicle	0			
Unsanitary Conditions	0			
<b>Total on attached reports</b>	<b>6</b>	<b>2</b>	<b>0</b>	<b>4</b>
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 6/5/16		

Attachment: Nuisance Complaints (1697 : Nuisance Complaints)

DETAIL

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

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

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/BEES 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 GREFE, 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

*apt #2 closed ✓  
 #4 due 5/27/16*

DETAIL

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
1915 INSPECT	1806 LOGAN AVE #	Active	1/26/16	1/27/16	1	CODE			

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

4/19/16 PER SHARI W -DUE 5/5/16

*due 6/5/16 ✓*

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

5-201

INCIDENT

DETAIL

INC CODE: \* - All  
STATUS: Active

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

ORIGINATION: 4/15/2016 THRU 5/15/2016  
DUE: 0/00/0000 THRU 99/99/9999  
RESOLUTION: 0/00/0000 THRU 99/99/9999

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

1838-GARBAGE-JUNK 607 DOUGLAS ST ACTIVE 4/19/16 4/20/16 1 brenda-g BOST, GEORGE  
\*\*\*\*\* NOTES \*\*\*\*\*  
4/15/16 DAWN SCHRODER-SILVELA, 407 E 7TH ST (715-218-2037) FILED  
A COMPLAINT ON 607 DOUGLAS ST OWNED BY GEORGE BOST, 607 DOUGLAS  
ST. BAUMGART DUMPSTER HALF FULL OF JUNK IN FRONT OF HOUSE FOR  
YEARS. GIVEN TO PROP INSP 4/19/16

Shari -  
garbage cleaned up.  
Darin called Baumgart  
to get dumpster

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

1917 INSPECT 607 DOUGLAS ST Active 4/19/16 4/20/16 1 CODE

1839-GARBAGE-JUNK 609 DOUGLAS ST ACTIVE 4/19/16 4/20/16 1 brenda-g PRENTICE, THAD & TAM  
\*\*\*\*\* NOTES \*\*\*\*\*  
4/15/16 DAWN SCHRODER-SILVELA, 407 E 7TH ST (715-218-2037) FILED  
A COMPLAINT ON 609 DOUGLAS ST OWNED BY THAD & TAMMY PRENTICE,  
609 DOUGLAS ST. TRASH SURROUNDING ENTIRE GARAGE AND BY THE  
HOUSE. GIVEN TO PROP INSP 4/19/16

Shari -  
cleaned by st. dept  
stz

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

1918 INSPECT 609 DOUGLAS ST Active 4/19/16 4/20/16 1 CODE

1840-EXTERIOR APPEARANCE HOME ACROSS ALLEY S ACTIVE 4/19/16 4/20/16 1 brenda-g  
\*\*\*\*\* NOTES \*\*\*\*\*  
4/15/16 DAWN SCHRODER-SILVELA, 407 E 7TH ST (715-218-2037) FILED  
A COMPLAINT ON NEIGHBOR ACROSS THE ALLEY TO THE SOUTH FROM 407  
E 7TH ST (LOCATED ON 6TH ST). BEGAN TO BUILD PLAYHOUSE 3 YEARS  
AGO AND IT IS STILL NOT SIDED. GIVEN TO BLDG INSP 4/19/16

Shari -  
til 6/1/16 ✓  
408 E 6th

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

1919 Exterior Appearance HOME ACROSS ALLE Active 4/19/16 4/20/16 1 CODE

1841-MISC 2711 CRESCENT DR ACTIVE 4/25/16 4/26/16 1 brenda-g LEMMER, RONALD  
\*\*\*\*\* NOTES \*\*\*\*\*  
4/25/16 RICHARD HULL, 2710 CRESCENT DR (715-536-8266), FILED A  
COMPLAINT ON 2711 CRESCENT DR, OWNED BY RON LEMMER, N666 COUNTY  
RD K & Q OR FATHER AT WOODLAND COURT. UNLICENSED TRUCK ON  
PROPERTY. SIX OR SEVEN VEHICLES PARKED ON LAWN AND DRIVEWAY.  
JUNK IN FRONT, BACK AND SIDE OF HOUSE. BAGS OF GARBAGE ALONG  
SIDE GARAGE. AT LEAST 6 PEOPLE LIVING IN A 3 BEDROOM HOUSE.  
CARS AND TRUCKS WITH LOUD MUFFLERS COMING AND GOING DAY AND  
NIGHT. GIVEN TO PROP INSP, BLDG INSP, POLICE CHIEF 4/25/16  
5/2/16 per chief Neff (via Brad Becker) issue taken care of and  
corrected. current resident will be moving mid month due to  
the sale of the property.

Shari -  
garbage still ✓  
outstanding

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

1920 INSPECT 2711 CRESCENT DR Active 4/25/16 4/26/16 1 CODE

DETAIL

INCIDENT#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	CREATED BY	CONTACT NAME
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1672-MISC	101 N PARK ST	ACTIVE	5/05/16	5/06/16	1	brenda-g	LABLANCE, MICHAEL
***** NOTES *****	5/5/16 MICHAEL LABLANCE (715-722-0217) 101 N PARK ST LOWER, FILED A COMPLAINT ON THE UPSTAIRS TENANTS. OWNER OF PROPERTY IS DOLORES KLEINHANS 402 N STATE ST (715-536-4339) VULGAR LANGUAGE (YELLING F*** YOU TO LOWER TENANTS), TOO MANY PEOPLE LIVING IN UPSTAIRS EFFICIENCY APTS. BIKES OUTSIDE, STORAGE IN EXCESS FOR # OF TENANTS (5) MILDEW OUTSIDE KITCHEN WINDOW, ODOR COMING IN KITCHEN, DEER SKULL ON SIDE PORCH. CONSTANT EXCESSIVE NOISE BETWEEN 10 PM AND 6 AM. BLOCKED FIRE EXIT FROM SIDE DOOR ON LOWER KITCHEN. GIVEN TO POLICE, FIRE, BLDG INSP, HLTH OFFICER, MAYOR						<i>PD - p.d. needs to get call when problem is occurring.</i> <i>- Per Bocher no nuisance -</i> <i>fire - no common hallway</i>  <i>Shari - cleaned up (Norb)</i>

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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1921 INSPECT	101 N PARK ST U	Active	5/05/16	5/06/16	1	CODE			
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5/13/2016 2:02 PM  
PAC  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTIO
<b>01-002555 AMERICAN WELDING &amp; GAS INC.</b>								
I-03965529		OXYGEN		63.77				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		OXYGEN			10 52300-03-40000	Operating Supplies		63.77
<b>I-04014867</b>								
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		OXYGEN			10 52300-03-40000	Operating Supplies		23.75
<b>=== VENDOR TOTALS ===</b>				<b>87.52</b>				
<b>01-003513 BATTERIES PLUS</b>								
I-069-293206		BULBS		125.57				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		BULBS			10 52200-03-40000	Operating Supplies		125.57
<b>=== VENDOR TOTALS ===</b>				<b>125.57</b>				
<b>01-002088 BOB'S WEST 64</b>								
I-28744		OIL & FILTER SERVICE		22.95				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		OIL & FILTER SERVICE			10 52100-03-51000	Vehicle Repair/Maintenan		22.95
<b>I-28745</b>								
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		OIL & FILTER SERVICE			10 52100-03-51000	Vehicle Repair/Maintenan		24.95
<b>I-28847</b>								
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		OIL & FILTER SERVICE			10 52100-03-51000	Vehicle Repair/Maintenan		24.95
<b>=== VENDOR TOTALS ===</b>				<b>72.85</b>				
<b>01-000069 BRANDT EXTINGUISHERS</b>								
I-008992		12 ANNUAL INSPECTIONS		45.00				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		12 ANNUAL INSPECTIONS			10 52200-03-40000	Operating Supplies		45.00
<b>I-009052</b>								
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		MAINT/RECHARGE EXTINGUISHERS			10 52100-03-40000	Operating Supplies		130.00
<b>=== VENDOR TOTALS ===</b>				<b>175.00</b>				

5/11/2016 2:03 PM  
PAC  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
<b>01-003723 BREATHING AIR SYSTEMS</b>						
I-1051052-IN		MAINT PRGM/AIR TEST/VALVE	1,154.70			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		MAINT PRGM/AIR TEST/VALVE		10 52200-03-51000	Vehicle Repair/Maintenan	1,154.70
=== VENDOR TOTALS ===			1,154.70			
<b>01-001623 CARDMEMBER SERVICE</b>						
I-APRIL 2016		CARDMEMBER SERVICE	4,002.63			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		WIIAAI MEMBERSHIP DRURY		10 52200-03-40000	Operating Supplies	25.00
		WIIAAI 2016 SPRING SEM. DRURY		10 52200-03-32000	Eduation & Conference	200.00
		WIIAAI MEMBERSHIP HINTZE		10 52200-03-40000	Operating Supplies	25.00
		WIIAAI 2016 SPRING SEM. HINTZE		10 52200-03-32000	Eduation & Conference	200.00
		WIIAAI MEMBERSHIP KRAUSE		10 52200-03-40000	Operating Supplies	25.00
		WIIAAI MEMBERSHIP KRAEGENBRINK		10 52200-03-40000	Operating Supplies	25.00
		WIIAAI SPRING SEM KRAEGENBRINK		10 52200-03-32000	Eduation & Conference	200.00
		WIIAAI MEMBERSHIP LEISKAU		10 52200-03-40000	Operating Supplies	25.00
		WIIAAI 2016 SPRING SEM LEISKAU		10 52200-03-32000	Eduation & Conference	200.00
		WIIAAI MEMBERSHIP WEGNER		10 52200-03-40000	Operating Supplies	25.00
		WIIAAI 2016 FALL SEM WEGENER		10 52200-03-32000	Eduation & Conference	200.00
		STOLE VEST		26 52200-03-40000	2% Fire Dues Expenses	232.08
		BRECKS - PLANTS		26 52200-08-82000	Fire-Memorial Expenses	124.84
		PAY LOW - FUEL		10 52200-03-53000	Gas & Oil - Vehicles	21.45
		MULLIGANS - FUEL		10 52300-03-53000	Gas & Oil - Vehicles	30.15
		FAIRFIELD INN		10 52200-03-32000	Eduation & Conference	884.21
		FAIRFIELD INN		10 52300-03-32000	Education & Conference	884.21
		PAYPAL - GLOBAL RISK		10 52200-03-40000	Operating Supplies	76.44
		WSFCA CONFERENCE		10 52200-03-32000	Eduation & Conference	122.50
		WSFCA CONFERENCE		10 52300-03-32000	Education & Conference	122.50
		FIREWIPES		26 52200-03-40000	2% Fire Dues Expenses	329.25
		WIIAAI MEMBERSHIP LEISKAU		10 52200-03-40000	Operating Supplies	25.00
=== VENDOR TOTALS ===			4,002.63			
<b>01-000099 CHIEF SUPPLY</b>						
I-109111		AEROSOL FIRST DEFEN	167.57			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		AEROSOL FIRST DEFEN		10 52100-03-32500	Firearms-Supplies	167.57
=== VENDOR TOTALS ===			167.57			

5/...  
PAC  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
<b>01-001916 DNR ACCOUNTS RECEIVABLE</b>						
I-370-0000001756		1 1/2 F-NST X 2 1/2 M-NST	12.18			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		1 1/2 F-NST X 2 1/2 M-NST		10 52200-03-40000	Operating Supplies	12.18
=== VENDOR TOTALS ===			12.18			
<b>01-002745 EAGLE ENGRAVING, INC</b>						
I-2016-1286		FIREGROUND ID TAG	11.25			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		FIREGROUND ID TAG		10 52200-03-40000	Operating Supplies	11.25
=== VENDOR TOTALS ===			11.25			
<b>01-000130 EMERGENCY MEDICAL PRODUCTS INC</b>						
I-1815533		MAGNESIUM SULFATE	27.65			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		MAGNESIUM SULFATE		10 52300-03-40000	Operating Supplies	27.65
I-1815534		GLUCAGEN/HOSPIRA SOD. CHLORID	865.40			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		GLUCAGEN/HOSPIRA SOD. CHLORIDE		10 52300-03-40000	Operating Supplies	865.40
I-1819414		PED MASK/PILLOW CASES/C-COLLA	409.88			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		PED MASK/PILLOW CASES/C-COLLAR		10 52300-03-40000	Operating Supplies	409.88
=== VENDOR TOTALS ===			1,302.93			
<b>01-003769 EMERGENCY SERVICES MARKETING C</b>						
I-04/29/16		ONE YEAR SUBSCRIPTION FEE	800.00			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		ONE YEAR SUBSCRIPTION FEE		10 52200-03-40000	Operating Supplies	400.00
		ONE YEAR SUBSCRIPTION FEE		10 52300-03-40000	Operating Supplies	400.00
=== VENDOR TOTALS ===			800.00			
<b>01-003164 HEARTLAND COOPERATIVE SERVICES</b>						
I-221483		TOW WETLANDS WILD FOWL	42.08			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		TOW WETLANDS WILD FOWL		26 52100-03-41575	Dog Unit Expenses	42.08
=== VENDOR TOTALS ===			42.08			

5/11/2016 2:03 PM  
PAC  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-003330 IN THE LITE, LLC						
I-1706		REPLACE LIGHT IN WOMEN'S BATH	108.75			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		REPLACE LIGHT IN WOMEN'S BATHR		10 52200-03-40000	Operating Supplies	108.75
=== VENDOR TOTALS ===			108.75			
01-003951 INTERSTATE EMERGENCY VEHICLES,						
I-85113		55VV CODE 3 WIG W/COVERS	269.50			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		55VV CODE 3 WIG W/COVERS		10 52300-03-51000	Amb. Repair/Maintenance	269.50
=== VENDOR TOTALS ===			269.50			
01-000144 KUSTOM SIGNALS, INC.						
I-527280		FORK 65MPH/FORK 35 MPH	46.00			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		FORK 65MPH/FORK 35 MPH		26 52100-03-47725	Police Vehicle/Equip Exp	46.00
=== VENDOR TOTALS ===			46.00			
01-003727 KWIK TRIP						
I-929947		FUEL	7.96			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		FUEL		10 52200-03-53000	Gas & Oil - Vehicles	7.96
I-950630		FUEL	37.58			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		FUEL		10 52200-03-53000	Gas & Oil - Vehicles	37.58
I-957127		FUEL FOR BOAT	8.88			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		FUEL FOR BOAT		10 52200-03-53000	Gas & Oil - Vehicles	8.88
=== VENDOR TOTALS ===			54.42			
01-000041 MERRILL ACE HARDWARE						
I-149693/1		SCREWDRIVER/CORD HANDSET	58.74			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		SCREWDRIVER/CORD HANDSET		10 52200-03-40000	Operating Supplies	58.74
I-149715/1		BULB	29.95			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		BULB		10 52200-03-40000	Operating Supplies	29.95

5/13/2016 3:03 PM  
 PAC  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTIO
01-000041 MERRILL ACE HARDWARE ( ** CONTINUED ** )								
I-149742/1		SUPERGLUE/BULB		14.98				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		SUPERGLUE/BULB			10 52200-03-40000	Operating Supplies		14.98
I-149859/1		FASTENERS		18.32				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		FASTENERS			10 52200-03-40000	Operating Supplies		18.32
I-149862/1		FASTENERS/PAD FOAM		17.25				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		FASTENERS/PAD FOAM			10 52200-03-40000	Operating Supplies		17.25
I-149897/1		FASTENERS/CABLE		13.24				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		FASTENERS/CABLE			10 52200-03-40000	Operating Supplies		13.24
I-150153/1		FASTENERS - EDGING DNR SIGN		2.16				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		FASTENERS - EDGING DNR SIGN			10 52200-03-40000	Operating Supplies		2.16
I-150400/1		HOOK ROPE - DNR SIGNS		5.96				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		HOOK ROPE - DNR SIGNS			10 52200-03-40000	Operating Supplies		5.96
I-150443/1		PICTURE HANGER		7.99				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		PICTURE HANGER			10 52100-03-40000	Operating Supplies		7.99
I-150629/1		SCRAPER PLASTIC RAZOR		1.49				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		SCRAPER PLASTIC RAZOR			10 52200-03-40000	Operating Supplies		1.49
=== VENDOR TOTALS ===				170.08				
01-000540 NAPA AUTO PARTS								
I-591225		TAPE		9.94				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		TAPE			10 52300-03-51000	Amb. Repair/Maintenance		9.94
I-593442		NEOFORM WIPER BLADES		35.18				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		NEOFORM WIPER BLADES			10 52100-03-51000	Vehicle Repair/Maintenan		35.18
I-593445		WINDOW WASH		8.07				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		WINDOW WASH			10 52200-03-40000	Operating Supplies		8.07

5/13/2016  
PAC  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTIO
01-000540 NAPA AUTO PARTS ( ** CONTINUED ** )						
I-594089		RTU EXT LIFE GAL	8.40			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		RTU EXT LIFE GAL		10 52100-03-51000	Vehicle Repair/Maintenan	8.40
=== VENDOR TOTALS ===			61.59			
01-001487 NORTH CENTRAL TECHNICAL COLLEG						
I-04/22/16		CRUISE/GOMOLL/KRAUSEE	292.02			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		CRUISE/GOMOLL/KRAUSEE		10 52200-03-32000	Education & Conference	292.02
=== VENDOR TOTALS ===			292.02			
01-000545 NORTHCENTRAL TECHNICAL						
I-MSC-002845		K9 TRAINING AT SAFETY CENTER	100.00			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		K9 TRAINING AT SAFETY CENTER		26 52100-03-41575	Dog Unit Expenses	100.00
=== VENDOR TOTALS ===			100.00			
01-002711 O'REILLY AUTO PARTS						
I-2327-295934		WHEEL CLEAN/PROTECT	11.78			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		WHEEL CLEAN/PROTECT		10 52200-03-40000	Operating Supplies	11.78
I-2327-296564		ABSORBENT	14.98			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		ABSORBENT		10 52200-03-40000	Operating Supplies	14.98
=== VENDOR TOTALS ===			26.76			
01-000576 PHYSIO-CONTROL, INC						
I-116099484		ELECTRODE-PEDIATRIC/CAPNOLINE	713.07			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		ELECTRODE-PEDIATRIC/CAPNOLINE		10 52300-03-40000	Operating Supplies	713.07
=== VENDOR TOTALS ===			713.07			

5/13/2016  
PAC  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-000927 ROD'S TOWING & SERVICE, LLC

I-11710		TOWING AT DOERING & DUGINSKI	300.00				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N			
		TOWING AT DOERING & DUGINSKI		10 52100-02-41000	Towing Charges		300.00
=== VENDOR TOTALS ===			300.00				

01-000558 SCHMIDT'S SEPTIC SERVICE

I-55649		GREASE TRAP	100.00				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N			
		GREASE TRAP		10 52200-03-40000	Operating Supplies		100.00
=== VENDOR TOTALS ===			100.00				

01-000258 STATE INDUSTRIAL PRODUCTS

I-97767685		CAR AND TRUCK WASH/MORN FRESH	349.97				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N			
		CAR AND TRUCK WASH/MORN FRESH		10 52200-03-40000	Operating Supplies		349.97
=== VENDOR TOTALS ===			349.97				

01-003517 TRANSUNION RISK AND ALTERNATIV

I-05/01/2016		TRANSUNION RISK AND ALTERNATI	25.00				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N			
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence		25.00
=== VENDOR TOTALS ===			25.00				

01-000278 TRIDENT SUPPLY

I-A4046		TOWELS/TISSUE	65.38				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N			
		TOWELS/TISSUE		10 52200-03-40000	Operating Supplies		65.38
I-A5105		TIDYBAC/KITCHEN TOWELS/DAWN	133.50				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N			
		TIDYBAC/KITCHEN TOWELS/DAWN		10 52200-03-40000	Operating Supplies		133.50
=== VENDOR TOTALS ===			198.88				

5/13/2016 2:03 PM  
PAC  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-003960 TRUGREEN PROCESSING CENTER

I-7002951878		LAWN SERVICE		43.00				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		LAWN SERVICE			10 52200-03-40000	Operating Supplies		43.00
=== VENDOR TOTALS ===				43.00				

01-000284 VIP ALL-VALUE

I-0097026		HEADSET		39.99				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		HEADSET			10 52300-03-10000	Office Supplies		39.99
=== VENDOR TOTALS ===				39.99				
I-097237		UPS TO FIVE ALARM		13.70				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		UPS TO FIVE ALARM			10 52200-03-40000	Operating Supplies		13.70
=== VENDOR TOTALS ===				13.70				
I-10035424		H390 HEADSET		39.99				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		H390 HEADSET			10 52200-03-40000	Operating Supplies		39.99
=== VENDOR TOTALS ===				39.99				

01-002071 WEINBRENNER SHOE CO INC

I-2086422		TACTICAL SIDE ZIP		79.12				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		TACTICAL SIDE ZIP			26 52200-03-40000	2% Fire Dues Expenses		79.12
=== VENDOR TOTALS ===				79.12				

01-001370 WI DEPT OF JUSTICE - TIME

I-T21031		QUARTERLY CHARGES		370.50				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		QUARTERLY CHARGES			10 52100-02-27000	Teletype/Badger-Net		370.50
=== VENDOR TOTALS ===				370.50				

01-003959 WI IAAI

I-05/13/16		WI IAAI - CIMINO ARSON COURSE		250.00				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		WI IAAI - CIMINO ARSON COURSE			10 52100-03-32000	Education & Conference		250.00
=== VENDOR TOTALS ===				250.00				
=== PACKET TOTALS ===				11,606.62				

2.2.a

Packet Pg. 16

PAC  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS	11,606.62
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	11,606.62
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\*\* 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	10,653.25-*				
		10 -52100-02-27000	Teletype/Badger-Net	370.50	5,500	4,759.00	2,349,003	1,592,988.68
		10 -52100-02-41000	Towing Charges	300.00	1,500	600.00	2,349,003	1,593,059.18
		10 -52100-02-94000	Jail/Evidence	25.00	5,000	4,187.60	2,349,003	1,593,334.18
		10 -52100-03-32000	Education & Conference	250.00	7,500	3,004.19	2,349,003	1,593,109.18
		10 -52100-03-32500	Firearms-Supplies	167.57	5,000	1,478.73	2,349,003	1,593,191.61
		10 -52100-03-40000	Operating Supplies	137.99	9,000	5,692.02	2,349,003	1,593,221.19
		10 -52100-03-51000	Vehicle Repair/Maintenan	116.43	9,000	7,150.32	2,349,003	1,593,242.75
		10 -52200-03-32000	Education & Conference	2,298.73	5,000	1,443.32	1,445,352	949,975.99
		10 -52200-03-40000	Operating Supplies	1,896.65	36,000	23,228.74	1,445,352	950,378.07
		10 -52200-03-51000	Vehicle Repair/Maintenan	1,154.70	10,000	8,214.39	1,445,352	951,120.02
		10 -52200-03-53000	Gas & Oil - Vehicles	75.87	6,000	4,688.99	1,445,352	952,198.85
		10 -52300-03-10000	Office Supplies	39.99	2,000	681.83	1,003,500	656,294.27
		10 -52300-03-32000	Education & Conference	1,006.71	7,000	4,986.54- Y	1,003,500	655,327.55
		10 -52300-03-40000	Operating Supplies	2,503.52	50,500	28,542.26	1,003,500	653,830.74
		10 -52300-03-51000	Amb. Repair/Maintenance	279.44	7,168	5,222.26	1,003,500	656,054.82
		10 -52300-03-53000	Gas & Oil - Vehicles	30.15	12,000	10,243.48	1,003,500	656,304.11
		26 -21-0000	Accounts Payable Control	953.37-*				
		26 -52100-03-41575	Dog Unit Expenses	142.08	0	1,625.18- Y	0	20,004.59- Y
		26 -52100-03-47725	Police Vehicle/Equip Exp	46.00	0	8,768.36- Y	0	19,908.51- Y
		26 -52200-03-40000	2% Fire Dues Expenses	640.45	0	10,662.52- Y	0	12,399.06- Y
		26 -52200-08-82000	Fire-Memorial Expenses	124.84	0	965.14- Y	0	11,883.45- Y
		99 -14-0010	Due from General Fund	10,653.25 *				
		99 -14-0026	Due From Non-Lapsing	953.37 *				
			** 2016 YEAR TOTALS	11,606.62				

## 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 \$ 50.00Application Date: April 28, 2016 Town  Village  City of MerrillCounty 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 July 20, 2016 and ending July 24, 2016 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  
 Chamber of Commerce or similar Civic or Trade Organization  
 Veteran's Organization  Fair Association

(a) Name Fraternal Order of Eagles Aerie 584(b) Address 1205 Lake ST Merrill, WI 54452  
(Street)  Town  Village  City(c) Date organized Nov 1903

(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 Bryan A Plantz W4962 Hillside DR. Merrill, WI 54452Vice President Robert J Grusnick W4573 Wood Duck Lane Merrill WI 54452Secretary Scott A. Doerr 708 N. Cleveland ST Merrill, WI 54452Treasurer Ned R Seibert 1413 Highland DR Merrill, WI 54452(g) Name and address of manager or person in charge of affair: Bryan A. Plantz  
W 4962 Hillside DR Merrill, WI 54452

## 2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number ~~1205 Lake St~~ Merrill Festival Grounds(b) Lot Eagles Stand Block \_\_\_\_\_(c) Do premises occupy all or part of building? 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 4H Fair(b) Dates of event July 20 - July 24, 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 Scott Doerr 4-29-16 (Signature/date)  
 Officer Merrill Eagles Aerie 584 (Name of Organization)  
Bryan Plantz 4-29-16 (Signature/date)

Officer Ned R Seibert 4-29-16 (Signature/date)

Officer \_\_\_\_\_ (Signature/date)

Date Filed with Clerk 5/6/16

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

### 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 \$ 50.00

Application Date: 2016

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. Stat.

at the premises described below during a special event beginning July 20 and ending July 24 and agrees to comply with all law, resolution, 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 Wrestling Club

(b) Address N716 County Rd W  
(Street)  Town  Village  City

(c) Date organized 1973

(d) If corporation, give date of incorporation 1973

(e) Names and addresses of all officers:

President Jon Leiskau

Vice President Tom Smith

Secretary Angie Fleischman

Treasurer Mary Ball

(f) Name and address of manager or person in charge of affair: Roger Wendorf 6-6982  
Kent Reinhardt N716 County Rd W

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

(a) Street number Lincoln County Fair Grounds Festival Grounds

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

(c) Do premises occupy all or part of building? Part of the property with a fence around it.

(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 July 20-21-22-23-24, 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.

Person in charge Roger Wendorf  
Officer \_\_\_\_\_  
(Signature/date)

Merrill Wrestling Club  
(Name of Organization)  
Officer \_\_\_\_\_  
(Signature/date)

Officer Jon Leiskau  
Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Date Filed with Clerk 4/27/16

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

OK  
4/27/16

copy to H&S 4/28/16

5 1 20 24 2016

### 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 \$ 30.<sup>00</sup>

Application Date: 07-29-2016

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 08/05/2016 and ending 08/07/2016 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
  - Chamber of Commerce or similar Civic or Trade Organization
  - Veteran's Organization
  - Fair Association

(a) Name Merrill Firefighter Charities

(b) Address 406 County Rd X Merrill  
(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 John Kraegenbrink 406 County Rd X Merrill

Vice President \_\_\_\_\_

Secretary \_\_\_\_\_

Treasurer \_\_\_\_\_

(g) Name and address of manager or person in charge of affair: Corey Nowak 910 Prer St. Merrill

### 2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Ott's Park

(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 Merrill Firefighter Charities Softball tournament

(b) Dates of event 08/05/2016 - 08/07/2016

### 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 [Signature]  
(Signature/date)

Officer John Kraegenbrink  
(Name of Organization)  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Date Filed with Clerk 4/29/16

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

OK  
5/2/16  
[Signature]

4/29/16 copy H45

**LIQUOR AND BEER LICENSE APPLICATIONS  
CITY OF MERRILL, LINCOLN COUNTY, WISCONSIN  
JULY 1, 2016 TO JUNE 30, 2017 LICENSE PERIOD  
APPLICATION HAS NOT BEEN SUBMITTED**

**CLASS B COMBINATION LICENSE**

3's Company LLC Bruce Schwartzman, Agent	3's Company	3201 E. Main St.
All Aboard LLC Marion L. Clark, Agent	All Aboard	315 E. 2 <sup>nd</sup> Street
Eggers, Shirley	Avenue Bar	405 Grand Avenue
M & C Entertainment LLC Cheryl Fick, Agent	Ballyhoo's	124 N. Prospect Street
Berlin's Trophy Bar LLC Gregory T. Berlin, Agent	Berlin's Trophy Bar	808 E. Main Street
Bluejays Nest LLC Don Boquist, Agent	Bluejays Nest	3209 E. Main Street
Schultz, Stephen Allen	Collin's Bar & Grill	2501 W. Main St
Fick, Traci L.	Dat Bar	1404 W. Main Street
Fraternal Order of Eagles, Inc. Scott Doerr, Agent	Eagle's Club	1205 N. Lake Street
Kort LLC Ardis K. Kort, Agent	Gesundheit	1300 E. Main Street
Humphrey's Pub LLC Beth M. Humphrey, Agent	Humphrey's Pub	500 W. Main Street
JWM-CO LLC James W. Merkel, Agent	Jimbo's	1007 E. Main Street
Johnny T's Bar & Deli Inc Nicole Kopplin, Agent	Johnny T's Bar no application submitted as of 5/18/16	116 N. Prospect Street
Hinz, Calvin L.	Kathy & Cal's Club 64	2405 W. Main Street
Lincoln Lanes, Inc. Mark M. Bares, Agent	Lincoln Lanes	1208 N. Center Ave.
V-F Inc Fredrick B. Juan, Agent	Los Mezcales	3340 E. Main Street

Plautz's Pub LLC David R Plautz, Agent	Plautz's Pub	310 E. 2 <sup>nd</sup> Street
Texas Recreation Center, Inc. Michael Malinowski, Agent	Merrill Public Golf Course	1601 O'Day Street
Kim's Wisconsin LLC Qemal Alimi, Agent	New Pine Ridge Restaurant	1302 N. Center Ave
Merrill Social & Sick Benefit Society Amanda Lepsch, Agent	S & S Bar	418 Grand Avenue
Jesperon, Flori A.	Salvo's Restaurant	201 E. 2 <sup>nd</sup> Street
Sawmill Brewing Co., Inc. Stanley Janowiak, Agent	Sawmill Brewing Co.	1110 E. 10 <sup>th</sup> Street
Schmitt-Manecke-Donner VFW Post 1638 John Charles Rathke, Agent	VFW Post 1638	205 Cleveland Street

### CLASS A COMBINATION LICENSE

Bonnell's, Inc. David J. Bonnell Jr., Agent	Dave's County Market	300 E. 1st Street
LeeLynn, LLC William Schultz, Agent	Lee's Piggly Wiggly	3404 E. Main Street
Kwik Trip, Inc. Heather Timm, Agent	Kwik Trip #386	2311 E. Main Street
Kwik Trip Inc Angela R. Grefe, Agent	Kwik Trip #241	300 S. Pine Ridge Ave
Krist Oil Company Linda Hackbarth, Agent	Krist Food Mart #88	105 S. Center Avenue
Heartland Cooperative Services Susan White, Agent	Merrill Cenex	1300 N. Center Avenue
Lotter II LLC Franklin R Lotter, Agent	Lotter's Merrill Mobil	1201 Grand Avenue
Merrill Shell LLC Howard L. Wagner, Agent	Merrill Shell	604 S. Center Avenue
Carkelsy, Inc Gary L. Schwartz, Agent	Pine Ridge Convenience Store	3350 E. Main Street

RStore Merrill LLC Laurie Whetzel, Agent	RStore #40	1001 N. Center Avenue
CAP Operations Gail Ann Closser, Agent	Holiday #71	702 N. Center Avenue
Walgreen Co. Jane L. Zipperer, Agent	Walgreens #10574	101 N. Center Avenue
Wal-Mart Stores East, LP Lindsey Roberts, Agent	Wal-Mart #1366	505 S. Pine Ridge Avenue

### **CLASS B BEER LICENSE**

Merrill Hockey, Inc. Cheryl Skoug, Agent	Merrill Hockey	1100 Marc Drive
PH Hospitality Group LLC Brenda Blixt, Agent	Pizza Hut	901 N. Center Avenue

### **CLASS A BEER LICENSE**

Pier 2 Citgo LLC Jennifer Bienfang, Agent	Pier 2 Cenex	504 E. 2 <sup>nd</sup> Street
CAP Operations Mary Baumann Hofele, Agent	Holiday #49	1312 W. Main Street

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

Cherss LLC Rickey Dean Scott, Agent	Skipper's Restaurant	812 E. First Street
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### **CLASS C WINE**

DSwan LLC Dawn R Swan, Agent	First Street Coffee Station	809 E. 1 <sup>st</sup> Street
---------------------------------	-----------------------------	-------------------------------

William N. Heideman, CMC, WCMC  
City Clerk

Changes on Liquor License Applications for 2016-2017

Collin's Bar phone number changed to 715-536-5298

Sawmill Brewing – Vice President - Michael Ravn  
Secretary - Verjean Ravn  
Treasurer - Laurie Wolf-Dahm

Ballyhoo's – Vice President/Agent was Cheryl Hanson. Her name is now Cheryl Fick

Dave's County Market – President has a new address  
Rita Bonnell  
N11359 Frontage Road  
Tomahawk, WI 54487

R-Store – Removed Vice President  
Agent is now: Laurie J Whetzel  
1415 N 1<sup>st</sup> Ave  
Wausau, WI 54401

VFW – Vice President – none  
Secretary – Susan Gleason

Lotter's Northern Pantry trade name change to Lotter's Merrill Mobil

Eagle's – Added Director/Manager – Neal Christensen

Krist Oil Company – Agent, Linda Hackbarth

**Heideman, Bill**

**From:** Neff, Ken  
**Sent:** Tuesday, May 10, 2016 3:00 PM  
**To:** Heideman, Bill  
**Cc:** Bonack, Dustin; Savone, Dave; Wendorf, Dan  
**Subject:** Health & Safety Agenda Item

Good afternoon Bill.

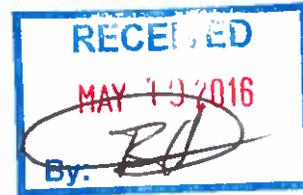
I am again working with Mike Fick and other members of the Lincoln County Tavern League on the second annual "Merrill Lobster Fest", a fundraising event for the Lincoln County Safe Ride Home program and it will be held on Saturday July 30, 2016.

Ballyhoo's is requesting approval to extend their premise to include the area on Prospect Street from Grand Avenue to the area adjacent to the south side of the Miller furniture building and extending into Cenotaph Park adjacent to Park Place from 8:00 a.m. until 10:00 p.m.. He is also requesting to close Prospect Street from Grand Avenue to the alley just north of W. Main Street. Ballyhoo's will be selling beer and providing wine during the event attended by people who will pre-purchase tickets. He is intending to have music during the event as well.

I copied Dustin and the Fire Chief in this email for their approval of the street closing request. We will need barricades at each end of the Prospect in this area.

Thanks.....Ken

Kenneth Neff, Chief  
Merrill Police Department  
1004 E. First Street  
Merrill, WI 54452  
715-536-8311



***"Serving Merrill With Pride"***

**The Merrill Police Department is committed to protecting life, property, and maintaining order, while assuring fair and equal treatment.**

**REQUEST TO INCLUDE ITEM ON AGENDA**

Board or Committee: HEALTH & SAFETY

Date of Meeting: 5/23/16

Requested by: MAYOR

**Describe below the item(s) you wish to have put on the agenda:  
(please attach any pertinent information)**

SPEED CONTROL AT THE ROUNDABOUT  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signed: William Scalapini

Date: 5/17/16

Please return this completed form to the City Clerk's office. Every effort will be made to include your item on the next possible meeting agenda. If you have any questions or concerns, please contact City Clerk Bill Heideman. Thank you.

Received at Clerks' Office by: by

Received Date: 5/17/16

**MERRILL FIRE DEPARTMENT****Monthly report April 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 & Captains attend quarterly officers meeting

Department Members attend Quarterly EMS Incident Review

Chief Savone attends the monthly Health and Safety Committee Meeting

Chief Savone attends WSFCA meeting

Chief Savone augends Emergency Services Group Meeting

Chief Savone and Captain Drury and attends Mass Casualty Incident Planning Meeting at NTC

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

Chief Savone and Captain Drury attend the Fire Department Instructors Conference

On duty members attend the Community Night-out Event at the Menards Center

Chief Savone Attend the NTC Fire Advisory Committee Meeting

Fire Department participated in the Little League Baseball Parade

**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	114	4	0	7	11	1	137
May							
June							
July							
August							
September							
October							
November							
December							
<b>Year to Date Total</b>	<b>455</b>	<b>16</b>	<b>6</b>	<b>12</b>	<b>52</b>	<b>2</b>	<b>583</b>

**EMS**

Month	Total EMS Patients	Transfers	Stand-by	Stand By Tomahawk	Expenses	Total Ambulance 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	123	8	0	0	\$68,920.13	\$85,386.40				
May										
June										
July										
August										
September										
October										
November										
December										
<b>Total YTD</b>	<b>549</b>	<b>50</b>	<b>14</b>	<b>5</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>\$321,738.35</b>	<b>\$387,981.50</b>	<b>\$114</b>

**Training**

Number of trainings offered	192
Number of Staff attending	358
Number of Staff Hours	502.71

During the month training topics included: Modern Fire Attack Training, WPS Gas & Electric training, SMART Triage Training, Fire Officer Class, Firefighter 2 Class, Fire Department Instructors Conference, K12 saw training, Boat training, Hose load and deployment.

**Fire Prevention Bureau**

Inspection by Towns	
City of Merrill	60
Town of Merrill	1
Town of Scott	0
Town of Rock Falls	0
<b>Total Inspections</b>	<b>61</b>

Number of Violations	58
Number of Corrected Violations	22
<b>Number of Staff Hours this month</b>	<b>56.75</b>

**Public Education & Community Activities**

- Blood Pressure Screening for residents of Park Place
- Blood Pressure Screening for residents at Jenny Towers
- No CPR Classes this month



**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

### APRIL 2016

	Last Month	This Month	Last Year
Complaints received	627	571	635
Traffic crashes	14	7	13
Juvenile non-traffic arrests	28	33	42
Traffic Citations (adult & juv.)	135	122	84
Adult non-traffic arrests	85	88	91

### CVR Transactions

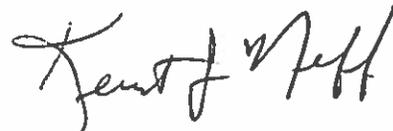
New applications	30	33	35
New application city revenue	\$390.00	\$429.00	\$455.00
Renewals	33	37	39
Renewal city revenue	\$214.50	\$240.50	\$253.50
CVR Revenue YTD		<b>2016</b> \$2,281.50	<b>2015</b> \$3,087.50

*"Serving Merrill with Pride"*

An equal opportunity/affirmative action employer.

## SPECIAL ASSIGNMENTS AND ACTIVITIES

- April 9, **Officer Jaeger, Officer Soberg, and Officer Borchardt** assisted at the Children's Festival
- April 11, **Chief Neff** conducted a Social Topics Group presentation regarding MPD initiatives
- April 12, **Chief Neff** attended the Department Head meeting
- April 12, **Chief Neff** attended Drug Free Coalition meeting in Tomahawk
- April 12, **Chief Neff** attended City Council meeting
- April 13, **Chief Neff** met with FBI agent and students at MHS to discuss career options
- April 14, MPD conducted Tornado Awareness Drill
- April 14, **Chief Neff** attended Crime Stoppers dinner meeting in Tomahawk
- April 20, FSS Business Solutions evaluation of evidence storage space
- April 23, **Chief Neff** attended City Council retreat and orientation meeting at the airport terminal
- April 25, **Captain Bennett** attended ESG meeting at PRFD
- April 25, **Chief Neff** spoke on WJMT 'Our Town'
- April 25, **Chief Neff** attended Health and Safety committee meeting
- April 26, **Captain Bennett and Investigator Cimino** attended Lincoln Hills work stoppage plan
- April 27, **Officer Jaeger** attended National Junior Honor Society Induction Ceremony at Trinity and presented the Patroller of the Month award
- April 28, **Chief Neff** attended MAPS Design team meeting



Kenneth J. Neff  
Chief of Police

# Department Activity Report

First Date: 04/01/2016

Jurisdiction: LINCOLN911

Last Date: 04/30/2016

Department	Complaint Type	Description	All Units	Primary Unit
MRPD	911 HANGUP	911 HANGUP	1	0
	911 NUISANCE	911 NUISANCE CALL	6	5
	ABAND VEH	ABANDONED VEHICLE	1	1
	AGENCY/ASS	AGENCY ASSISTANCE	17	12
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL)	14	5
	AMBULANCE	AMBULANCE NEEDED	48	1
	ANIMAL BITE	ANIMAL BITE	7	2
	ANIMAL CARC	ANIMAL CARCASS IN LANE	1	1
	ANIMAL COMF	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	25	22
	ATT LOCATE	ATTEMPT TO LOCATE	3	2
	ATT FRAUD	ATTEMPTED FRAUD	2	2
	ATV/SNOW CC	ATV/SNOWMOBILE COMPLAINT	4	3
	BAIL JUMP	BAIL JUMPING	2	1
	BATTERY	BATTERY (intentional and unlawful touching or strikin	7	4
	CHASE IN PRO	CHASE IN PROGRESS	4	1
	CHILD ABUSE	CHILD ABUSE/NEGLECT	6	3
	CHLD CUS	INTERFERE W/CHILD CUSTODY	2	2
	CO CHECK	CO CHECK	1	0
	CRASH/INJUR	CRASH WITH INJURY	2	1
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	24	11
	CRIM DAM PR	CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	3	3
	CTZN/ASSIST	CITIZEN ASSISTANCE	10	5
	CVL	CIVIL	5	4
	DEBRIS SPILL	DEBRIS/SPILL ON ROADWAY	4	3
	DIS CONDUCT	DISORDERLY CONDUCT	47	24
	DISREGARD	DISREGARD	2	2
	DOMESTIC	DOMESTIC	18	6
	DRUG ACTVIT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERI	9	3
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	21	13
	ESCORT	ESCORT/CONVOY	17	7
	EXTRA PATRL	EXTRA PATROL	13	7
	FALSE ALARM	FALSE ALARM (BANK, FIRE, COMMERCIAL, RESID	7	2
	FIGHT	FIGHT IN PROGRESS	3	1
	FIRE CAR	FIRE CAR	1	0
	FIRE GRASS	FIRE GRASS	1	0
	FIRE MISC	FIRE MISCELLANEOUS	9	1
	FORGERY/FR/	FORGERY/FRAUD	6	6
	FOUND ITM/AI	FOUND ITEM/ANIMAL	23	19
	GARBAGE DU	ILLEGAL DUMPING OF TRASH OR DEBRIS	5	3
	GAS SKIP	GAS SKIP	5	4
	HARASS CALL	HARASSING PHONE CALLS	5	3
	HARASSMENT	HARASSMENT	3	2
	HAZ SITUATIC	HAZARDOUS SITUATION	7	3
	HIT & RUN	HIT & RUN / F.PI.PD	7	4
	IMP/ILL PARK	IMPROPERLY/ILLEGALLY PARKED VEHICLE	11	8
	INFO COMPL	INFORMATIONAL COMPLAINT	10	10
	INTERNET CM	INTERNET COMPLAINT	1	1
	INTOX PED	INTOXICATED PEDESTRIAN	5	3

# Department Activity Report

First Date: 04/01/2016

Jurisdiction: LINCOLN911

Last Date: 04/30/2016

Department	Complaint Type	Description	All Units	Primary Unit
<b>MRPD</b>				
	INTOX DRIVEF	INTOXICATED DRIVER	3	1
	J/JA ALC PRT	JUVENILE/UNDERAGE ALCOHOL PARTY	3	1
	JUNK ORD	JUNK, ORDINANCE VIOLATION	1	1
	JUV COMP	JUVENILE COMPLAINT	3	2
	LOCKOUT	VEHICLE LOCKOUT	19	15
	LOITERING	LOITERING	1	1
	LOST ITEM/AN	LOST ITEM/ANIMAL	2	2
	MENTAL SUB	MENTAL SUBJECT	12	6
	MESS DEL	MESSAGE FOR LOCAL DELIVERY	3	3
	MISSING PER	MISSING PERSON	1	1
	MOTORIST AS	MOTORIST ASSIST	7	6
	MUTUAL AID	MUTUAL AID	1	1
	NEIGH COMP	NEIGHBOR COMPLAINT	5	4
	NOISE COMP	NOISE COMPLAINT	11	6
	ODOR INVEST	ODOR INVESTIGATION	1	0
	OPEN DR/WIN	OPEN DOOR/WINDOW FOUND	14	8
	ORD VIOLATE	ORDINANCE VIOLATION	6	3
	PAGER TEST	PAGER TEST	1	1
	PROB VIO	PROBATION VIOLATION	10	4
	PROP DAM	PROPERTY DAMAGE	7	5
	RCKLS CN/DR	RECKLESS CONDUCT/DRIVING	6	3
	RUNAWAY	RUNAWAY	6	2
	SEX ASSLT A	SEXUAL ASSAULT ADULT	1	1
	SEX OFFENSE	SEX OFFENSES	2	1
	SHOPLIFTING	SHOPLIFTING	7	4
	SMOKE REPO	SMOKE REPORT	2	1
	STAND BY	STAND-BY	9	5
	STOP ARM VIK	STOP ARM VIOLATION	1	1
	SUDDEN DEA'	SUDDEN DEATH	6	0
	SUICIDE ATT	SUICIDE ATTEMPT	17	3
	SUICIDE THRT	SUICIDE THREAT	8	2
	SUSP ACTVTY	SUSPICIOUS ACTIVITY	18	12
	SUSP PERSON	SUSPICIOUS PERSON	8	5
	SUSP VEH	SUSPICIOUS VEHICLE	1	1
	THEFT	THEFT	24	17
	THREAT	THREATS	3	2
	TOBACCO VIC	TOBACCO VIOLATION	1	1
	TRAFFIC STOI	TRAFFIC STOP	264	181
	TRESPASSINC	TRESPASSING	1	0
	TRUANCY	TRUANCY	2	2
	VANDALISM	VANDALISM	4	2
	VEH IN DITCH	VEHICLE IN DITCH	3	1
	VIO CRT ORD	VIOLATION OF COURT ORDER	3	2
	WANTED PER	CHECK RECORD FOR WANTS	31	15
	WELFARE CK	WELFARE CHECK	20	10
<b>Department:</b>			<b>994</b>	<b>571</b>

# Department Activity Report

*First Date:* 04/01/2016

*Jurisdiction:* LINCOLN911

*Last Date:* 04/30/2016

<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>			994	572
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### Minutes from the LCHS Board meeting held on Wed. April 6, 2016

**Attendance:**

President:	Pat Hoerstmann	Vice President:	Jim Daenicke
Shelter Manager:	Liz Friedenfels	Treasurer:	
Secretary:	Mary Moscherosch	County Board Rep:	Mike Loka
City Board Rep:	Kandy Peterson	WTA Rep:	Stacy Pettit
Board members:	Trina DeLasky, Sally Thayer,		
Public:	Johanna Hoerstmann		

The meeting was called to order by President Pat Hoerstmann.

A motion to approve the minutes from the March 9th meeting was made by Sally and 2<sup>nd</sup> by Kandy.  
Voted on and approved

**Presidents Report:** Pat reported that the poles for the outside lights are up but the lights were not here yet. We are waiting for supplies to finish the outdoor cat rooms. Pat has been working on the gutter issue. Some of the gutters will be changed out.  
The old shelter demo is complete. We should be able to transplant some of the trees and bushes.  
The outdoor boundary fencing and outdoor dog playground will be completed when weather allows.

**Vice President Report:** Jim said that Stik Um Graphics will be working with Kari on the logo for the new van.

**Treasure Report:**

Pat and Liz went over the financial reports for Kari. Petsmart gave us an additional \$2000.00 as an adoption incentive.  
A motion to approve the financial report was made by Trina and 2<sup>nd</sup> by Jim.

**Volunteer Coordinator Report:**

**Shelter Manager Report:** Liz reported that Petsmart wants us to move some cats in early because Langlade County has no cats for them now. They might want us to take over the Langlade County months.  
The old van was sold for \$400.00  
The 2<sup>nd</sup> Fix is In went well.  
The staff are going to use the smaller needles for the micro-chipping. They will cost a little more but will work easier and be more comfortable for the animals.  
Kari, Janet and Liz will go over the changes to the budget and get a new one out to everyone.  
Liz explained the situation with the 2 adult dogs being held in quarantine. There are also 10 puppies at the shelter with the female.

**New Business:** Liz went over the Puppy Mill Law changes. Liz will check on getting a credit card machine.

**Other Business:** Liz will check on the status of the bird case. Jo and Liz went over some of the fundraising plans. Liz, Tiff and Misty will be attending a conference in St. Cloud on May 26<sup>th</sup>.

A motion to adjourn was made by Mike and 2<sup>nd</sup> by Kandy

**Upcoming board meeting dates:            Monday            June 13<sup>th</sup>, 2016**

**Lincoln County Humane Society  
Board of Directors Agenda  
5:00 pm – Wednesday, May 4th, 2016  
LCHS Building**

**Discuss and approve the following agenda items:**

**1. Minutes from previous meeting**

**2. Reports from Officers:**

**President**

**Vice President**

**Secretary**

**Treasurer**

**3. Volunteer Coordinator:**

**4. Shelter Manager:**

**5. Old Business:**

**Corporate Card – Kari and Jim**

**Credit card machine**

**Town of Maine Contract**

**6. New Business:**

**Quarantine Prices**

**Redemption Fees**

**Fencing for Dog Play Area**

**7. Public Comments:**

**8. Open Discussion:**

**9. Upcoming Meetings:**

**Monday June 13<sup>th</sup>, 2016**

**10. Adjourn:**

12:48 PM  
05/02/16  
Accrual Basis

Lincoln County Humane Society  
Balance Sheet  
As of April 30, 2016

	<u>Apr 30, 16</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Expense Checking Account	148,078.78
PayPal Checking (RVB)	339.03
Buddy & Tar Savings	310.61
Associated Bank	1,807.92
RVSB - Building Fund	65,147.59
PayPal	338.70
<b>Total Checking/Savings</b>	<u>216,022.63</u>
<b>Other Current Assets</b>	
CD #700344021	10,000.00
CD #700366339	2,050.00
<b>Total Other Current Assets</b>	<u>12,050.00</u>
<b>Total Current Assets</b>	228,072.63
<b>Fixed Assets</b>	
Accumulated Depreciation	-4,200.03
Equipment	11,082.08
<b>Total Fixed Assets</b>	<u>6,882.05</u>
<b>TOTAL ASSETS</b>	<u><u>234,954.68</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Sales Tax Payables	232.54
<b>Total Accounts Payable</b>	<u>232.54</u>
<b>Other Current Liabilities</b>	
Payroll Liabilities	
Payroll Tax Liabilities	3,782.79
<b>Total Payroll Liabilities</b>	<u>3,782.79</u>
<b>Total Other Current Liabilities</b>	<u>3,782.79</u>
<b>Total Current Liabilities</b>	<u>4,015.33</u>
<b>Total Liabilities</b>	4,015.33
<b>Equity</b>	
Fund Balance	195,309.28
Net Income	35,630.07
<b>Total Equity</b>	<u>230,939.35</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>234,954.68</u></u>

Lincoln County Humane Society  
Profit & Loss  
April 2016

	Apr 16	Budget	Jan - Apr 16	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
<b>LCHS INCOME</b>					
Animal Related Income					
Surrender Fees	100.00	166.67	850.00	666.66	2,000.00
Adoption Fees	3,965.51	2,916.66	16,315.51	11,666.66	35,000.00
Reclamation Fees	215.00	83.33	320.00	333.34	1,000.00
Dog License-Public	1,510.00	2,125.00	6,780.00	4,250.00	8,500.00
Dog License-County	0.00	0.00	42,748.50	44,000.00	44,000.00
Red Dingo Tags	90.00	91.67	316.00	366.66	1,100.00
Microchip	50.00		399.00		
Other Animal Related Income	40.00		80.00		
<b>Total Animal Related Income</b>	<b>5,970.51</b>	<b>5,383.33</b>	<b>67,789.01</b>	<b>61,283.32</b>	<b>91,600.00</b>
Fundraising Income					
Aluminum Cans	1,420.06		2,783.25		
Donation Banks	275.60		1,592.92		
Sales/General Event Income	445.00		9,822.00		
Event Sponsorships	500.00		675.00		
Raffle	140.00		220.00		
Other Fundraising Income	5.00		410.00		
Fundraising Income - Other	0.00	16,000.00	0.00	32,000.00	64,000.00
<b>Total Fundraising Income</b>	<b>2,785.66</b>	<b>16,000.00</b>	<b>15,303.17</b>	<b>32,000.00</b>	<b>64,000.00</b>
Donation Income					
Paypal Income	35.00		165.00		
General Donation	571.00	2,500.00	12,605.43	10,000.00	30,000.00
Memorial Income	575.00	1,000.00	3,605.00	4,000.00	12,000.00
<b>Total Donation Income</b>	<b>1,181.00</b>	<b>3,500.00</b>	<b>16,375.43</b>	<b>14,000.00</b>	<b>42,000.00</b>
Municipal Funding					
County Installments	8,750.00	8,750.00	17,500.00	17,500.00	35,000.00
City of Tomahawk	0.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
City of Maine	0.00	250.00	750.00	500.00	1,000.00
<b>Total Municipal Funding</b>	<b>8,750.00</b>	<b>9,000.00</b>	<b>34,750.00</b>	<b>34,500.00</b>	<b>52,500.00</b>
Other					
Bank Interest	2.12	16.66	58.02	66.66	200.00
Other Income	33.00		33.00		
<b>Total Other</b>	<b>35.12</b>	<b>16.66</b>	<b>91.02</b>	<b>66.66</b>	<b>200.00</b>
<b>Total LCHS INCOME</b>	<b>18,722.29</b>	<b>33,899.99</b>	<b>134,308.63</b>	<b>141,849.98</b>	<b>250,300.00</b>
<b>Total Income</b>	<b>18,722.29</b>	<b>33,899.99</b>	<b>134,308.63</b>	<b>141,849.98</b>	<b>250,300.00</b>
Expense					
<b>EXPENSES</b>					
Animal Related Expenses					
Spay Me	0.00		3,247.00		
Cat Litter	0.00	166.67	325.00	666.66	2,000.00
Food	323.33	41.66	743.98	166.66	500.00
Medical - Surgeries/ Exams/Euth	4,209.47	1,666.67	12,226.26	6,666.67	20,000.00
Cremation Expense	0.00	41.66	260.00	166.66	500.00
Medical Supplies	576.42	1,666.66	1,597.76	6,666.65	20,000.00
Dog License to County	2,520.00	1,875.00	5,520.00	3,750.00	7,500.00
Sales Tax	710.48	208.34	1,257.20	833.34	2,500.00
Red Dingo Tags	15.00	58.33	184.50	233.33	700.00
Microchip	1,192.50		2,483.74		
Other Animal Related Expenses	13.08		26.72		
<b>Total Animal Related Expenses</b>	<b>9,580.28</b>	<b>5,724.99</b>	<b>27,892.16</b>	<b>19,149.99</b>	<b>53,700.00</b>

**Lincoln County Humane Society**  
**Profit & Loss**  
April 2016

	<u>Apr 16</u>	<u>Budget</u>	<u>Jan - Apr 16</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Total EXPENSES</b>	<b>9,580.28</b>	<b>5,724.99</b>	<b>27,892.18</b>	<b>19,149.99</b>	<b>53,700.00</b>
<b>Fundraising Expenses</b>					
Food	0.00		34.83		
Supplies	540.95		1,105.97		
Printing	1,075.52		1,203.28		
PayPal Expense	1.37		11.30		
Other Fundraising Expenses	0.00		58.87		
Fundraising Expenses - Other	<u>0.00</u>	<u>691.87</u>	<u>0.00</u>	<u>2,768.67</u>	<u>8,300.00</u>
<b>Total Fundraising Expenses</b>	<b>1,617.84</b>	<b>691.87</b>	<b>2,411.85</b>	<b>2,768.67</b>	<b>8,300.00</b>
<b>Office Related Expenses</b>					
Computer Purchase	0.00		635.58		
Bank Fees	3.00		48.00		
Licenses and Permits	0.00	25.00	25.42	100.00	300.00
Domain/QuickBooks/Software	16.95	83.33	33.90	333.33	1,000.00
Professional Fees	100.00	125.00	400.00	500.00	5,500.00
Office Supplies / Equipment	689.34	166.67	1,537.20	666.67	2,000.00
Postage	68.60	41.68	163.88	166.66	500.00
Customer Returned Check	0.00		0.00		
Staff Meetings	0.00	41.67	85.23	166.66	500.00
Uniforms	418.28		1,093.24		
Other Office Related Expenses	<u>0.00</u>		<u>0.00</u>		
<b>Total Office Related Expenses</b>	<b>1,296.15</b>	<b>483.33</b>	<b>4,022.45</b>	<b>1,933.32</b>	<b>9,800.00</b>
<b>Payroll Expenses</b>					
Unemployment Expense	352.90	250.00	1,069.23	1,000.00	3,000.00
Hourly Employees	8,392.85	6,083.33	25,517.42	24,333.34	73,000.00
Manager Salary	4,211.55	2,918.67	12,834.65	11,666.66	35,000.00
Federal Payroll Tax Expense	964.26	666.66	2,918.64	2,666.66	8,000.00
Workers' Compensation	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>1,000.00</u>	<u>3,000.00</u>
<b>Total Payroll Expenses</b>	<b>13,921.56</b>	<b>10,166.66</b>	<b>42,138.94</b>	<b>40,666.66</b>	<b>122,000.00</b>
<b>Shelter Expenses</b>					
Conference Expense	200.00		200.00		
Security Services	0.00	75.00	0.00	300.00	900.00
Staff Education	0.00	41.67	0.00	166.67	500.00
Equipment	1,041.30	125.00	1,041.30	500.00	1,500.00
Repairs	0.00	83.33	0.00	333.33	1,000.00
Supplies	1,073.63	166.66	2,101.27	666.66	2,000.00
Electric/Gas	550.51	833.34	2,729.68	3,333.34	10,000.00
Insurance (Gen'l Lia, Vehicle)	285.00	425.00	2,122.00	1,700.00	5,100.00
Telephone	631.85	225.00	1,668.35	900.00	2,700.00
Vehicle	30.00	208.33	21,216.11	833.33	2,500.00
Water	441.16	208.33	1,069.35	833.34	2,500.00
Waste Removal	295.57	358.33	1,561.12	1,433.33	4,300.00
Mortgage Interest Expense	0.00	1,100.00	844.21	4,400.00	13,200.00
Other Shelter Expenses	<u>0.00</u>	<u>0.00</u>	<u>70.00</u>	<u>8,200.00</u>	<u>8,200.00</u>
<b>Total Shelter Expenses</b>	<b>4,549.02</b>	<b>3,849.99</b>	<b>34,423.39</b>	<b>23,600.00</b>	<b>54,400.00</b>
<b>Total Expense</b>	<b>30,944.85</b>	<b>20,916.64</b>	<b>110,888.79</b>	<b>68,116.64</b>	<b>248,200.00</b>
<b>Net Ordinary Income</b>	<b>-12,222.58</b>	<b>12,883.35</b>	<b>23,419.84</b>	<b>53,733.34</b>	<b>2,100.00</b>
<b>Other Income/Expense</b>					
<b>Other Income</b>					
Building Fund Income	<u>745.87</u>		<u>155,905.67</u>		
<b>Total Other Income</b>	<b>745.87</b>		<b>155,905.67</b>		
<b>Other Expense</b>					
New Shelter Expenses					

**Lincoln County Humane Society**  
**Profit & Loss**  
April 2016

	<u>Apr 16</u>	<u>Budget</u>	<u>Jan - Apr 16</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Construction Expenses	54,924.02		136,672.39		
Appliances/Furnishings	50.00		9,379.73		
New Shelter Expenses - Other	0.00		1,570.05		
<b>Total New Shelter Expenses</b>	<b>54,974.02</b>		<b>147,622.17</b>		
<b>Total Other Expense</b>	<b>54,974.02</b>		<b>147,622.17</b>		
<b>Net Other Income</b>	<b>-54,228.35</b>		<b>8,283.50</b>		
<b>Net Income</b>	<b>-66,450.91</b>	<b>12,983.35</b>	<b>31,703.34</b>	<b>53,733.34</b>	<b>2,100.00</b>

05/02/16  
Cash Basis

Lincoln County Humane Society  
**Expenses by Vendor Summary**

April 2016

Apr 16

Ace Hardware	33.72	
Amy Landwehr	50.00	Adoption Reimbursement
Animal Care Equipment and Services	1,041.30	Catch Poles/Feral Boxes
C & D Excavating, LLC	8,980.00	
Cellcom Rhinelander PCS	169.80	
Charter Communications	248.81	
Colleen Woller.	50.00	Supplies for Tree
Custom Ink	438.26	T-shirts
Dell	552.13	Toner for printer
Digicopy	289.42	
EFax	16.95	
Frontier Communications	213.24	
Idexx Laboratories	569.07	Snap Tests
Janet Klutterman.	100.00	
Johanna Hoerstman	920.43	Donation Boxes, Oils, Pavers
Lincoln County County Treasurer	3,000.00	
Merrill Water Utility	441.16	
Pat Hoerstman	58.24	
Paypal	1.37	
PETCO	280.17	Frontline, Milk Supplement
Pethealth Services	1,192.50	Microchips
Red Dingo Inc	15.00	
River Valley Bank	3.00	
RTL Electric	45,882.10	
Superior Chemical Corporaton	91.24	
TCHS/MN Conference	200.00	
The Fix Is In, Inc	215.00	
The Practice LLC	3,020.00	
Wal-Mart Community	421.42	
Walgreens	37.56	Office Supplies
Waste Management of Central Wisconsin	295.57	
Wausau Award and Engraving Inc.	25.80	
West Bend Mutual Insurance Company	285.00	
Wisconsin Department of Revenue - Sales T	710.48	
Wisconsin Public Service	550.51	
Wisconsin Valley Veterinary Services	764.49	
<b>TOTAL</b>	<b><u>71,163.74</u></b>	

# Shelter Report

## April 2016

### Animals:

Our animal numbers have remained low. We euthanized 4 dogs this month due to aggressive behavior. We also called an owner who had surrendered a dog and told her if the dog wasn't reclaimed, it would be euthanized. She did return to get the dog later that day.

Our cat population has remained healthy. We are working on the outside kennels so the cats are able to go outdoors from the colony rooms.

### Staff:

Tim Becker is working out well. Kassie Boyce will be picking up more hours for the summer while other staff are on vacation.

### Events:

The Fix Is In went well. The surgery days are consistently filling up. We are still using Dr. Griffin (and occasionally Spay Me) for our own animals since The Fix can only accommodate a few animals.

Several schools have had tours throughout the month. We are also scheduling into May for additional schools to visit.

The Fundraising Committee and Board of Directors are working on a lot of future events – Merrill on the Move Walk-a-Thon (May 21<sup>st</sup>) and Cruisin' for Critters (June 11<sup>th</sup>) are coming up fast. We will need volunteers both days to assist with set-up and registration prior to the event.

**Lincoln County Humane Society  
Animal Statistics 2016**

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>Strays</b>													
Cats	17	6	13	10									46
Dogs	11	6	10	23									50
Other	0	0	0	0									0
<b>Surrenders</b>													
Cats	26	11	19	9									65
Dogs	4	7	5	8									24
Other	11	1	0	3									15
<b>Transfer</b>													
Cats	12	17	19	33									81
Dogs	3	0	4	4									11
Other	4	0	0	0									4
<b>Born at Shelter / Foster</b>													
Kittens	0	0	4	0									4
Puppies	0	0	0	0									0
<b>Total Incoming</b>	<b>88</b>	<b>48</b>	<b>74</b>	<b>90</b>	<b>0</b>	<b>300</b>							

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>Redeems</b>													
Cats	3	0	7	0									10
Dogs	12	5	1	11									29
Other	0	0	0	0									0
<b>Adoptions</b>													
Cats	77	30	73	31									211
Dogs	8	19	11	8									46
Other	0	5	3	1									9
<b>Euthanasia</b>													
Cats	0	2	0	1									3
Dogs	1	0	0	4									5
Other	0	0	0	0									0
<b>Rescue</b>													
Cats	12	0	0	0									12
Dogs	0	1	0	2									3
Other	0	5	5	0									10
<b>Natural Death</b>													
Cats	0	0	0	0									0
Dogs	0	0	0	0									0
Other	0	0	1	0									1
<b>Total Outgoing</b>	<b>113</b>	<b>67</b>	<b>101</b>	<b>58</b>	<b>0</b>	<b>339</b>							

<b>Currently at Shelter</b>													<b>AVG</b>
Cats	20	35	14	26									24
Dogs	13	7	6	16									11
Other	19	8	5	0									8
<b>Total</b>	<b>52</b>	<b>50</b>	<b>25</b>	<b>42</b>	<b>0</b>	<b>42</b>							
<b>Currently in Foster Care</b>													<b>AVG</b>
Cats	5	4	7	15									8
Dogs	2	0	0	1									1
Other	0	0	1	0									1
<b>Total</b>	<b>7</b>	<b>4</b>	<b>8</b>	<b>16</b>	<b>0</b>	<b>10</b>							
<b>Spay Me</b>													<b>Total</b>
SpayMe Trips #	1	1	1	0									3
SpayMe LCHS Cats	26	0	12	0									38
SpayMe LCHS Dogs	0	7	3	0									10
<b>Total SpayMe</b>	<b>26</b>	<b>7</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48</b>
<b>Adoption Partners</b>													<b>Total</b>
Petsmart Cat Adoptions	41	0	56	16									113
Petco Cat Adoptions	0	2	0	2									4
<b>The Fix Is In</b>													<b>Total</b>
The Fix Is In		1	1	1									3
Public Cats													0
Public Dogs													0
LCHS Cats		5	0										5
LCHS Dogs		0	0										0
<b>Total SpayMe</b>		<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>