

**CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
Monday, March 25, 2013 at 5:00 P.M.
City Hall Basement Conference Room
1004 East First Street**

Voting members of Committee: Alderwoman Anne Caylor (Chairperson),
Alderwoman Kandy Peterson and Alderman Dave Sukow

AGENDA

1. Call to order
2. Vouchers
3. Picnic and/or Liquor License Applications (None)
4. Consider change of agent application from Walgreens Co., appointing Mary Montes as agent at Walgreens, 101 North Center Avenue
5. Nuisance Complaints & Exterior Maintenance Report
6. Monthly reports:
 - a. Fire Chief Savone
 - b. Police Chief Neff
 - c. Lincoln County Humane Society
7. Establish date and time of next regular meeting
8. Public Comment
9. Adjournment

NOTE: It is possible that a quorum of the Common Council will be present at this meeting, but no Common Council action will be taken.

Agenda prepared by City Clerk Bill Heideman
Agenda reviewed by Alderwoman Anne Caylor

The Merrill City Hall is accessible to the physically disadvantaged. If special accommodations are needed, please contact the Merrill City Hall at 536-5594

Date and time agenda was posted: _____ *Posted:* _____

PACKET: 04843 H&S 03/15/13
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

2

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000010 5 ALARM FIRE & SAFETY EQUIPMEN						
I-129486-1		MSA SENSOR	221.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		MSA SENSOR		10 52200-03-40000	Operating Supplies	221.00
=== VENDOR TOTALS ===			221.00			
01-000048 ACCENT BUSINESS SOLUTIONS, INC						
I-37897		KYOCERA MITA/205C	2,255.90			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		KYOCERA MITA/205C		10 52200-03-40000	Operating Supplies	2,255.90
=== VENDOR TOTALS ===			2,255.90			
01-000067 BATTERIES PLUS						
I-069-240475		LITHIUM BATTS	22.56			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		LITHIUM BATTS		10 52300-03-40000	Operating Supplies	22.56
=== VENDOR TOTALS ===			22.56			
01-002088 BOB'S WEST 64						
I-14629		COMPLETE LUBE/OIL/FILTER	22.95			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		COMPLETE LUBE/OIL/FILTER		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
I-14650		COMPLETE LUBE/OIL/FILTER	22.95			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		COMPLETE LUBE/OIL/FILTER		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
I-14704		COMPLETE LUBE/OIL/FILTER	22.95			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		COMPLETE LUBE/OIL/FILTER		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
I-14743		FIX WIRING IN DRIVERS DOOR	95.40			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		FIX WIRING IN DRIVERS DOOR		10 52100-03-51000	Vehicle Repair/Maintenan	95.40
I-14787		DIAGNOSE HEATER	63.60			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		DIAGNOSE HEATER		10 52100-03-51000	Vehicle Repair/Maintenan	63.60
=== VENDOR TOTALS ===			227.85			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000069 BRANDT EXTINGUISHERS							
I-007534		5# ABC NEW EXTINGUISHER W/UB	45.00				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		5# ABC NEW EXTINGUISHER W/UB		10 52300-03-40000	Operating Supplies		45.00
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I-007535		20# ABC EXTINGUISHER/RECHARGE	50.00				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		20# ABC EXTINGUISHER/RECHARGE		10 52300-03-40000	Operating Supplies		50.00
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I-7517		5# ABC EXTINGUISHER/RECHARGE	19.50				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		5# ABC EXTINGUISHER/RECHARGE		10 52100-03-40000	Operating Supplies		19.50
=== VENDOR TOTALS ===			114.50				
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01-001843 CHARTER COMMUNICATIONS							
I-03/02/2013		CHARTER COMMUNICATIONS	7.58				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		CHARTER COMMUNICATIONS		10 52100-03-40000	Operating Supplies		7.58
=== VENDOR TOTALS ===			7.58				
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01-000204 DAVE'S COUNTY MARKET							
I-02/04/2013		GROCERIES - DARE GRADUATION	71.07				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		GROCERIES - DARE GRADUATION		26 52100-03-40500	DARE-Program Expense		71.07
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I-02/08/2013		GROCERIES	53.53				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		GROCERIES		10 52200-03-40000	Operating Supplies		53.53
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I-02/11/2013		GROCERIES	12.47				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		GROCERIES		26 52100-03-40500	DARE-Program Expense		12.47
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I-02/15/2013		BAKERY	9.42				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		BAKERY		26 52100-03-45000	School Safety Patrol Exp		9.42
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I-2/11/2013		MORTON ACTION MELT	15.96				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		MORTON ACTION MELT		10 55400-03-50000	Repair/Maint. Supplies		15.96
=== VENDOR TOTALS ===			162.45				

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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000130 EMERGENCY MEDICAL PRODUCTS INC							
I-1529909		MEDS/SUPPLIES	2,150.29				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		MEDS/SUPPLIES		10 52300-03-40000	Operating Supplies		2,150.29
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I-1530223		MEDS	920.51				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		MEDS		10 52300-03-40000	Operating Supplies		920.51
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I-1530727		EPI/DEXTROSE/ATROPINE/VASOPRE	65.90				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		EPI/DEXTROSE/ATROPINE/VASOPRES		10 52300-03-40000	Operating Supplies		65.90
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I-1534134		EPI/DEXTROSE/ATROPINE INJ	86.90				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		EPI/DEXTROSE/ATROPINE INJ		10 52300-03-40000	Operating Supplies		86.90
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I-1534743		EPI INJ/ATROPINE INJ	56.49				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		EPI INJ/ATROPINE INJ		10 52300-03-40000	Operating Supplies		56.49
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I-1534822		SUPPLIES	215.20				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		SUPPLIES		10 52300-03-40000	Operating Supplies		215.20
=== VENDOR TOTALS ===			3,495.29				
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01-000212 FASTENAL COMPANY							
I-WIMER67192		MATERIALS	17.78				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		MATERIALS		10 52200-03-40000	Operating Supplies		17.78
=== VENDOR TOTALS ===			17.78				
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01-001135 IAFC MEMBERSHIP							
I-100875		IAFC MEMBERSHIP DUES	175.00				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		IAFC MEMBERSHIP DUES		10 52200-03-40000	Operating Supplies		175.00
=== VENDOR TOTALS ===			175.00				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002992 ISG INFRASYS						
I-37481		FAST ATTACK PLUS CHARGER	425.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		FAST ATTACK PLUS CHARGER		10 52200-03-40000	Operating Supplies	425.00
===== VENDOR TOTALS =====			425.00			
01-001265 LARK UNIFORM OUTFITTERS						
I-132454		NAME TAGS	282.85			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		NAME TAGS		26 52200-03-40000	2% Fire Dues Expenses	282.85
===== VENDOR TOTALS =====			282.85			
01-000041 MERRILL ACE HARDWARE						
I-10964/1		ICE MELT	59.96			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		ICE MELT		10 52200-03-40000	Operating Supplies	59.96
I-111285/1		HANDLE HOE SOCKET/ICE MELT	130.91			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		HANDLE HOE SOCKET/ICE MELT		10 52200-03-40000	Operating Supplies	130.91
I-111333/1		FILE CARDS/FASTENERS	7.25			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		FILE CARDS/FASTENERS		10 52200-03-51000	Vehicle Repair/Maintenan	7.25
I-111337/1		CAULK	4.99			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		CAULK		10 52300-03-51000	Amb. Repair/Maintenance	4.99
I-111469/1		PUNCH CENTER	11.99			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		PUNCH CENTER		10 52300-03-51000	Amb. Repair/Maintenance	11.99
I-111521/1		PIPE/FOOT STICK/FLANGE	51.97			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		PIPE/FOOT STICK/FLANGE		10 52200-03-40000	Operating Supplies	51.97
I-111522/1		FASTENERS	0.23			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		FASTENERS		10 52200-03-40000	Operating Supplies	0.23
===== VENDOR TOTALS =====			267.30			

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01-002656 MINISTRY GOOD SAMARITAN HEALTH								
I-300291747(2)		SHANE DICKMAN		7.43				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SHANE DICKMAN			10 52100-02-94000	Jail/Evidence		7.43
I-300292291		JIMMIE JOANNON		42.07				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		JIMMIE JOANNON			10 52100-02-94000	Jail/Evidence		42.07
I-300292848		SAMANTHA TUTOR		42.07				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SAMANTHA TUTOR			10 52100-02-94000	Jail/Evidence		42.07
I-300293145		BENJAMIN ASMUNDSEN		42.07				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		BENJAMIN ASMUNDSEN			10 52100-02-94000	Jail/Evidence		42.07
I-300293550		JULIE RANDA		44.55				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		JULIE RANDA			10 52100-02-94000	Jail/Evidence		44.55
I-300293722		JONATHON PODRATZ		44.55				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		JONATHON PODRATZ			10 52100-02-94000	Jail/Evidence		44.55
=== VENDOR TOTALS ===				222.74				

01-000540 NAPA AUTO PARTS

I-401863		BACK-UP LAMP		13.14				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		BACK-UP LAMP			10 52200-03-51000	Vehicle Repair/Maintenan		13.14
I-401865		WASHER SOLVENT		10.74				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		WASHER SOLVENT			10 52200-03-51000	Vehicle Repair/Maintenan		10.74
I-402167		U-BOLT		3.49				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		U-BOLT			10 52300-03-40000	Operating Supplies		3.49
I-403104		COUPLER		21.99				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		COUPLER			10 52200-03-40000	Operating Supplies		21.99
=== VENDOR TOTALS ===				49.36				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-002746 NCCPA - CHIEF DAVE LEWANDOWSK						
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I-2013 MEM. DUES		2013 UNION DUES - KEN NEFF	25.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		2013 UNION DUES - KEN NEFF		10 52100-03-32000	Education & Conference	25.00
=== VENDOR TOTALS ===			25.00			
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01-002747 NICOLET NATURAL SE, INC						
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I-584987		WATER	20.25			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		WATER		10 52300-03-40000	Operating Supplies	20.25
=== VENDOR TOTALS ===			20.25			
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01-000784 NORTH CENTRAL TECHNICAL COLLEG						
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I-02/20/2013		1ST AID CARDS	16.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		1ST AID CARDS		10 52300-03-40000	Operating Supplies	16.00
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I-02/28/2013		1ST AID CARDS/AED CARDS	52.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		1ST AID CARDS/AED CARDS		10 52300-03-40000	Operating Supplies	52.00
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I-03/07/2013		HEALTHCARE PROV CARDS/1ST AID	24.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		HEALTHCARE PROV CARDS/1ST AID		10 52300-03-40000	Operating Supplies	24.00
=== VENDOR TOTALS ===			92.00			
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01-001487 NORTH CENTRAL TECHNICAL COLLEG						
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I-01/30/2013		HEARTSAVER AED CARDS	16.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		HEARTSAVER AED CARDS		10 52300-03-40000	Operating Supplies	16.00
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I-02/11/13		1ST AID CARDS	76.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		1ST AID CARDS		10 52300-03-40000	Operating Supplies	76.00
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I-15990275		HAMANN - INSERVICES	19.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		HAMANN - INSERVICES		10 52100-03-32000	Education & Conference	19.00
=== VENDOR TOTALS ===			111.00			

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01-002711 O'REILLY AUTO PARTS						
I-2327-174620		64OZ DIESEL TREAT	39.98			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		64OZ DIESEL TREAT		10 52200-03-51000	Vehicle Repair/Maintenan	39.98
=== VENDOR TOTALS ===			39.98			
01-001419 ONE WAY COLLISION CENTER, LLC						
I-4160		W/STRIP, FRT DOOR BODY LT	101.08			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		W/STRIP, FRT DOOR BODY LT		10 52100-03-51000	Vehicle Repair/Maintenan	101.08
=== VENDOR TOTALS ===			101.08			
01-000576 PHYSIO-CONTROL, INC						
I-113101491		USB CABLE	561.76			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		USB CABLE		10 52300-03-40000	Operating Supplies	561.76
=== VENDOR TOTALS ===			561.76			
01-000573 POMASL FIRE EQUIPMENT						
I-48549		POMASL FIRE EQUIPMENT	1,877.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		POMASL FIRE EQUIPMENT		10 52200-03-40000	Operating Supplies	1,877.00
I-48683		4-WAY VALVE	213.30			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		4-WAY VALVE		10 52200-03-53000	Gas & Oil - Vehicles	213.30
I-48690		GLOVES	842.77			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		GLOVES		10 52200-03-40000	Operating Supplies	842.77
=== VENDOR TOTALS ===			2,933.07			
01-003304 RICHARDSON PHOTOGRAPHY						
I-427554		PD PHOTOS	217.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		PD PHOTOS		10 52100-03-40000	Operating Supplies	217.00
I-427555		PHOTOS	217.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		PHOTOS		10 52200-03-40000	Operating Supplies	217.00
=== VENDOR TOTALS ===			434.00			

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01-003223 TLO LLC						
I-02/2013		TLO LLC	3.75			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		TLO LLC		10 52100-02-94000	Jail/Evidence	3.75
=== VENDOR TOTALS ===			3.75			
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01-000266 TRANTOW DO IT CENTER						
I-419157		KD S4S PONPINE	21.22			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		KD S4S PONPINE		10 52200-03-40000	Operating Supplies	21.22
=== VENDOR TOTALS ===			21.22			
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01-000278 TRIDENT SUPPLY						
I-Q3077		TOWELS/BAGS/TISSUE	129.70			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		TOWELS/BAGS/TISSUE		10 52200-03-40000	Operating Supplies	129.70
=== VENDOR TOTALS ===			129.70			
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01-002501 VERIZON WIRELESS						
I-9700666239		VERIZON WIRELESS	32.17			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		VERIZON WIRELESS		10 52300-02-25000	Telephone & Internet	32.17
I-9700681930		VERIZON WIRELESS	16.69			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		VERIZON WIRELESS		10 52300-02-25000	Telephone & Internet	16.69
=== VENDOR TOTALS ===			48.86			
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01-000284 VIP ALL-VALUE						
I-084707		BINDERS/HOLE PUNCH/FOLDER	141.94			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		BINDERS/HOLE PUNCH/FOLDER		10 52300-03-10000	Office Supplies	141.94
I-084753		UPS LARK UNIFORMS	11.64			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		UPS LARK UNIFORMS		10 52200-03-40000	Operating Supplies	11.64
I-084828		UPS, STAMPS, HIGHLIGHTER, ENV	70.35			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		UPS, STAMPS, HIGHLIGHTER, ENV		10 52300-03-10000	Office Supplies	70.35

PACKET: 04843 H&S 03/15/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000284 VIP ALL-VALUE (** CONTINUED **)						
I-084949		UPS TO UNITED DIVERS	13.05			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		UPS TO UNITED DIVERS		10 52200-03-40000	Operating Supplies	13.05
I-085003		BINDER CLIPS	11.69			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		BINDER CLIPS		10 52300-03-10000	Office Supplies	11.69
I-085021		50' PHONE CORD	11.99			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		50' PHONE CORD		10 52200-03-40000	Operating Supplies	11.99
I-085031		MARKERS/FOLDERS	76.27			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		MARKERS/FOLDERS		10 52300-03-10000	Office Supplies	76.27
I-085032		POINTER PRESENTER	79.99			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		POINTER PRESENTER		10 52300-03-40000	Operating Supplies	79.99
=== VENDOR TOTALS ===			416.92			
01-001916 WI DNR						
I-289809		FOAM, 5 GAL, CLASS A	247.35			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		FOAM, 5 GAL, CLASS A		10 52200-03-40000	Operating Supplies	247.35
=== VENDOR TOTALS ===			247.35			
01-000285 WILLIE'S TIRE CENTER						
I-230218011		REPAIR RR INSIDE DUAL	40.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		REPAIR RR INSIDE DUAL		10 52200-03-51000	Vehicle Repair/Maintenan	40.00
=== VENDOR TOTALS ===			40.00			
=== PACKET TOTALS ===			13,173.10			

PACKET: 04843 H&S 03/15/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 13,173.10
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 13,173.10

**** G/L ACCOUNT TOTALS ****

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2013	10	-21-0000	Accounts Payable Control	12,797.29-*				
	10	-52100-02-94000	Jail/Evidence	226.49	5,000	4,217.32	2,310,289	1,934,264.24
	10	-52100-03-32000	Education & Conference	44.00	6,500	3,362.08	2,310,289	1,934,446.73
	10	-52100-03-40000	Operating Supplies	244.08	9,000	7,045.00	2,310,289	1,934,246.65
	10	-52100-03-51000	Vehicle Repair/Maintenan	328.93	10,000	8,670.96	2,310,289	1,934,161.80
	10	-52200-03-40000	Operating Supplies	6,784.99	35,000	23,890.75	1,417,215	1,200,718.73
	10	-52200-03-51000	Vehicle Repair/Maintenan	111.11	10,000	7,280.23	1,417,215	1,207,392.61
	10	-52200-03-53000	Gas & Oil - Vehicles	213.30	6,000	4,674.25	1,417,215	1,207,290.42
	10	-52300-02-25000	Telephone & Internet	48.86	5,000	4,392.59	986,000	822,335.64
	10	-52300-03-10000	Office Supplies	300.25	1,000	729.48	986,000	822,084.25
	10	-52300-03-40000	Operating Supplies	4,462.34	44,064	33,937.04	986,000	817,922.16
	10	-52300-03-51000	Amb. Repair/Maintenance	16.98	7,500	5,970.31	986,000	822,367.52
	10	-55400-03-50000	Repair/Maint. Supplies	15.96	10,500	10,187.46	156,111	129,483.08
	26	-21-0000	Accounts Payable Control	375.81-*				
	26	-52100-03-40500	DARE-Program Expense	83.54	0	94.16- Y	0	11,598.50-
	26	-52100-03-45000	School Safety Patrol Exp	9.42	0	129.76- Y	0	11,524.38-
	26	-52200-03-40000	2% Fire Dues Expenses	282.85	0	618.85- Y	0	618.85-
	99	-14-0010	Due from General Fund	12,797.29 *				
	99	-14-0026	Due From Non-Lapsing	375.81 *				
			** 2013 YEAR TOTALS	13,173.10				

PACKET: 04843 H&S 03/15/13
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2013	12,797.29
26	3/2013	375.81

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

4

Walgreens

There's a way™

March 11, 2013

City of Merrill
1004 E. First Street
Merrill, WI 54452



Re: Manager Change Information

Store Located At:

Walgreens #10574....101 N. Center Ave., Merrill, WI 54452

To Whom It May Concern:

Walgreens have recently undergone a manager change at the aforementioned store. Enclosed please find the Appointment of Agent form, Auxiliary questionnaire and check for processing fee.

If you have any questions or concerns regarding this change, please contact me.

Sincerely,

A handwritten signature in black ink that reads 'Sharon Cwick'.

WALGREEN CO.

Sharon Cwick
Licensing Specialist, New Stores
Accounting Shared Services Excellence Team MS 3301
300 Wilmot Road
Deerfield, IL 60015
sharon.cwick@walgreens.com

Phone: (847) 527-4807

Fax: (847) 368-6607

*Original to
Ken Neff 3/15/13*

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town Village of Merrill County of Lincoln
 City

The undersigned duly authorized officer(s)/members/managers of Walgreen Co.
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Walgreens #10574
(trade name)

located at 101 N. Center Ave., Merrill, WI 54452-1263

appoints Mary Montes
(name of appointed agent)
4009 N. Mountain rd, Rib Mountain, WI 54401
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).
Walgreen Co.

Is applicant agent subject to completion of the responsible beverage server training course? Yes No
 How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 58 yr

Place of residence last year 4009 N. Mountain rd. Rib Mt. 54401

For: Walgreen Co.
(name of corporation/organization/limited liability company)
 By: [Signature] John Mann, Assistant Secretary
(signature of Officer/Member/Manager)
 And: _____
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, Mary Montes, hereby accept this appointment as agent for the
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

[Signature] 3-6-13 Agent's age 58
(signature of agent) (date)
4009 N. Mountain rd, Rib Mountain, WI 54401 Date of birth 9-3-54
(home address of agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(date) (signature of proper local official) (town chair, village president, police chief)

RECEIVED

MAR 15 2013

BY: _____

INC CODE: * - All
 STATUS: Active

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

ORIGINATION: 2/15/2013 THRU 3/15/2013
 DUE: 0/00/0000 THRU 99/99/9999
 RESOLUTION: 0/00/0000 THRU 99/99/9999

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

1733-GARBAGE-JUNK 510 N STATE ST ACTIVE 2/22/13 2/23/13 1 brenda-g TUPA, KENNETH
 ***** NOTES *****
 2/21/13 KENNETH TUPA SR OF 600 N STATE ST (715-536-6178) FILED A COMPLAINT ON 510 N STATE ST OWNED BY JOHN LAMONICA. DRUG BUST NOV 2012 IN UPPER APARTMENT ON SOUTH SIDE OF BLDG. GARBAGE WAS THROWN ON GARAGE ROOF (POSSIBLY CONTAINING DRUG MATERIALS) MAY END UP ON NEIGHBORS PROPERTY. GIVEN TO PROPERTY INSP ON 2/22/13

Shari ✓
clean up by 3/27/13
repair garage 4/1/13
door
paint window 7/1/13
trim

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

1812 INSPECT 510 N STATE ST Active 2/22/13 2/23/13 1 CODE

INCIDENT STATUS REPORT
DETAIL

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

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

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

***** NOTES *****
 5/7/10 MARY ANDERSON OF 410 EAST ST FILED A COMPLAINT ON 403 EAST ST OWNED BY GERALD KLEINHANS 611 N PROSPECT ST. STUCCO SIDING FALLING OFF FRONT OF HOUSE. GIVEN TO PROP INSP 5/11/10 7/16/10 to city atty office 7/15/10 b/c owner didn't comply 9/21/10 city atty-continue to monitor, talking with owner 10/21/10 must be resolved by end of Oct or citation 11/19/10 atty to process citation 12/16/10 citation in process 1/18/11 meeting scheduled - city atty & property owner 2/23/11 atty & g.kleinhans met-resolution pending?? 3/17/11 resolution still pending per atty hayden

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

1717-EXTERIOR APPEARANCE 403 EAST ST CONTINU ACTIVE 8/20/12 8/21/12 1 brenda-g

***** NOTES *****
 CONTINUED FROM 5/11/10 . . .
 PER CITY ATTY OFFICE-FINED \$1,153.50. THIS IS NOW AN ACTIVE FILE WITH THE BLDG INSP.
 9/17/12 per S. Wicke due 10/31/12
 1/16/13 WENT TO COURT 1/7/13; PER CITY ATTY OFFICE-PENDING IN COURT
 2/20/13 pending in court

*Tom- ✓
 Still pending
 in court*

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

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

***** NOTES *****
 8/20/12 BONNIE & RON LUDWIG, 407 N PROSPECT (715-536-6164) FILED A COMPLAINT ON 402 N PROSPECT OWNED BY ANDREA THORNTON, PO BOX 59, IRON BELT, WI 54536. THERE IS A SIGN ON THE PROPERTY THAT SAYS TO CONTACT BANK OF AMERICA. THE POLICE DEPT HAS BEEN CONTACTED NUMEROUS TIMES ABOUT THIS PROPERTY AND HAS INFO. DOORS OPEN ALLOWING ANIMALS TO GO IN. FILTH;STENCH BEHIND GARAGE IN THE ALLEY; GARBAGE IN YARD IN BACK OF HOUSE. GRAFITTI ON GARAGE. FEAR OF SPREADING DISEASE.GIVEN TO PROP INSP AND HLTH OFFICER.
 9/17/12 garbage cleaned up by street dept 9/18/12. garage to be painted by 10/21/12

*will end up
 going for back
 taxes ✓*

6



February 2013

Merrill Fire Department

Monthly Activity Report

4-Feb	CPR and First Aid training for nine participants of MAPS Blood Pressure screening provided to 23 residents of Park Place Station tour for nine Cub Scouts
5-Feb	Chief Savone attends meeting at city hall for new fire station design and review. Blood Pressure Screening for 20 residents of Jenny Tower
6-Feb	CPR and First Aid training for ten participants of MAPS
7-Feb	US Tanker apparatus service technician in quarters following up with new Engine
8-Feb	Chief Savone and Capt. Drury attend Chiefing 101 course
9-Feb	Chief Savone and Capt. Drury attend Chiefing 101 course
10-Feb	Chief Savone and Capt. Drury attend Chiefing 101 course
11-Feb	CPR and First Aid training for four participants of the Girl Scouts
12-Feb	Fire Department Officers Meeting Chief Savone attends monthly department head meeting Chief Savone attended Common Council Meeting
13-Feb	Photographer in quarters taking portraits of department members Chief Savone attended the monthly Lincoln County EMS Meeting Chief Savone attended the Dan Leydet discussion county EMS/ambulance issues Chief Savone attends annual Emergency Operations Plan review at Lincoln Hills School
14-Feb	FF Wiesman is sworn in in city Clerks Office Photographer in quarters taking portraits of department members
15-Feb	Chief Savone attends Fire Station Plan review meeting

	FF Banaszak is sworn in in City Clerks Office
	SCBA Committee meets with vendors to discuss air pack grant request, Jefferson Fire, Pamasal, and Paul Conway
18-Feb	Chief Savone attends Risk Assessment meeting at Church Mutual
19-Feb	Chief Savone participated in monthly fire safety radio program on WJMT Radio CPR and First Aid training for ten participants of MAPS Healthcare CPR training for one individual
20-Feb	Fire Department responded to a structure fire 706 E 7th Street Merrill, Approximately \$55,000 damage WSAW Channel 7 News in quarters interviewing Chief Savone concerning structure Fire Two Cardiologists and a nurse from St. Clares Hospital in quarters and presents to the Fire Department the "Rescue 1 Outstanding Achievement Award" in recognition of the EMS transport teams for implementing a higher standard of care to patients.
21-Feb	Fire Department EMS committee meeting is held with Dr. Schertz Chief Savone attends monthly Central Wisconsin Fire Chief's Meeting in Rhinelander
25-Feb	Chief Savone attended Health and Safety Committee Meeting CPR training for seven participants of multiple groups
26-Feb	Chief Savone attends and speaks at Rotary Club Meeting
27-Feb	13 members of the department attend ICS-300 at NTC/Merrill Chief Savone Met with Jeff Kraft, of Lincoln County EMA
28-Feb	Chief Savone Conducts Building Construction and Truss training to shift

Respectfully submitted: Dave Savone Fire Chief



CITY OF MERRILL Fire Department

Dave Savone, Fire Chief

701 East First Street • Merrill, Wisconsin • 54452

Phone: 715.536.2233 • Fax: 715.536.2973

dave.savone@ci.merrill.wi.us

PRESS RELEASE (for release to official media only)

Update 1

For immediate release – February 23, 2013

Incident: ***Outstanding Achievement Award***

Location of incident: Merrill Fire Department

Date/time of Incident: February 20, 2013 @ 4:30 PM

Description of incident: ***Ambulance Interfacility Transfer Care Award***

Merrill EMS-link in the chain-For Saving Lives

Merrill Fire & EMS is very proud to announce they were recently presented with the prestigious “Rescue 1 Outstanding Achievement Award” from Ministry Health Care, specifically St. Clares Hospital in Weston. Dan Gavrilu, M.D., Rescue One Medical Director and Marshfield Interventional Clinical Cardiologist, along with Nicholas Wyskoarko, M.D., and Marshfield Interventional Clinical Cardiologist presented the award to the on-duty crew of Merrill personnel along with Chief Savone, informally at the Merrill Fire station on Thursday February 20th.

The Rescue 1 award is in recognition of Lincoln County EMS Transport Teams from Merrill Fire for their commitment in implementing “a higher standard of care for heart attack patients” resulting in improved outcomes for the cardiac patients that are served.

The Merrill area is fortunate to have quality health care right in town with Good Samaritan Health Center, however medical emergencies arise that require specialized care, in which the need arises for the patient to be transported quickly by helicopter or ground ambulance to the specializing facility in order to receive the specialized services that may be available, in this case STEMI (heart attack) patients. Both doctors stressed that “time is muscle” and data shows that the transfer crews from Merrill were able to depart Good Samaritan Health Center and have the patient to the cath lab at St. Clares in 25-28 minutes, the national goal is to be able to transfer the patient for definitive care in under 30 minutes.

According to RN, Janet Abel, Director of Cardiovascular and Pulmonary Services, Marshfield Clinic and Ministry Health Care, “the transfer team is a huge part in the outcome of the patient who is having a heart attack, because ‘time is muscle’ and all parts of the system play an important role in the successful outcome of the patient.” The American College of Cardiologist and the American Heart Association research show that it is vital for the patient who is having a heart attack needs to have blood flow resumed to the heart in less than 90 minutes or the outcome may not be positive for that patient. Patients who are experiencing chest pain or other symptoms of a heart attack need to call EMS for care quickly to help in meeting or decreasing the time needed for care. In Merrill we are accomplishing that standard



CITY OF MERRILL Fire Department

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as the average time that it takes for the patient who comes into the GSHC emergency room to the time that the patient has blood flow resumed to the heart in the cath lab at St. Clares Weston has been about 76 minutes well under the 90 minute guideline, thus patient outcomes are significantly improved.

With the continued effort by the paramedics in Merrill and the Hospitals including Good Samaritan Health Center in Merrill and St. Clares, Weston, all cardiac patients in the Merrill area have to be encouraged. At the time when they may be facing a life changing condition, they can rest assured that the transfer team from the Merrill Fire Department will do all they can to get the patient to the cath lab for the specialized cardiac care that will make a difference for them and their family.

Prepared by: Captain Steve Hintze on Feb. 21, 2013 @ 08:30 hours.

Contact: Captain Hintze or Fire Chief Dave Savone at 715-536-2233



Merrill Fire Department
Incident Types

Totals 2013

Total
Monthly EMS

Month	EMS Incidents	EMS Incidents Motor Vehicle Crash	Structure Fire	Other Hazards & Service Calls	Mutual Aid	Total Incidents for Month
January	133	5	2	23		163
February	103	1	2	11		117
March						0
April						0
May						0
June						0
July						0
August						0
September						0
October						0
November						0
December						0
Year to Date Total	236	6	4	34	0	280



CITY OF MERRILL

Fire Department

Dave Savone, Fire Chief

701 East First Street • Merrill, Wisconsin • 54452

Phone: 715.536.2233 • Fax: 715.536.2973

dave.savone@ci.merrill.wi.us

Incident totals for the month January 2013

Types	Month	YTD
EMS Incidents:	133	133
EMS Incidents- Motor Vehicle Crash:	5	5
Structure Fires	2	2
Other Hazards & Service Calls	23	23
Total	163	163



Merrill Fire Department

2013

Incidents for the Month of February

01-Feb-13	13-0000166	1008	MONROE	ST	424	Carbon Monoxide Dect
01-Feb-13	13-0000167	1002	E 7th	ST	321	EMS Call excluding MVA
01-Feb-13	13-0000168	1405	HIGHLAND	DR	321	EMS Call excluding MVA
02-Feb-13	13-0000169				321	EMS Call excluding MVA
02-Feb-13	13-0000170	1221	HERITAGE	RD	321	EMS Call excluding MVA
03-Feb-13	13-0000171	1007	GRAND AVE.		321	EMS Call excluding MVA
03-Feb-13	13-0000172	1104	E 1st	ST	321	EMS Call excluding MVA
03-Feb-13	13-0000173	2100	E 6th	ST	321	EMS Call excluding MVA
03-Feb-13	13-0000174	713	E 1st	ST	321	EMS Call excluding MVA
03-Feb-13	13-0000175	601	S Center	AVE	321	EMS Call excluding MVA
03-Feb-13	13-0000176	2100	E 6th	ST	321	EMS Call excluding MVA
03-Feb-13	13-0000177	1906	WEBSTER	ST	321	EMS Call excluding MVA
03-Feb-13	13-0000178	208	E. 3rd	ST	622	No Incident Found
04-Feb-13	13-0000179	1500	O'DAY	ST	321	EMS Call excluding MVA
05-Feb-13	13-0000180	215	GRAND AVE.		321	EMS Call excluding MVA
05-Feb-13	13-0000181	711	E 1st	ST	321	EMS Call excluding MVA
05-Feb-13	13-0000182	1005	Grand Ave		321	EMS Call excluding MVA
05-Feb-13	13-0000183				321	EMS Call excluding MVA
06-Feb-13	13-0000184	W4380	COPPER LAKE	AVE	321	EMS Call excluding MVA
06-Feb-13	13-0000185	2100	E. 6th	ST	321	EMS Call excluding MVA
06-Feb-13	13-0000186	1600	E 1 ST.		321	EMS Call excluding MVA
07-Feb-13	13-0000187	N940	Skylark	LN	321	EMS Call excluding MVA
08-Feb-13	13-0000188	3333	E MAIN	ST	321	EMS Call excluding MVA
08-Feb-13	13-0000189	601	S Center	AVE	321	EMS Call excluding MVA
08-Feb-13	13-0000190		COUNTRYSIDE	CIR	424	Carbon Monoxide Dect
09-Feb-13	13-0000191	608	E 1st	ST	321	EMS Call excluding MVA
09-Feb-13	13-0000192	2400	E. 6th	ST	321	EMS Call excluding MVA
09-Feb-13	13-0000193	1304	E MAIN	ST	321	EMS Call excluding MVA
09-Feb-13	13-0000194	1104	E 1st	ST	321	EMS Call excluding MVA
10-Feb-13	13-0000195	1345	FAIRVIEW RD.		736	CO Detector Act. Due to Mal
10-Feb-13	13-0000196	1102	S CENTER AVE.	AVE	321	EMS Call excluding MVA
10-Feb-13	13-0000197	1605	E 14th	ST	321	EMS Call excluding MVA
10-Feb-13	13-0000198	1104	E 1st	ST	321	EMS Call excluding MVA
10-Feb-13	13-0000199	2800	THIELMAN	ST	321	EMS Call excluding MVA
10-Feb-13	13-0000200	601	S Center	AVE	321	EMS Call excluding MVA
11-Feb-13	13-0000201	3422	SWAMP	RD	321	EMS Call excluding MVA
11-Feb-13	13-0000202	916	WEST	ST	321	EMS Call excluding MVA

11-Feb-13	13-0000203	1500		Oday		321	EMS Call excluding MVA
11-Feb-13	13-0000204	601	S	Center	AVE	321	EMS Call excluding MVA
11-Feb-13	13-0000205	W4795		CREEK	AVE	321	EMS Call excluding MVA
12-Feb-13	13-0000206	1500		Oday		743	Smoke Detect Act No Fire
12-Feb-13	13-0000207	2819	N	COUNTY K		321	EMS Call excluding MVA
13-Feb-13	13-0000208	1207	W	TAYLOR	ST	321	EMS Call excluding MVA
13-Feb-13	13-0000209	607		N. SALES	ST	321	EMS Call excluding MVA
13-Feb-13	13-0000210	1207	W	TAYLOR	ST	321	EMS Call excluding MVA
14-Feb-13	13-0000211	1500		O'DAY	ST	321	EMS Call excluding MVA
14-Feb-13	13-0000212	601	S	CENTER AVE.	AVE	321	EMS Call excluding MVA
14-Feb-13	13-0000213	711	E	1 ST.		321	EMS Call excluding MVA
15-Feb-13	13-0000214	307		EUGENE ST.		111	Building Fire
15-Feb-13	13-0000215	2600	E	MAIN	ST	321	EMS Call excluding MVA
15-Feb-13	13-0000216	2100	E	6th	ST	321	EMS Call excluding MVA
15-Feb-13	13-0000217	711		1st	ST	321	EMS Call excluding MVA
15-Feb-13	13-0000218	601	S	CENTER AVE.	AVE	321	EMS Call excluding MVA
15-Feb-13	13-0000219	W2227		COUNTY P		321	EMS Call excluding MVA
16-Feb-13	13-0000220	2100	E	6th	ST	321	EMS Call excluding MVA
16-Feb-13	13-0000221	412		W. MAIN	ST	321	EMS Call excluding MVA
17-Feb-13	13-0000222	1500		Oday		321	EMS Call excluding MVA
17-Feb-13	13-0000223	601	S	Center	AVE	321	EMS Call excluding MVA
17-Feb-13	13-0000224	4685		NELSON	AVE	321	EMS Call excluding MVA
17-Feb-13	13-0000225			PIER ST./TWN. MERRILL		138	Off Road Veh/Hvy Equip Fire
17-Feb-13	13-0000226	1500		Oday		321	EMS Call excluding MVA
18-Feb-13	13-0000227	600		W. 4th	ST	321	EMS Call excluding MVA
18-Feb-13	13-0000228	2301	W	JACKSON ST.		321	EMS Call excluding MVA
18-Feb-13	13-0000229	W4884		HWY J / TWN.BIRCH		321	EMS Call excluding MVA
18-Feb-13	13-0000230	601	S	CENTER	AVE	321	EMS Call excluding MVA
18-Feb-13	13-0000231	215	E	2ND ST.		400	Other Hazard
18-Feb-13	13-0000232			HWY J / TWN.BIRCH		321	EMS Call excluding MVA
18-Feb-13	13-0000233			HIGHWAY 51 BIRCH		321	EMS Call excluding MVA
18-Feb-13	13-0000234					324	EMS Call excluding MVA
18-Feb-13	13-0000235	1104	E	1st	ST	321	EMS Call excluding MVA
18-Feb-13	13-0000236	2100	E	6th	ST	321	EMS Call excluding MVA
19-Feb-13	13-0000237	901	N	CENTER	AVE	324	EMS MVA no injuries
20-Feb-13	13-0000238	706		E. 7th	ST	111	Building Fire
20-Feb-13	13-0000239	505	W	TENTH		321	EMS Call excluding MVA
20-Feb-13	13-0000240	N2526	N	Highway 17		321	EMS Call excluding MVA
20-Feb-13	13-0000241	712	E	2ND ST.		321	EMS Call excluding MVA
20-Feb-13	13-0000242	2100	E	6th	ST	321	EMS Call excluding MVA
20-Feb-13	13-0000243	100	N	STUYVESANT	ST	321	EMS Call excluding MVA
21-Feb-13	13-0000244	105	E	2nd	ST	321	EMS Call excluding MVA
21-Feb-13	13-0000245	1500		O'DAY	ST	321	EMS Call excluding MVA
21-Feb-13	13-0000246	W1967		HEINEMAN	RD	321	EMS Call excluding MVA

21-Feb-13	13-0000247	1500		O'DAY	ST	735	Alarm Sound due to mal
22-Feb-13	13-0000248	1810	W	1st	ST	321	EMS Call excluding MVA
22-Feb-13	13-0000249	1700	E	9th	ST	321	EMS Call excluding MVA
22-Feb-13	13-0000250	1500		Oday		321	EMS Call excluding MVA
22-Feb-13	13-0000251	601	S	CENTER AVE.	AVE	321	EMS Call excluding MVA
22-Feb-13	13-0000252	706	N	SALES STREET		745	Alarm System Act. No Fire
23-Feb-13	13-0000253	N2302		MORRITZVILLE/TWN MEF AVE		321	EMS Call excluding MVA
23-Feb-13	13-0000254	1109	E	3rd	ST	321	EMS Call excluding MVA
24-Feb-13	13-0000255	1500		O'DAY	ST	321	EMS Call excluding MVA
24-Feb-13	13-0000256	1500		Oday		321	EMS Call excluding MVA
24-Feb-13	13-0000257	2100	E	6th	ST	321	EMS Call excluding MVA
24-Feb-13	13-0000258	2100	E	6th	ST	321	EMS Call excluding MVA
24-Feb-13	13-0000259	1500		O'DAY	ST	321	EMS Call excluding MVA
24-Feb-13	13-0000260	1910		LOGAN AVE #3		321	EMS Call excluding MVA
24-Feb-13	13-0000261	601	S	CENTER AVE.	AVE	321	EMS Call excluding MVA
24-Feb-13	13-0000262	1406	E	RIVER	ST	321	EMS Call excluding MVA
25-Feb-13	13-0000263	1209	W	TAYLOR	ST	321	EMS Call excluding MVA
25-Feb-13	13-0000264	601	S	CENTER AVE.	AVE	321	EMS Call excluding MVA
25-Feb-13	13-0000265	2719		Glen Drive		321	EMS Call excluding MVA
25-Feb-13	13-0000266	306	S	Foster	ST	321	EMS Call excluding MVA
25-Feb-13	13-0000267	1207	W	TAYLOR	ST	321	EMS Call excluding MVA
25-Feb-13	13-0000268	713	N	Prospect	ST	321	EMS Call excluding MVA
26-Feb-13	13-0000269	109		N. POLK ST.		321	EMS Call excluding MVA
26-Feb-13	13-0000270	N1407		SCOTT	RD	322	EMS Motor Vehicle Acc
26-Feb-13	13-0000271	1301	N	CENTER	AVE	131	Pass Vehicle Fire
27-Feb-13	13-0000272	N2406		Hwy. 17		321	EMS Call excluding MVA
27-Feb-13	13-0000273	601	S	CENTER AVE.	AVE	321	EMS Call excluding MVA
27-Feb-13	13-0000274	W6980		GEORGES/TWN MERRILL RD		321	EMS Call excluding MVA
28-Feb-13	13-0000275	W6580		GLEN	DR	138	Off Road Veh/Hvy Equip Fire
28-Feb-13	13-0000276	1106		CHAMPAGNE	ST	321	EMS Call excluding MVA
28-Feb-13	13-0000277	711		Martin	ST	321	EMS Call excluding MVA
28-Feb-13	13-0000278	601	S	Center	AVE	321	EMS Call excluding MVA
28-Feb-13	13-0000279	2100	E	6th	St	321	EMS Call excluding MVA
28-Feb-13	13-0000280	501	S	Prospect	St	321	EMS Call excluding MVA



CITY OF MERRILL

Fire Department

Dave Savone, Fire Chief

701 East First Street • Merrill, Wisconsin • 54452

Phone: 715.536.2233 • Fax: 715.536.2973

dave.savone@ci.merrill.wi.us

PRESS RELEASE (for release to official media only)

Update 1

For immediate release - 11:00 AM

Incident: ***Structure Fire***

Location of incident: 706 E. Seventh St Merrill

Date/time of Incident: February 20, 2013 @ 1250 AM

Description of incident:

Smoke Detectors Save Three Lives.

On February 20, 2013 at 1250 AM, the Lincoln County Dispatch Center dispatched the Merrill Fire Department for the report of a house fire at 706 East 7th Street. The initial response to the scene included Engine 2, Ladder 1 and Medic 1. Upon arrival the Shift Commander assumed command and reported heavy smoke pushing from the northeast side of the fire and heavy fire pushing on the northwest side of the building. The temperature was 7 degrees with a wind chill of -6 degrees at the time of the fire. The fire was being wind driven with winds from the northwest at 10 mph.

Command ordered the first arriving engine company to deploy an aggressive interior attack with a pre-connect hose line from the unburned side of the structure. When the companies made entry into the house they were pushed back out of the building by the conditions inside. On scene companies and off duty companies set up an exterior defensive attach which brought the fire under control and eventually extinguished the blaze.

All three of the occupants were sleeping at the time of the fire starting. The 58 year old male resident of the house reported he was awoken by the activated smoke detector. He opened his bedroom door and was met by heavy smoke in the kitchen area. He crawled to the other two bedrooms and woke the other two occupants. All three of the occupant self-rescued themselves prior to the arrival of the fire department.

Approximately two-thirds of home fire deaths occur in homes without working smoke alarms. Since most fatal fires occur at night, it's essential that every home has working smoke alarms to provide an early warning. Working smoke alarms increase the chance of surviving a home fire by 50 percent. Check your battery and detector today, it might save your life tonight.



CITY OF MERRILL Fire Department

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The Merrill Fire Department was assisted with station manning (change of quarters) from Pine Rivers Fire Department and Tomahawk Ambulance. Traffic control was provided by the Merrill Police Department and Street department.

The damage to the house is approximately \$40,000 plus about \$15,000 damage to the contents. There are no reported injuries to the citizen or firefighter. The cause of the fire is under investigation at this time.

Prepared by: Fire Chief Dave Savone on February 20, 2013 @ 0530 hours.

Contact: Fire Chief Dave Savone at 715-536-2233

Water Usage February 2013

February 15, 2013 NFIR 214	72 gallons
February 17, 2013 NFIR 225	120 gallons
February 20, 2013 NFIR 238	15,205 gallons
	21,000 gallons
February 26, 2013 NIFR 271	250 gallons
February 28, 2013 NIFR 275	376 gallons

Total water : 37023 gallons



Merrill Fire Department

February

Multiple Ambulance Runs for 2013

	Two Ambulances on incident At Same time	Three Ambulances on incidents at same time	Ambulance on incident while Fire incident	
January	7	1	6	
February	2	0	5	
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Year to date	9	1	11	

Respectfully submitted: Dave Savone Fire Chief



Merrill Fire Department

Feb-13

Savings with Comp. Time

In January the amount of time that went on the comp. time record rather than in overtime wages

City Fire Budget	\$	2,433.98
Ambulance Budget	\$	1,635.69
Total	\$	4,069.67

The actual amount of comp. time taken saved the City this much in overtime monies:

	Comp Time Taken	Amount saved with Swing Captain filling in
January	\$ 497.41	\$ -
February	\$ 1,739.73	\$ -
March	\$ -	\$ -
April	\$ -	\$ -
May	\$ -	\$ -
June	\$ -	\$ -
July	\$ -	\$ -
August	\$ -	\$ -
September	\$ -	\$ -
October	\$ -	\$ -
November	\$ -	\$ -
December	\$ -	\$ -
Year to date	\$ 2,237.14	\$ -

Respectfully submitted: Dave Savone Fire Chief



Merrill Fire Department Comp Time as of February 28,2013

Name	Carried over	Hours earned this month	Hours used this month	Scheduled dates	Hours balance	Pay Amount
Akey	10.50	0.00	0.00		10.50	\$226.80
Drury	46.00	34.25	0.00		80.25	\$1,733.40
Hintze	28.50	3.00	0.00		31.50	\$680.40
Krause	90.25	25.50	9.00		106.75	\$2,305.80
Banazsak	0.00	0.00	0.00		0.00	\$0.00
Brandt	46.00	4.00	8.00		42.00	\$742.14
Byer	0.00	0.00	0.00		0.00	\$0.00
Clabots	45.25	0.00	5.00		40.25	\$761.13
Graveen	0.00	0.00	0.00		0.00	\$0.00
Grovogel	0.00	0.00	0.00		0.00	\$0.00
Hendricks	76.25	15.75	18.00		74.00	\$1,399.34
Kraegenbrink	46.50	5.75	0.00		52.25	\$988.05
Leiskau	45.25	8.00	0.00		53.25	\$1,006.96
Marion	8.75	8.00	8.00		8.75	\$165.46
Mueller	23.75	26.50	11.00		39.25	\$668.04
Nowak	41.50	9.75	24.00		27.25	\$515.30
Phelps	0.00	0.00	0.00		0.00	\$0.00
Skoug	0.00	11.25	0.00		11.25	\$212.74
Sparks	25.00	16.50	0.00	3-2 (1)	41.50	\$733.31
Tetzen	70.25	9.00	0.00		79.25	\$1,498.62
Wegener	17.50	0.00	10.00		7.50	\$132.53
Wiesman	0.00	0.00	0.00		0.00	\$0.00
Total	621.25	177.25	93.00		705.50	\$13,769.99



Merrill Fire & EMS Monthly Training Report

Feb-13

<u>training code</u>	<u>description</u>	<u>course cnt</u>	<u>staff cnt</u>	<u>hours sum</u>
300	ICS 300	1	13	104
AD03	HARRASSMENT IN THE WORKPLACE	1	2	2
AD04	Computer Use: Email & Citrix	1	1	2
AD05	Incident Command Structure	2	2	4
AD11	Image Trend Webinar	1	4	10
AP E2	New Engine 2 - Overview	1	1	0.75
AP1	Apparatus compartments and equipment	2	2	3
AP2	Ladder 1 setup and operations	2	2	2
BA01	SCBA Inspection, Care, and Cleaning	1	1	3
BCO4	Trusses & Fire	1	6	12
DT N02	New Engine 2	2	3	3
DT50	Defensive Driving	1	1	4
DTL1	Driver Training Ladder 1	2	2	1
DTM1	Driver Training Medic 1	4	4	3
DTM2	Driver Training Medic 2	1	1	1
DTR1	Driver Training Rescue 1	1	1	1
EL01	Electrical Safety	3	17	17
EM14	RUN REVIEWS	2	7	10
EM22	WELL- BEING OF THE EMT	3	16	16
EM31	Mega Codes	3	17	28
EM55	Weapons of Mass Destruction	2	10	15
EM73	Remember When - slighty used Amb Equip review	1	2	1.5
FC10	Fire Behavior	1	1	2
FC95	Fire Scene Management	1	1	4
FI01	Fire Inspections	15	29	55
HO	Hose - Rolls & Loads	1	1	2
HZ08	Natural Gas	3	17	17
LB	Live Burns	2	2	6
M11	First Aid & CPR classes	3	3	14
PF	Physical Fitness	21	27	29
R114	Ropes & Knots	1	4	4
RT1	MAYDAY	3	21	60.5
SCBA	AIR PAC USE AND MAINTENANE	2	2	9
SOG - 6	Rural Structure/Chimney	3	20	33
VT	Ventilation	1	1	3
Totals		95	244	481.75

MERRILL FIRE DEPARTMENT FIRE INSPECTION MONTHLY REPORT

Number of Buildings Inspected

Month of February

City Section #1	17
City Section #2	6
City Section #3	9
City Section #4	26
City Section #5	0
City Section #6	0
City Section #7	0
City Section #8	5
City Section #9	0
City Section #10	0
City Section #11	0
City Section #12	0
City Section #13	0
City Municipal	0
Town of Merrill	26
Town of Scott	0
Town of Rock Falls	0
	89

Number of violations

Number of corrected violations(they have 30 days to make corrections)

Number of 2nd Inspections(Places that have not made corrections)

Number of violations corrected after 2nd Inspection

Total personnel hours to complete Inspections this month



Merrill Fire Department Lincoln
 County EMS Monthly EMS
 Totals 2013

Month	Total EMS Patients	Emergent Patients	Non-emergent Patients	Stand-bys	Tomahawk Stand By	Transfers	Dry Runs	Supplies	Total Billing
January	145	67	50	0	0	6	28	\$ 3,758.91	\$ 110,787.90
February	108	42	51	0	1	3	15	\$ 3,495.29	\$ 83,266.20
March								\$ -	\$ -
April								\$ -	\$ -
May								\$ -	\$ -
June								\$ -	\$ -
July								\$ -	\$ -
August								\$ -	\$ -
September								\$ -	\$ -
October								\$ -	\$ -
November								\$ -	\$ -
December								\$ -	\$ -
Total YTD	253	109	101	0	1	9	43	\$ 7,254.20	\$ 194,054.10

MERRILL FIRE DEPARTMENT - LINCOLN COUNTY EMS

MONTHLY REPORT:

February

MEDIC 1

Pt. Contacts:	76
Total Miles:	505.5
Loaded Miles:	177.1
Hours:	76.77
Charges:	\$56,313.00

MEDIC 2

Pt. Contacts:	28
Total Miles:	161.8
Loaded Miles:	55.7
Hours:	22.72
Charges:	\$22,984.20

MEDIC 3

Pt. Contacts:	4
Total Miles:	78
Loaded Miles:	34
Hours:	4.15
Charges:	\$3,969.00

Total Patient Contacts:	108
Total Miles:	745.3
Total Loaded Miles:	266.8
Total Hours:	103.64
Total EMS Charges:	\$83,266.20

Total Emergent Response Transports:

Total Emergent Response No Transports:

Total Non-Emergent Response Transports:

Total Non-Emergent Response No Transports:

Lincoln County Ambulance Service

EMT – Paramedic Monthly Report

Month February 2013

Emergency Response/ Transport	42
Emergency Response/ No Transport	7
Non-Emergency Response/ Transport	51
Non-Emergency Response/ No Transport	8
Patient assist- on scene care only	
Total Runs For the Month	108

TRANSFER DESTINATIONS

GSHC	80
PINE CREST N.H.	2
ST. CLARE'S	2
ASPIRUS	1
RESIDENCE	1
WALNUT GROVE	1
WOODLAND COURT	
ST.JOE'S-MARSHFIELD	
HELICOPTER L-Z	
SACRED HEART	
UW/VA-MADISON	
ST. MARY'S	
BELL TOWER	6
OTHER	

Composite of Drugs/ Solutions Used

	Number of Drugs Used
Adenosine	0
Albuterol	6
Amiodarone	0
ASA	10
Ativan	0
Atropine	0
Atrovent	5
Benadryl	0
Cardizem	0
Dextrose 5%	0
Dextrose 50%	0
Dopamine	0
EPI 1:1000	0
EPI 1:10,000	0
Fentanyl	4
Furosemide	0
Glucagon	0
Lidocaine 2%	0
Lidocaine 4%	0
Mag. Sulfate	0
Morphine Sulfate	3
Nalaxone	1
Nitro	7
Normal saline	32
Oral Glucose	0
Oxygen	36
Sodium Bicarb	0
Solu-medrol	0
Vasopressin	0
Versed	0
Zofran	7
	0
Other drips (heprin, nitro, etc...)	6
	0
Total	117

Skills

	No. of runs	% of total
IV Fluids Attempted	45	41.7%
IV Fluids Successful	31	68.9%
E-T tubes Attempted		
E-T tubes Successful		
IO Attempts	1	0.9%
IO Successful	1	100%
Needle Decompressions		
Combi-tube Attempted		
Combi-tube Successful		
IV Push meds.	21	19.4%
Sub-Q Injections		
IM Injections		
12 Leads	12	11.1%
Monitor	31	28.7%
Sub-lingual	7	6.5%
CPAP		
Blood Sugar	21	19.4%
Capinography	2	1.9%

Composite of Total Runs

108

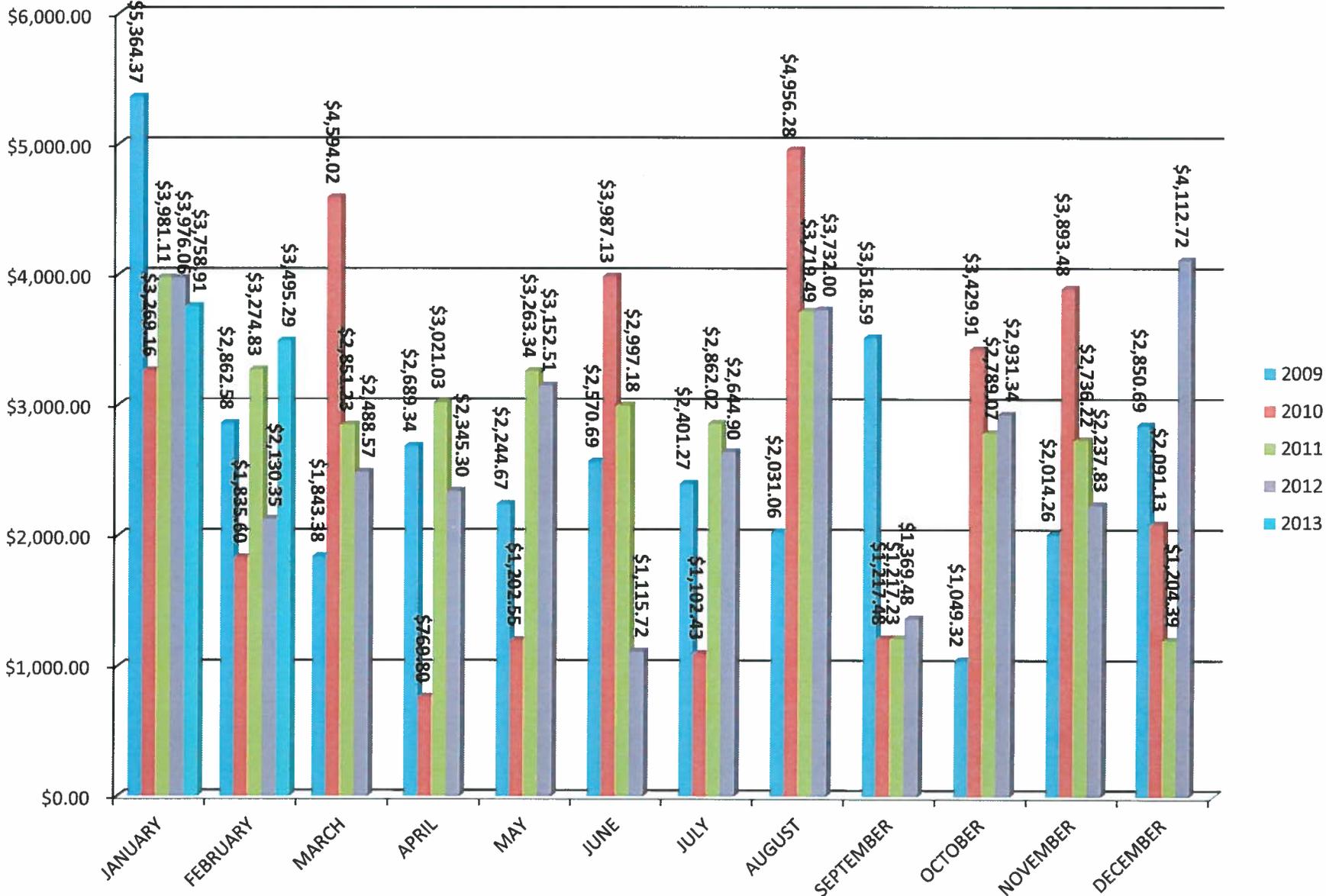
Total runs for month
Involving EMT – P's

Nature of Run	no. of runs	% of total
Highway Related Accident	5	4.6%
Cardiac	13	12%
Respiratory	11	10.2%
Trauma (non-highway)	19	17.6%
Illness	45	41.7%
Dry Runs	15	13.9%

MEDICAL SUPPLIES INVOICES YEARLY DIFFERENCE

	2009	2010	2011	2012	2013	2012-2013 DIFFERENCE
JANUARY	\$5,364.37	\$3,269.16	\$3,981.11	\$3,976.06	\$3,758.91	-\$217.15
FEBRUARY	\$2,862.58	\$1,835.60	\$3,274.83	\$2,130.35	\$3,495.29	\$1,364.94
MARCH	\$1,843.38	\$4,594.02	\$2,851.23	\$2,488.57		
APRIL	\$2,689.34	\$769.80	\$3,021.03	\$2,345.30		
MAY	\$2,244.67	\$1,202.55	\$3,263.34	\$3,152.51		
JUNE	\$2,570.69	\$3,987.13	\$2,997.18	\$1,115.72		
JULY	\$2,401.27	\$1,102.43	\$2,862.02	\$2,644.90		
AUGUST	\$2,031.06	\$4,956.28	\$3,719.49	\$3,732.00		
SEPTEMBER	\$3,518.59	\$1,217.48	\$1,217.23	\$1,369.48		
OCTOBER	\$1,049.32	\$3,429.91	\$2,789.07	\$2,931.34		
NOVEMBER	\$2,014.26	\$3,893.48	\$2,736.22	\$2,237.83		
DECEMBER	\$2,850.69	\$2,091.13	\$1,204.39	\$4,112.72		
YEAR TOTAL	\$31,440.22	\$32,348.97	\$33,917.14	\$32,236.78	\$7,254.20	\$1,147.79

EMS SUPPLIES BY MONTH



Letters





THE DIAGNOSTIC & TREATMENT CENTER

A Service of Marshfield Clinic and Ministry Health Care

February 20, 2013

Chief Dave Savone
Merrill Fire Department
701 East First Street
Merrill, Wisconsin 54452

Dear Chief Savone,

Ministry St. Clare's Hospital has received the Platinum 2012 Performance Achievement Award through the NCDR ACTION Registry-GWTG (Get with the Guidelines) for STEMI ("heart attack") care. This is the first year of a GWTG Platinum achievement level.

The quality of our Rescue One STEMI program has been recognized by national organizations consistently since 2009. It takes dedication and expertise to maintain this high standard of quality STEMI care, with everyone doing their best and striving for excellence, to receive these awards. There are many healthcare professionals who care for each STEMI patient with quality and contribute their talents for this award. Our Marshfield Clinic Cardiologists are exceptional, not only clinically, but to work with as a team. The ED physicians/staff here at MSCH and the referring ED physicians and their teams, who strive to get their door to depart times shortened for the best patient outcomes. All the EMS crews who provide timely transport care. The cath lab team, who provide excellent quality patient care and assist the Cardiologist with their expertise during the procedures. The American College of Cardiology (ACC)/American Heart Association (AHA) has the guideline of Field/Referring Facility Door to Cath Lab reperfusion times of < 90 minutes for the best patient outcomes. The MSCH door to device times, averaging at 58 minutes, are consistently better than the national average.

The Lincoln County-Merrill crew is an important part of the Rescue One STEMI team. Everyone working with the STEMI patient must do their best to give the patient the best chance for survival. The Lincoln County-Merrill transport team continues to be an essential part of our Rescue One team.



THE DIAGNOSTIC & TREATMENT CENTER

A Service of Marshfield Clinic and Ministry Health Care

The ACC/AHA has established national Achievement Measures for EMS transport:

1. Percentage of patients with non-traumatic chest pain > 35 years treated by EMS for whom pre-hospital 12-lead EKG were obtained.
2. Percentage of STEMI patients with first pre-hospital medical contact to Balloon inflation (first device used) time within 90 minutes (within 30 minutes for fibrinolytic therapy).

To meet the established STEMI quality measures, the EMS has the challenge of trying to shave minutes off transport times. The Lincoln County-Merrill crews have consistently met the recommendation of < 30 minute transports between facilities, averaging 28 minutes transport time from MGS HC ED depart times to MSCH Cath Lab door times. The MGS HC Emergency room has an average of 31 minutes ED time, LC-Merrill maintains an average 28 minutes transport and the MSCH Cath Lab average door to device time of 23 minutes, together we are consistently under the 90 minutes guideline. "Time is muscle" and every minute we save, saves heart muscle.

To save STEMI patient lives, the Lincoln County-Merrill crew is an integral part of this care. Statistics show that readily available EMS to transport patients to a PCI (Cath Lab) hospital, saves an additional six lives in regional STEMI systems annually. These patients *would not have survived* without the timeliness of the EMS transport.

Your consistent excellent patient care and transport times are to be commended. Dr. Dan Gavrilu and Dr. Nicholas Wyskoarko, Marshfield Clinic Interventional Cardiologists and I, are honored to personally present the Lincoln County-Merrill crew with Rescue One Team recognition on behalf of the Marshfield Clinic/Ministry Joint Heart Care Team.

We appreciate your continued important contribution to the Rescue One STEMI patients care and efforts towards the best outcomes for the people of your community.

Respectfully,

Janet Abell, RN.
Director of Cardiovascular & Pulmonary Services
The Diagnostic & Treatment Center
St. Clare's Hospital Cath Lab

TO: Paramedical Staff, Merrill Fire Department
Emergency Room Staff, Good Samaritan Health Center

I want to express my heart felt gratitude and appreciation to the Paramedics of the Merrill Fire Department and the Emergency Room Staff of Good Samaritan Health Center for the excellent care I received on the day of my emergency, February 18, 2013.

The Paramedics treated me very professionally for a possible heart attack. You were very efficient, gently and caring. During my ambulance rides to Merrill and again to Weston, you administered the medical treatment necessary and monitored my vital signs.

It is hard for me to describe the professional care I received in the Emergency Room. You not only acted very quickly to confirm the possible heart attack, but I was ready for the "operating room" at St. Clare's when I left Merrill. I was taken directly to the "operating room" by the Paramedics and the heart procedure started immediately.

There is no doubt in my mind that the professional efficiency in which both staffs functioned saved me from heart damage or worse. I am now back home and doing well thanks to you.

I trust the folks in the Merrill area understand how fortunate we are to have the dedicated and professional trained emergency staff at the Fire Department and at Good Samaritan Health Center.

Gratefully yours,

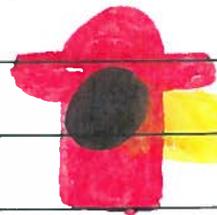


Herb Schotz

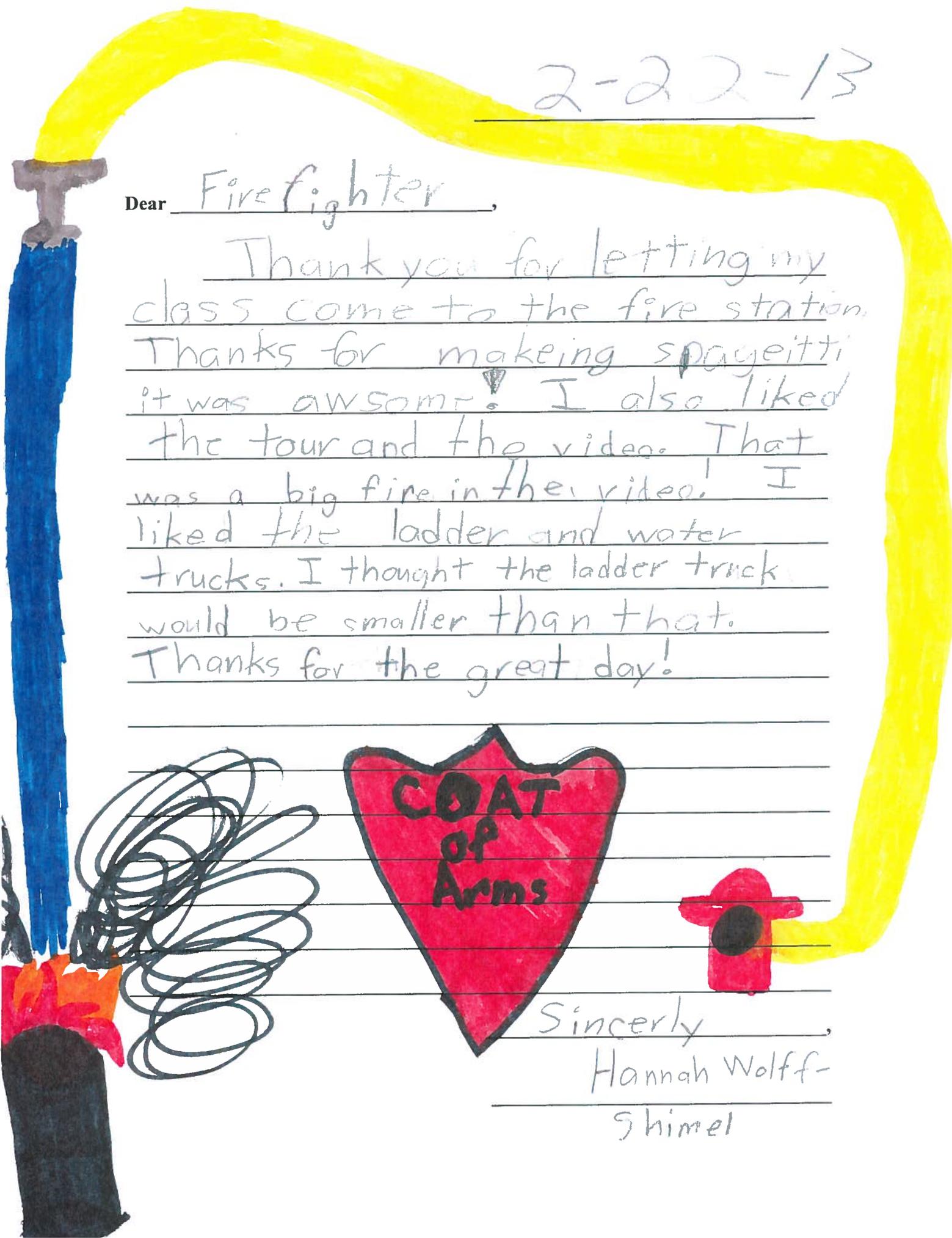
2-22-13

Dear Firefighter,

Thank you for letting my class come to the fire station. Thanks for making spaghetti it was awesome! I also liked the tour and the video. That was a big fire in the video! I liked the ladder and water trucks. I thought the ladder truck would be smaller than that. Thanks for the great day!



Sincerely,
Hannah Wolff-
Shimel



2/27/13

Dear Fire fighter,

Thank you for the tour
of the fire station. My
favorite trucks were the ladder
truck and the ambulance.

Thank you for the spaghetti.
It was better than the school's,
and (surprisingly) my mom's!

It was so good I could
go crazy.



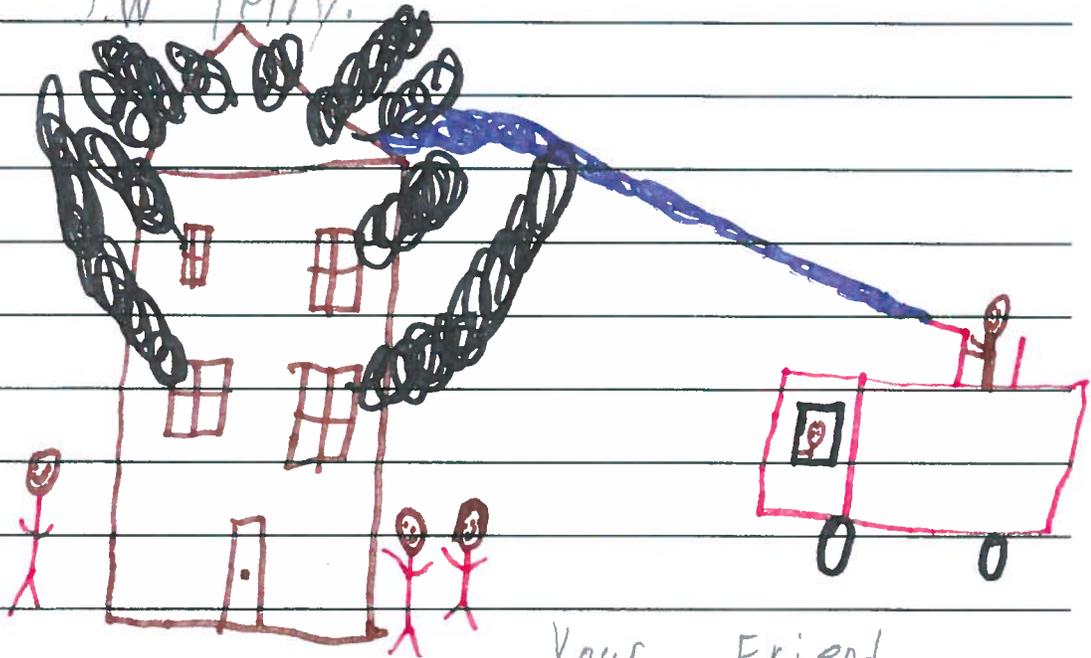
Sincerely,

Hunter

2-25-13

Dear Firefighter,

Thank you for letting us go to your fire station. My favorite part was when you showed us all the trucks and told us what they are used for. Thanks for the spaghetti and breadsticks and salad and the video of putting out the fire of J.W Perry.



Your Friend,

Mason Vander Velde

February 23rd

Dear Firefighter,

THANK YOU For...

letting us come and have spaghetti. I think it was really neat how you showed us around the fire station.

I also think it was neat that you went down the firepole. I really appreciate what you did.

Thank you also for answering all our questions.

Thank You

Sincerely,

ALANNA



w e e e e e
w h o o o o o



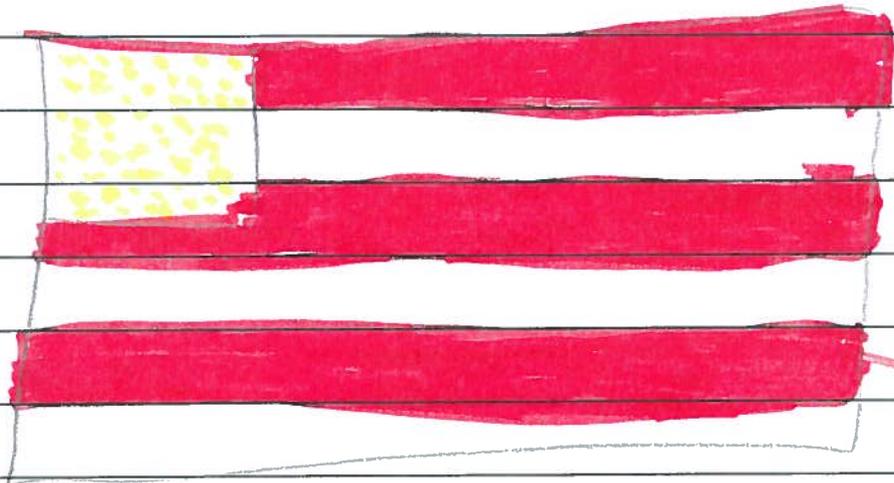
Fire
Fighter
Boy



2/22/13

Dear Firefighter,

Thank you for letting us come to the fire station and making us lunch. It was wonderful. I enjoyed learning about the fire truck, schedule, and your past fires. I really liked watching the men going down the pole. I didn't like the spaghetti... **I loved it!** I can't wait to see the new fire station. I will make sure no fires burn down our building.



Your friend

Marjorie Alvey



Spaghetti

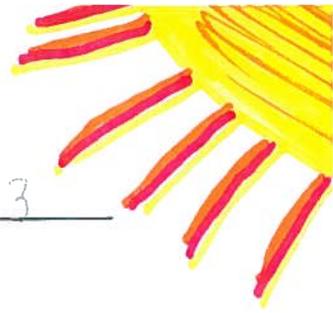
Feb-25-13

Dear Firefighter [unclear],

Thank you for letting us
[unclear] and garlic bread was good. The [unclear] was
delicious. The [unclear] [unclear] [unclear]
your [unclear] fire patches. It was really
when you [unclear] slid down the fire pole. So
about your fire [unclear] [unclear] who died in a
fire back in the 70s.



Your [unclear] friend,
Mason Forehand



February 22, 2013

Dear Firefighters,

Thank you for showing us around the firestation and the yummy spaghetti! I never knew that you guys had a firepole and a kitchen in your firestation! The video we watched was cool because the camera was right in the police car! Do you think we will visit you in 5th grade! Thank you for everything!



Sincerely,

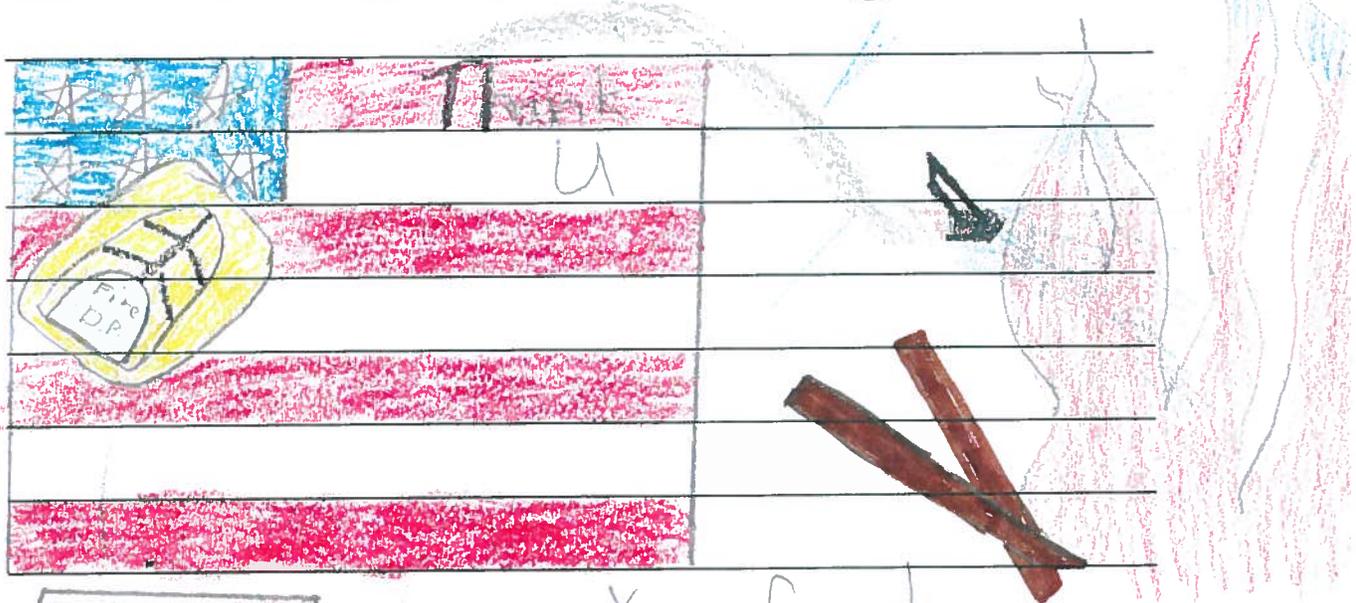
Veronica Rothgarn



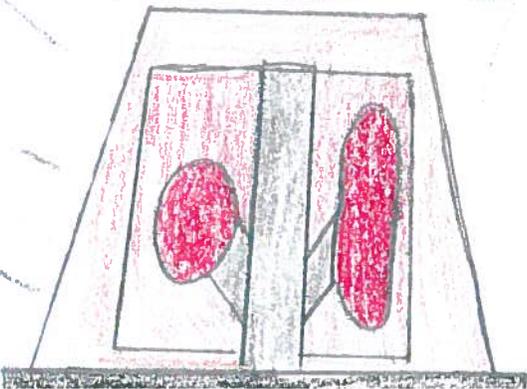
d
2/22/13

Dear Firefighter,

Thank you for letting
are class come to the
Fire Station. My favorite parts
were the firetrucks, the food, and
the pole. The spaghetti was better
than any other. My favorite truck
was the ladder truck, I loved
how you told us that it can
reach the top of Jenny Tower.



Your friend
Andrew Tritton



fire

2-22-13

Dear Firefighter

Thank you for letting us go to your headquarters. I hope we can go to your head quarter again. Thank you for the spaghetti lunch. Have a great time today.



Your friend

Blake Cartright



2/22/13



Dear

Firefighter



you
are
cool!

Thank you for letting
us come for spaghetti for
our lunch. It was really good.
Thanks you for letting us
see the fire trucks. That
was also really cool to see. Thanks
for letting us see the video
of the fire that you had to
go to. Thanks again for letting
us come for lunch and all
the things you told us about.

You are nice!
!!!
!!!
!!!

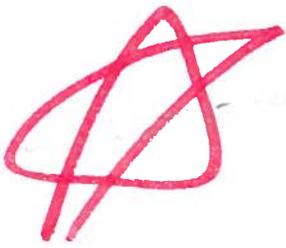
Thank You!

Sweet!
awesome!

Sincerely

Matt Talagga

Merrill fire station!



2-22-13

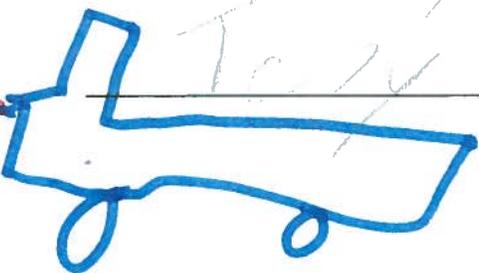
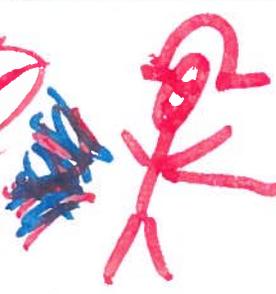
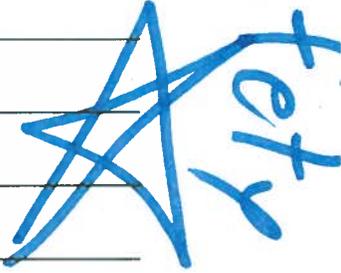
Dear Firefighter,

I thank you for inviting us to the Merrill Fire Station. Thank you for snacks. I was very interested in the ladder truck. I was also interested in all the badges. I liked the tour. I wish I was a firefighter. I thought you were very nice. I wish I could visit every day.



Fire

Safety



Sincerely,
Toby

February 22

good

Dear fire fighters,

good

Thank you for letting us
come to the fire house. It
was fun to see the fire trucks.
It was fun when you let us
watch the movie. It was cool
when you went down the fire
pole. We had a really really
fun time.

Thank
you

no firms
to dog

keep
the
reff girlhh

good

good

Sincerely
Vanessa



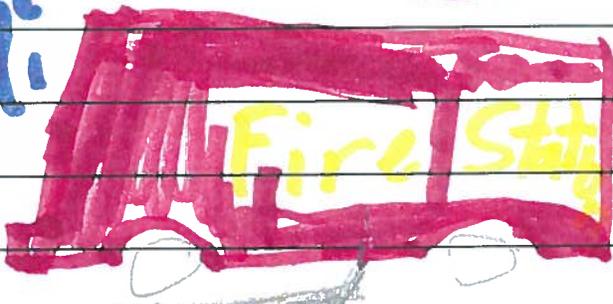
Merrill Fire Station

February 22

Dear Firefighter, 2013

Thank you for letting us come to the fire station to see a exhibit. It was awesome! It was fun hanging out with you. I like when the guys went down the pole. Now that was fun to watch. It was cool watching the video. THANK YOU!!!

Thank You!

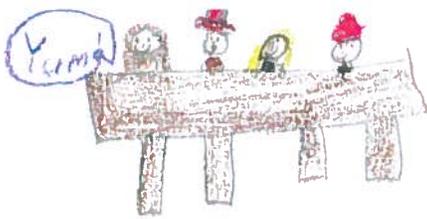


Sincerely

Courtney White

Courtney White

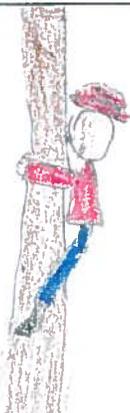
Good Job!!



2-22-13

Dear Firefighter _____,

Thank you for letting us go to your fire station. It was really fun. I liked when you gave us a tour and told us all about the names of the different fire trucks. The spaghetti and garlic bread were delicious! They were much better than the school food. It was nice of you to show us how to go down the fire pole. You can go really fast! It was very nice of you to cook and serve us. Thank you so much!



Sincerely _____,

Lawyer Schmitz





February 22-2, 13

Dear Firefighter,

Thank you for teaching me about fire and giving me a chance to be a firefighter. Thank you for showing us how to use a fire hydrant. I really had fun. Ask the class to print the spaghetti recipe for the whole class, please. That was the nicest thing the chef ever did for me. Thank you for teaching me about fire.

fire softy



Your friend

If you don't

this ↑ means



2-22-13

Dear firefighter,

Thank you for the spaghetti! It was awesome. You are so cool. I want to come back and see every thing again. Did you know my cousin is a firefighter in Antigo. His name is Shane Lezner. I went in a fire truck before and it was awesome. I like how you went down the pole. That was cool, too.

Thank you!

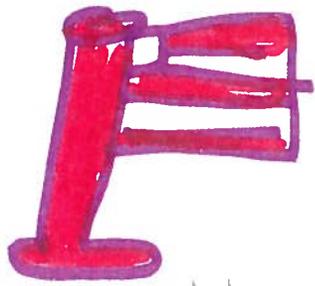
Sincerely,

Xander Young Howard.



YOU ROCK

Merrill Fire Station

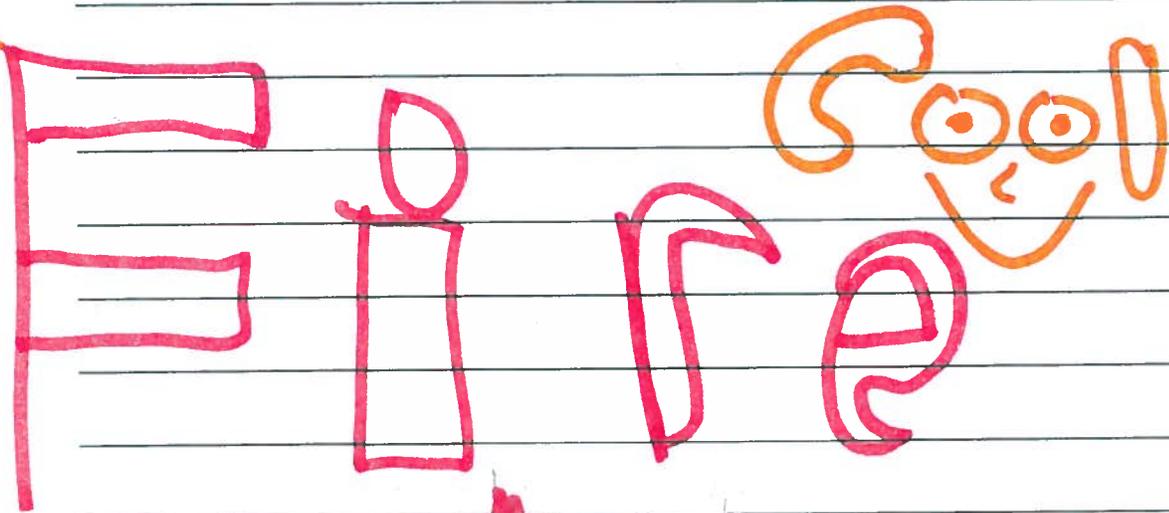


2/22/13

Thank you

Dear Firefighter _____,

Thank you for letting us come to the fire station and letting us see the fire trucks. That was really cool. I really liked the spaghetti. That was awesome! I hope you enjoyed my 4th grade class. I mostly enjoyed you going down the pole.



Sincerely,

Allison Palecek



2-22-17

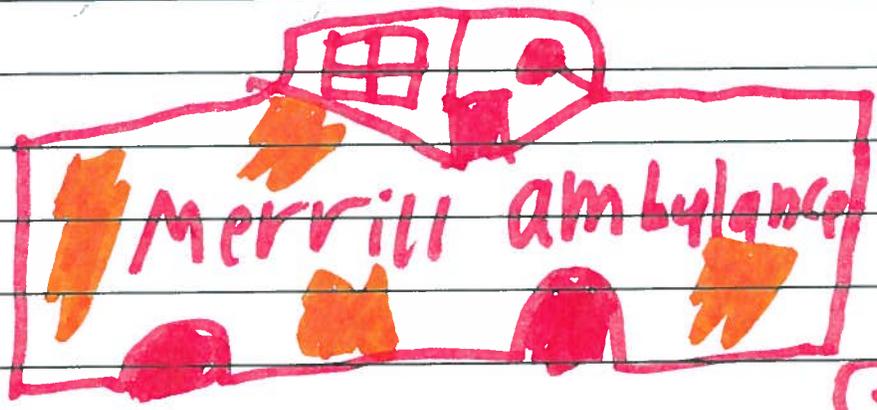


Dear Firefighter,



Thank you for letting us come to the fire station. My favorite parts were the fire trucks and the spaghetti. You guys make some very good spaghetti. I also liked when you guys went down the fire pole. Thank you for letting us go.

go firefighters



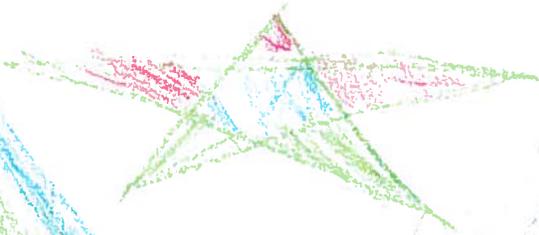
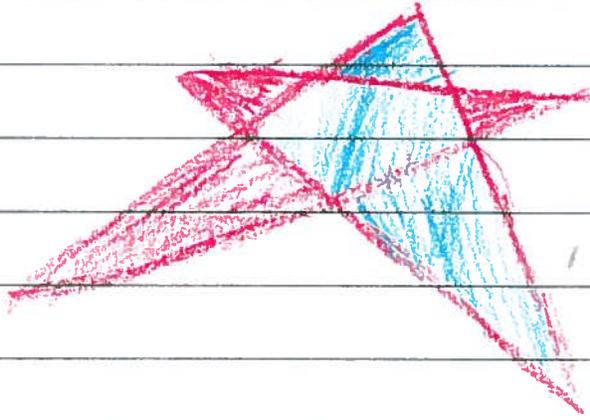
Sincerely,
Alex M.



2-25-13

Dear Firefighters,

I was really happy for teaching us all about fire. It was really cool when you taught us about the fire truck. I also thank you for the GRIFF lesson. That was why better than any of our previous lessons. I liked when the firefighters were down the fire truck. You guys are really cool. I loved it when you showed us the fire truck. It was really cool. It was really cool.



Your friend,

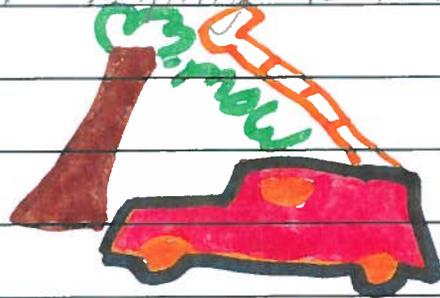


E

2-22-13

Dear Firefighter,

Thank you. You are very cool to be a firefighter. Your spaghetti is really good. It was really cool when you went down the fire pole. Why does the fire pole wiggle? Again, the spaghetti is really good. I loved when we got to go to the fire station. It is really cool because you get to use really big trucks. I thank you for helping to make our lives safer.



Fire!



Sincerely,

Erin



CITY OF MERRILL

Police Department

65

**MERRILL
WISCONSIN**
City Of Parks

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

FEBRUARY 2013

	Last Month	This Month	Last Year
Complaints received	592	548	619
Traffic crashes	18	18	14
Juvenile non-traffic arrests	17	29	30
Traffic Citations (adult & juv.)	144	85	115
Adult non-traffic arrests	92	64	62

CVR Transactions

New applications	25	43	43
New application city revenue	\$325.00	\$559.00	\$580.50
Renewals	29	69	56
Renewal city revenue	\$188.50	\$448.50	\$392.00
CVR Revenue YTD		2013 \$1,521.00	2012 \$1,553.50

“Serving Merrill with Pride”

An equal opportunity/affirmative action employer.

SPECIAL ASSIGNMENTS AND ACTIVITIES:

February 4, **Lt. Bacher** met with Church Mutual on emergency planning “Active Shooter”

February 4, **Captain Neff** and **Officer Borchardt** attended D.A.R.E. graduation at Washington School

February 5, **Chief Neff** attended Lincoln County Coordinated Response Committee meeting at the Courthouse

February 5, **Chief Neff**, **Officer Borchardt**, and **Officer Tesch** conducted Citizen Academy session #2

February 7, **Officer Drabek** attended CWCIA

February 7, **Investigator Wunsch**, **Investigator Heckendorf** and **Officer Drabek** attended Lincoln County Investigators meeting

February 8, **Chief Neff** attended NORDEG Advisory Board meeting at Oneida County Sheriff's Office

February 8, **Chief Neff**, **Captain Bennett** and City Clerk Heideman attended/conducted Eric Soberg's swearing in at MPD

February 11-13 **Chief Neff** attended WI Chief's Mid-Winter Training Conference in WI Dells

February 12, **Officer Perra** conducted a safety presentation to Troop 502 at Trinity School

February 14, **Chief Neff** and **Lt. Hamann** attended Crimestoppers

February 14, **Chief Neff**, **Officer Perra**, and **Officer Drabek** conducted Citizen Academy session #3 - Patrol/Traffic Stops

February 16, **Lt. G. Hartwig** and **Clerk's Thorson & Brahos** attended the Britin's Concert at MHS sponsored by MPPA

February 18, **Chief Neff** attended HAVEN board meeting

February 19, **Lt. Hamann** and **Investigator Wunsch** conducted Citizen Academy session #5 – Investigations

February 20, **Chief Neff** attended Court Team meeting at Courthouse

February 21, **Chief Neff** and **Captain Bennett** attended a meeting with a citizen planning a potential walkathon/run benefit for children's hospital

February 22, **Chief Neff** attended Lincoln County Falls Prevention Coalition meeting at Bell Towers

February 25, **Chief Neff, Lt. Hamann, Officer Becker, and Investigator Wunsch** conducted a K-9 locker search at MHS

February **Chief Neff** attended Health & Safety Committee and Personnel & Finance

February 26, **Lt. Hamann and Investigator Wunsch** gave a robbery talk at County Market

February 26, **Chief Neff** attended Traffic Safety Committee meeting at LISO

February 26, **Lt. G. Hartwig and Officer Mathwich** conducted Citizen Academy session #5

February 27, Crime Prevention Initiative meeting

February 27, **SRO Investigator Heckendorf, Officer Borchardt, and Officer Steppert** gave a Teen Court training presentation

Equipment Update:

- Our 2013 Ford Explorer Utility squad car is now fully equipped and functional and is being used in patrol. So far, we have heard great reviews from officers that have driven it as far as its roominess and its handling capabilities in poor driving conditions.

Other Updates:

- We have implemented our Crime Prevention Initiative involving local retailers and citizens. Officers are visiting local businesses to obtain updated information for our database and are providing them with crime prevention materials and education. The purpose of the initiative is all about building lines of communication between citizens and the police. See the information included in this report.
- MPD staff recently completed the NIMS ICS300 and ICS400 certification courses, bringing us into NIMS compliance as far as required certification levels. We are continuing to work on Emergency Management plans. All patrol Lieutenants are now trained at the ICS400 level. Lt. Bacher continues meeting with various agencies and Department heads working on pre-planning for events and potential incidents.
- An ID maker and ID cards have been ordered to begin our city and county-wide credentialing process. This too is part of our emergency Management planning,

Future Plans:

- We are currently exploring the establishment of a Merrill Police Department Reserve Unit. In the next few weeks I would like to come to the Health and Safety Committee with a proposal on the formation of the MPRU. The purpose of the unit is to select volunteers to perform functions including traffic direction during events such as parades, to assist with security at events like the Lincoln County Fair and to perform other duties that would enhance our ability to provide services to the community at no cost to taxpayers. I am simply introducing this idea to the Health and Safety Committee now, prior to having an organized proposal.
- Our future plans also include exploring the idea of a Merrill Police Department K-9 unit. This is a rather complex issue that requires some study before a proposal would be prepared. A K-9 unit brings with it considerable cost and other resource needs. It would require a significant financial commitment from our community. My purpose in reporting this to the Health and Safety committee now is to let the committee know that we have a desire and a need for a K-9 unit and we plan to eventually come up with a detailed proposal to be considered in the future. A projected timeline for implementation of a K-9, if found to be feasible, is perhaps earlier in 2015.



Kenneth J. Neff
Chief of Police

MERRILL POLICE DEPARTMENT- CRIME PREVENTION INITIATIVE

The mission of the Merrill Police is to protect Life, property and maintain order, while assuring fair and equal treatment. The Merrill Police Department Crime Prevention Initiative creates a line of communication with Merrill businesses, organizations and citizens to assist in deterring crime, detecting crime, and diminishing opportunities for crime.

The Crime Prevention Initiative will complete its mission involving three focus groups:

1. Merrill Businesses
2. Merrill area Service Organizations
3. Merrill Citizens and neighborhoods

Businesses:

1. Make personal contact with every business within the City of Merrill
2. Collect data to establish a database with necessary information to enable contact with business owners, occupants, key-holders. This data will be available when it becomes necessary to contact a business with a crime alert, when a building is found unsecure or there are other reasons the police need to contact the business, business owner or occupant.
3. Offer businesses participation/partnership in crime prevention information and resources.
4. Establish a means of open communication with MPD and business.

Organizations:

1. Offer crime prevention resources, presentations, information to interested organizations.

Citizens:

1. Develop specific geographical residential/neighborhood areas assigned to specific officers. Officers contact individuals within their area and offer education, suggestions, resources in crime prevention.
2. Establish a means of open communication with officers and neighborhoods/individuals
3. Offer crime prevention resources to Sr. Citizen populations especially on the subject of internet, phone or mail scams.

Specific areas of concern:

1. Internet, phone and mail scams
2. Consumer fraud issues
3. Vandalism
4. Thefts- from buildings, yards, vehicles, retail
5. Burglary- Businesses, private residences, garages
6. Drug trade/use in residential homes within neighborhoods, in parks or other areas.



CITY OF MERRILL

Police Department

Chief Kenneth J. Neff
Captain Corey A. Bennett

1004 East First Street • Merrill, Wisconsin • 54452

Phone (715) 536-2311 • FAX (715) 536-5930

The Merrill Police Department is proud to announce the creation of the Crime Prevention Initiative. The program is made up of officers who are motivated and knowledgeable in crime prevention and can provide you with assistance on making your business more secure.

Our first step is to gather updated information from business owners. This will assist the dispatch center, law enforcement and fire/medical personnel if there is a response to your business. Over the next few months, officers will be making personal contact with businesses to obtain this information. Part of the form we will be filling out contains a "Special Notes" section. Information that you can include in this section would be if you have surveillance cameras, alarm systems or if you have any hazardous material in your business. In addition, we would also like to have your email address on file. This gives us a way to inform you of any recent scams, theft suspects, or other information that may cause harm to your business.

Officers are also willing and able to assist you with any security concerns you may have or we may observe. The Crime Prevention officers can provide you with product solutions and much more if you wish to have an officer conduct a free physical inspection of your business.

If you are interested in speaking with an officer and having an inspection conducted, feel free to contact us at any time at the Merrill Police Department, 715-536-8311.

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LINCOLN COUNTY SHERIFF'S OFFICE

Department Activity Report

First Date: 02/01/2013

Jurisdiction: LINCOLN911

Last Date: 02/28/2013

Department	Complaint Type	Description	All Units	Primary Unit
MRPD	911 HANGUP	911 HANGUP	11	5
	911 NUISANCE	911 NUISANCE CALL	5	3
	ABAND VEH	ABANDONED VEHICLE	1	1
	AGENCY/ASS	AGENCY ASSISTANCE	7	5
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL	20	5
	AMBULANCE	AMBULANCE NEEDED	35	7
	ANIMAL BITE	ANIMAL BITE	1	1
	ANIMAL COMF	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	12	10
	ATT LOCATE	ATTEMPT TO LOCATE	3	1
	ATT FRAUD	ATTEMPTED FRAUD	2	2
	ATV/SNOW CC	ATV/SNOWMOBILE COMPLAINT	4	3
	BATTERY	BATTERY (intentional and unlawful touching or strikin	10	3
	BURGLARY	BURGLARY (unauthorized entry into a building, vehicl	5	2
	CHILD ABUSE	CHILD ABUSE/NEGLECT	8	2
	CONTRD BRN	CONTROLLED BURN	1	1
	CRASH/INJUR	CRASH WITH INJURY	6	1
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	26	19
	CRIM DAM PR	CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	6	4
	CTZN/ASSIST	CITIZEN ASSISTANCE	19	14
	CVL	CIVIL	3	1
	DEBRIS SPILL	DEBRIS/SPILL ON ROADWAY	3	2
	DIS CONDUCT	DISORDERLY CONDUCT	40	23
	DNR VIO	DNR VIOLATION	1	1
	DOMESTIC	DOMESTIC	18	7
	DRUG ACTVIT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERN	9	6
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	17	11
	ESCORT	ESCORT/CONVOY	8	3
	EXTRA PATRL	EXTRA PATROL	4	3
	FIGHT	FIGHT IN PROGRESS	6	1
	FIRE CAR	FIRE CAR	4	0
	FIRE STRUC	FIRE STRUCTURE	12	2
	FORGERY/FR	FORGERY/FRAUD	3	3
	FOUND ITM/AN	FOUND ITEM/ANIMAL	6	6
	GARBAGE DU	ILLEGAL DUMPING OF TRASH OR DEBRIS	2	1
	GAS SKIP	GAS SKIP	3	3
	HARASS CALL	HARASSING PHONE CALLS	8	6
	HARASSMENT	HARASSMENT	6	5
	HAZ SITUATIC	HAZARDOUS SITUATION	2	2
	HIT & RUN	HIT & RUN / F.PI,PD	9	7
	HOUSEWATCI	HOUSEWATCH	1	1
	IMP/ILL PARK	IMPROPERLY/ILLEGALLY PARKED VEHICLE	24	22
	INFO COMPL	INFORMATIONAL COMPLAINT	27	24
	INT CHLD CUS	INTERFERE W/CHILD CUSTODY	6	4
	INTOX DRIVEF	INTOXICATED DRIVER	17	5
	JUNK ORD	JUNK, ORDINANCE VIOLATION	1	1
	LIVESTOCK	LIVESTOCK ON HWY	2	1
	LOST ITEM/AN	LOST ITEM/ANIMAL	6	6
	MENTAL SUB	MENTAL SUBJECT	6	4

LINCOLN COUNTY SHERIFF'S OFFICE

Department Activity Report

First Date: 02/01/2013

Jurisdiction: LINCOLN911

Last Date: 02/28/2013

<i>Department</i>	<i>Complaint Type Description</i>	<i>All Units</i>	<i>Primary Unit</i>
MRPD			
	MESS DEL MESSAGE FOR LOCAL DELIVERY	1	1
	MOTORIST AS MOTORIST ASSIST	15	11
	NEIGH COMP NEIGHBOR COMPLAINT	1	1
	NOISE COMP NOISE COMPLAINT	11	6
	ODOR INVEST ODOR INVESTIGATION	4	1
	OPEN DR/WIN OPEN DOOR/WINDOW FOUND	8	3
	ORD VIOLATE ORDINANCE VIOLATION	2	2
	PED ROADWA PEDESTRIAN ROADWAY	2	1
	PROB VIO PROBATION VIOLATION	6	5
	RCKLS CN/DR RECKLESS CONDUCT/DRIVING	5	4
	ROAD BLOCKI ROAD BLOCKED	1	1
	RUNAWAY RUNAWAY	8	4
	SEX ASSLT J SEXUAL ASSAULT JUVENILE	6	4
	SEX OFFENSE SEX OFFENSES	1	1
	SPECIAL DUT' SPECIAL DUTY REPORT IN PERSON	3	3
	STAND BY STAND-BY	9	8
	SUICIDE ATT SUICIDE ATTEMPT	8	2
	SUICIDE THRT SUICIDE THREAT	6	1
	SUSP ACTVTY SUSPICIOUS ACTIVITY	21	15
	SUSP PERSON SUSPICIOUS PERSON	5	3
	THEFT THEFT	17	12
	THREAT THREATS	4	2
	TOBACCO VIC TOBACCO VIOLATION	1	1
	TRAFFIC STOI TRAFFIC STOP	179	135
	TRESPASSINC TRESPASSING	4	2
	TRUANCY TRUANCY	5	5
	VANDALISM VANDALISM	1	1
	VEH IN DITCH VEHICLE IN DITCH	21	8
	VEH LOCKOU' VEHICLE LOCKOUT	40	35
	VIO CRT ORD VIOLATION OF COURT ORDER	2	0
	WANTED PER CHECK RECORD FOR WANTS	15	10
	WELFARE CK WELFARE CHECK	22	10
Department:		870	548
Overall:		870	548

602

**The Lincoln County Humane Society
Board of Directors Agenda
5:00 p.m. – March 14, 2013
Merrill City Hall - Lower Level Lounge**

Discuss and Approve following agenda items:

- 1. Minutes from previous meeting**

- 2. Report of Officers, Boards and Standing Committees**
 - President**
 - Vice President**
 - Secretary**
 - Treasurers Report**
 - Financial Reports**
 - Volunteer Coordinator**
 - Shelter Manager**
 - Animal reports**
 - Staff update**
 - Spay Me**
 - Fundraising Coordinator**

- 3. Promotions and Events**
 - a. Current promotions/Events**
 - 1. Calendar**
 - 2. Fur Ball**
 - 3. Membership**

 - b. Upcoming Promotions/Events**
 - 1. Craft Day**
 - 2. Rummage Sale**
 - 3. Summer Sizzling Raffle**
 - 4. Dog Walkathon**
 - 5. Pop's Feedstore Open House**

- 4. Old Business:**
 - a. Capital Campaign**
 - b. Dog License**
 - Pre-pay license**
 - F/up with County**
 - c. Media Coverage**

- 5. New Business:**
 - a. WalMart Card**

- 6. Public Comments**
- 7. Open Discussion**
- 8. Next meeting: April 11**
- 9. Adjourn**

**The Lincoln County Humane Society
Annual Meeting of the Board of Directors
Agenda
5:00 p.m. - February 14, 2013
Merrill City Hall - Lower Level Lounge**

Executive Committee Members Present: Pat Hoerstmann, Jeni Hinz, Kari Kercher

Board Members Present: Susan Taylor, Jo Hoerstmann, Trina DeLasky

Appointees Present: Kandy Peterson, Barb Dunst

Staff Present: Liz Friedenfels

Public Present: Shelly Storm

Meeting was called to order at 5:05 p.m. Thursday, February 14, 2013 by president Pat Hoerstmann.

1. Minutes from previous meeting - Trina DeLasky moved to approve the reports, Kandy Peterson seconded – motion approved.

2. Report of Officers, Boards and Standing Committees

President -

Vice President – absent

Secretary – nothing

Treasurers Report -

Financial Reports – Motion to approve financial reports was made by Kandy Peterson. Kari Kercher seconded. Approved

Volunteer Coordinator – We have been to Billy Bob's and Dr. Griffens is coming up. We will need some volunteers if we have snow. Another adopt-a-thon is coming up for Pop's, but she has volunteers for that.

Shelter Manager

Animal reports – Pat offered an animal statistics report to start this year. This report will help us to see what impact we have on the animals in our community. Everyone was pleased with the report, so Pat will finalize it for the staff to use.

We are still quite low with animals and have offered to help other shelters with dogs but have not gotten much.

Staff update

- a. Staff Pay** – Liz has been working with Janet regarding our unemployment costs. They are working to try to reduce these costs. The plan is to reduce staff numbers and increase the others hours. The board agreed with her plans.
- b.** Reviews have been done so raises were discussed. Jo Hoerstmann motioned to approve – Kandy Peterson second. Motion carried.

Spay Me – Susan did a great visual report of income, intake and dispositions of animals from last year. This is a great way for us to get a different view of our operations. The hope is for the reports to show how SpayMe is affecting our animal numbers.

Susan worked with Wisconsin Valley and they are willing to help us with SpayMe referrals. She is going to revamp the forms so that the public gets proper information regarding the process. There are other improvements that can be made, but Susan will work with Liz and the staff.

Fundraising Coordinator -

3. Promotions and Events

a. Current promotions/Events

- 1. March Madness Raffle** – Ready to go.
- 2. Paws for Love** – paws will be coming down next week.
- 3. Membership** – So far going well. Members are opting to not receive a thank you or the newsletter.

b. Upcoming Promotions/Events

- 1. Pop's Feed Store** – Adoptathon scheduled for March 9
- 2. Dr. Griffin's Sled Dog Event** - Event was rescheduled to March 9/10 due to lack of snow the end of January.
- 3. Fur Ball** – The event is taking shape. Raffle/entry tickets will be available for anyone that would like to sell.
- 4. Rummage sale** - First weekend in May as before. Jo would like someone to take over selling raffle tickets as she will be busy with the dog walkathon.
- 5. Dog Walkathon** – Jo is organizing a dog walkathon through the schools to encourage them to walk their dogs. The hope is for this to be a community event. She already has some sponsors set up. Same weekend as rummage sale. Aspirus will be a sponsor. 10-12:00 – wrap up by 12:30.
- 6. Rabies Clinic** – March 25 at 6:00 at the shelter

4. Old Business:

a. Capital Campaign – Pat & Jo have been working on the capital campaign, and will be working with some people in the future. We will be transferring from the general fund to

the building fund. Kandy Peterson motioned to approve – Trina Delasky seconded. Motion approved.

Pat showed the board a brochure that has been done regarding the campaign. Donor recognition was then discussed. Kennel sponsorship was discussed with a name plaque to be attached. They also had a tile done for a different level of donations for inside the shelter. Bricks for outside were also discussed for a donation levels.

Kari suggested that we change our donation boxes to reflect the capital campaign. Everyone will get their donation box lists to Liz so the shelter is aware for when people call.

5. New Business:

a. Paws to Think - There was an issue with checks after the polar plunge in Tomahawk. Evidently some of the checks came to the shelter that were originally supposed to go to Paws to Think for coloring books for kids. Paws to Think are now requesting that the funds be returned. The board decided it's best to simply return the funds.

6. Review of 2012 Accomplishments – We had a balanced budget and ended up ahead of our budget which is a huge accomplishment. We saved a lot of animals and the ones we couldn't were few. Right now the shelter is better than it's been for a long time.

7. Establish 2013 Goals – Continue full steam ahead with the capital campaign, balance our media coverage, continue working to improve the spay and neuter programs and continue providing first class service to our community.

8. Public Comments – none

9. Elections of Board of Directors Officers

Pat made a motion to re-nominate each board member as a member of the board. Kandy Peterson seconded. Approved.

a. Nominations for Secretary – Trina Delasky nominated Jeni Hinz as secretary. Kandy Peterson seconded. Jeni accepted. No other nominations. Motion carried. Approved.

b. Nominations for Treasurer - Jo Hoerstmann nominated Kari Kercher as treasurer. Trina Delasky seconded. Kari accepted. No other nominations. Motion carried. Approved.

c. Nominations for Vice President – Tina Larson indicated she did not plan to seek reelection as vice president. Trina Delasky nominated Susan Taylor. Kandy Peterson seconded. Susan accepted. No other nomination. Motion carried. Approved.

d. Nominations for President – Jo Hoerstmann nominated Pat Hoerstmann as President. Kandy Peterson second – no other nominations. Pat accepted. Motion carried. Approved.

10. Public Comment - none

11. Open Discussion – Trina and Liz have been working with the Track-a-beast program and will continue to work with it the next couple weeks.

We need to revisit the Tomahawk emergency kennel situation. Tina has been called several times to pick up dogs in the Tomahawk area.

Barb Dunst has resigned as board member WTA due to other personal obligations. While the board was extremely disappointed, everyone understood and thanked Barb for her insight while serving on the board.

12. Next meeting: March 14, 2013

13. Adjourn – meeting adjourned at 7:45

Lincoln County Humane Society Expenses by Vendor Summary

February 2013
~~Feb 13~~

Brickner's Park City Inc	32.95	Oil Change
Celicom Rhinelander PCS	81.92	
Charter Communications	173.71	
Colleen Woller.	139.86	Cat Litter
Connie Cimino	59.90	Pill Pockets
Culver's	14.85	Tiff - staff review
Digicopy	95.70	
Gas Station	63.93	
Janet Klutterman.	165.00	W-2 Payment, Normal Monthly Fee
Jeni Hinz	164.46	Newsletter/Membership Supplies
Jenna Kios.	5.00	Spay Me Reimbursement
Kwik Trip	168.00	
Lincoln County County Treasurer	857.50	Dog License Payment
Menards	92.60	Shovels, Ice Chisel, Squeegee
Merrill Water Utility	531.88	
Midwest Veterinary Supply, Inc	841.50	Snap Tests
Mobile Warehouse LLC	100.00	
Nathan Duranceau	75.00	Spay Me Reimbursement
Northern Lakes Veterinary Supply	2,992.06	
Office Max	25.31	
Paws To Think	610.00	Sunnie Mercer - Tomahawk Leader
Per Mar Security Services	520.12	
Pizza Hut	40.00	February Staff Meeting
Red Dingo Inc	34.65	
Spay Me!	7,472.20	
The Fix Is In, Inc	465.00	
The Practice LLC	405.00	Dr. Griffin
Trackabeast	390.00	One-year renewal
VIP All Value Office Products	16.98	
Wal-Mart Community	608.31	
Waste Management of Central Wisconsin	292.36	
Wausau Award and Engraving Inc.	11.95	Plaques for lobby
Wisconsin Department of Revenue - Sales T	262.32	
Wisconsin Public Service	639.34	
Wisconsin Valley Veterinary Services	126.07	
TOTAL	18,575.43	

1:30 PM
03/06/13
Cash Basis

Lincoln County Humane Society
Profit & Loss
February 2013

	<u>Feb 13</u>
Income	
LCHS INCOME	
Animal Related Income	
Surrender Fees	100.00
Spay Me	1,265.00
Adoption Fees	3,714.75
Reclamation Fees	50.00
Dog License-Public	680.00
Red Dingo Tags	45.00
Total Animal Related Income	<u>5,854.75</u>
Fundraising Income	
Donation Banks	453.20
Sales/General Event Income	3,200.00
Event Sponsorships	50.00
Raffle	150.00
Passive Fundraisers	1,375.66
Other Fundraising Income	1,577.00
Total Fundraising Income	<u>6,805.86</u>
Donation Income	
Paypal Income	316.05
Building Fund Income	1,630.00
General Donation	1,250.67
Memorial Income	675.00
Total Donation Income	<u>3,871.72</u>
Municipal Funding	
City of Tomahawk	1,500.00
City of Merrill	10,000.00
Total Municipal Funding	<u>11,500.00</u>
Other	
Bank Interest	37.58
Total Other	<u>37.58</u>
Total LCHS INCOME	<u>28,069.91</u>
Total Income	28,069.91
Expense	
EXPENSES	
Animal Related Expenses	
Spay Me	7,552.20
Cat litter	139.86
Food	17.26
Medical - Surgeries & Exams	1,046.07
Medical Supplies	3,846.09
Dog License to County	857.50
Sales Tax	262.32
Red Dingo Tags	34.65
Total Animal Related Expenses	<u>13,755.95</u>
Total EXPENSES	13,755.95
Fundraising Expenses	
Printing	95.70
Other Fundraising Expenses	811.41
Total Fundraising Expenses	<u>907.11</u>

1:30 PM
03/06/13
Cash Basis

Lincoln County Humane Society
Profit & Loss
February 2013

	<u>Feb 13</u>
Office Related Expenses	
Domain	390.00
Professional Fees	165.00
Office Supplies	302.10
Postage	63.40
Staff Meetings	54.85
Total Office Related Expenses	<u>975.35</u>
Payroll Expenses	
Unemployment Expense	156.10
Hourly Employees	4,917.28
Manager Salary	2,243.70
Federal Payroll Tax Expense	547.82
Total Payroll Expenses	<u>7,864.90</u>
Shelter Expenses	
Security Services	520.12
Storage Rental	100.00
Supplies	407.81
Electric/Gas	639.34
Telephone	388.91
Vehicle	264.88
Water	531.88
Waste Removal	292.36
Total Shelter Expenses	<u>3,145.30</u>
Total Expense	<u>26,648.61</u>
Net Income	<u><u>1,421.30</u></u>

1:30 PM
03/06/13
Cash Basis

Lincoln County Humane Society
Balance Sheet
As of February 28, 2013

	<u>Feb 28, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
Expense Checking Account	63,242.77
PayPal Checking	8,343.58
Buddy & Tar Savings	513.43
Spay It Forward Account	12,500.01
Associated Bank	1,168.29
RVSB - Building Fund	61,005.00
Total Checking/Savings	<u>146,773.08</u>
Other Current Assets	
CD #700344021	10,000.00
CD #700366339	2,050.00
Total Other Current Assets	<u>12,050.00</u>
Total Current Assets	158,823.08
Fixed Assets	
Accumulated Depreciation	-1,372.03
Equipment	11,082.08
Total Fixed Assets	<u>9,710.05</u>
TOTAL ASSETS	<u><u>168,533.13</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
Payroll Tax Liabilities	2,324.73
Total Payroll Liabilities	<u>2,324.73</u>
Total Other Current Liabilities	<u>2,324.73</u>
Total Current Liabilities	<u>2,324.73</u>
Total Liabilities	2,324.73
Equity	
Fund Balance	138,863.50
Net Income	27,344.90
Total Equity	<u>166,208.40</u>
TOTAL LIABILITIES & EQUITY	<u><u>168,533.13</u></u>

1:29 PM
 03/06/13
 Cash Basis

Lincoln County Humane Society
Profit & Loss by Class
 January through February 2013

	<u>Calendar</u>	<u>Furball</u>	<u>Memberships</u>
Income			
LCHS INCOME			
Fundraising Income			
Aluminum Cans	0.00	0.00	0.00
Donation Banks	0.00	0.00	0.00
Sales/General Event Income	340.00	840.00	7,610.00
Event Sponsorships	0.00	0.00	0.00
Raffle	0.00	150.00	0.00
Passive Fundraisers	0.00	0.00	0.00
Other Fundraising Income	0.00	0.00	0.00
Total Fundraising Income	<u>340.00</u>	<u>990.00</u>	<u>7,610.00</u>
Donation Income			
Pet Sponsorships	0.00	0.00	0.00
Paypal Income	0.00	0.00	0.00
Total Donation Income	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total LCHS INCOME	<u>340.00</u>	<u>990.00</u>	<u>7,610.00</u>
Total Income	340.00	990.00	7,610.00
Expense			
Fundraising Expenses			
Printing	0.00	44.95	50.75
Other Fundraising Expenses	0.00	0.00	189.46
Total Fundraising Expenses	<u>0.00</u>	<u>44.95</u>	<u>240.21</u>
Total Expense	<u>0.00</u>	<u>44.95</u>	<u>240.21</u>
Net Income	<u><u>340.00</u></u>	<u><u>945.05</u></u>	<u><u>7,369.79</u></u>

1:29 PM
 03/06/13
 Cash Basis

Lincoln County Humane Society
Profit & Loss by Class
 January through February 2013

	<u>Paws</u>	<u>Walk a Thon</u>	<u>Unclassified</u>
Income			
LCHS INCOME			
Fundraising Income			
Aluminum Cans	0.00	0.00	2,508.48
Donation Banks	0.00	0.00	558.52
Sales/General Event Income	0.00	500.00	60.00
Event Sponsorships	0.00	50.00	0.00
Raffle	0.00	0.00	0.00
Passive Fundraisers	0.00	0.00	2,655.66
Other Fundraising Income	1,577.00	0.00	0.00
Total Fundraising Income	<u>1,577.00</u>	<u>550.00</u>	<u>5,782.66</u>
Donation Income			
Pet Sponsorships	0.00	0.00	140.00
Paypal Income	0.00	0.00	2,670.93
Total Donation Income	<u>0.00</u>	<u>0.00</u>	<u>2,810.93</u>
Total LCHS INCOME	<u>1,577.00</u>	<u>550.00</u>	<u>8,593.59</u>
Total Income	1,577.00	550.00	8,593.59
Expense			
Fundraising Expenses			
Printing	103.24	0.00	0.00
Other Fundraising Expenses	610.00	0.00	11.95
Total Fundraising Expenses	<u>713.24</u>	<u>0.00</u>	<u>11.95</u>
Total Expense	<u>713.24</u>	<u>0.00</u>	<u>11.95</u>
Net Income	<u><u>863.76</u></u>	<u><u>550.00</u></u>	<u><u>8,581.64</u></u>

1:29 PM
03/06/13
Cash Basis

Lincoln County Humane Society
Profit & Loss by Class
January through February 2013

	<u>TOTAL</u>
Income	
LCHS INCOME	
Fundraising Income	
Aluminum Cans	2,508.48
Donation Banks	558.52
Sales/General Event Income	9,350.00
Event Sponsorships	50.00
Raffle	150.00
Passive Fundraisers	2,655.66
Other Fundraising Income	<u>1,577.00</u>
Total Fundraising Income	16,849.66
Donation Income	
Pet Sponsorships	140.00
Paypal Income	<u>2,670.93</u>
Total Donation Income	<u>2,810.93</u>
Total LCHS INCOME	<u>19,660.59</u>
Total Income	19,660.59
Expense	
Fundraising Expenses	
Printing	198.94
Other Fundraising Expenses	<u>811.41</u>
Total Fundraising Expenses	<u>1,010.35</u>
Total Expense	<u>1,010.35</u>
Net Income	<u><u>18,650.24</u></u>

1:29 PM
 03/06/13
 Cash Basis

Lincoln County Humane Society
Profit & Loss by Class
 February 2013

	<u>Calendar</u>	<u>Furball</u>	<u>Memberships</u>
Income			
LCHS INCOME			
Fundraising Income			
Donation Banks	0.00	0.00	0.00
Sales/General Event Income	80.00	840.00	2,280.00
Event Sponsorships	0.00	0.00	0.00
Raffle	0.00	150.00	0.00
Passive Fundraisers	0.00	0.00	0.00
Other Fundraising Income	0.00	0.00	0.00
Total Fundraising Income	<u>80.00</u>	<u>990.00</u>	<u>2,280.00</u>
Donation Income			
Paypal Income	0.00	0.00	0.00
Total Donation Income	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total LCHS INCOME	<u>80.00</u>	<u>990.00</u>	<u>2,280.00</u>
Total Income	80.00	990.00	2,280.00
Expense			
Fundraising Expenses			
Printing	0.00	44.95	50.75
Other Fundraising Expenses	0.00	0.00	189.46
Total Fundraising Expenses	<u>0.00</u>	<u>44.95</u>	<u>240.21</u>
Total Expense	<u>0.00</u>	<u>44.95</u>	<u>240.21</u>
Net Income	<u>80.00</u>	<u>945.05</u>	<u>2,039.79</u>

1:29 PM
 03/06/13
 Cash Basis

Lincoln County Humane Society
Profit & Loss by Class
 February 2013

	<u>Paws</u>	<u>Walk a Thon</u>	<u>Unclassified</u>
Income			
LCHS INCOME			
Fundraising Income			
Donation Banks	0.00	0.00	453.20
Sales/General Event Income	0.00	0.00	0.00
Event Sponsorships	0.00	50.00	0.00
Raffle	0.00	0.00	0.00
Passive Fundraisers	0.00	0.00	1,375.66
Other Fundraising Income	1,577.00	0.00	0.00
Total Fundraising Income	<u>1,577.00</u>	<u>50.00</u>	<u>1,828.86</u>
Donation Income			
Paypal Income	0.00	0.00	316.05
Total Donation Income	<u>0.00</u>	<u>0.00</u>	<u>316.05</u>
Total LCHS INCOME	<u>1,577.00</u>	<u>50.00</u>	<u>2,144.91</u>
Total Income	1,577.00	50.00	2,144.91
Expense			
Fundraising Expenses			
Printing	0.00	0.00	0.00
Other Fundraising Expenses	610.00	0.00	11.95
Total Fundraising Expenses	<u>610.00</u>	<u>0.00</u>	<u>11.95</u>
Total Expense	<u>610.00</u>	<u>0.00</u>	<u>11.95</u>
Net Income	<u><u>967.00</u></u>	<u><u>50.00</u></u>	<u><u>2,132.96</u></u>

1:29 PM
03/06/13
Cash Basis

Lincoln County Humane Society
Profit & Loss by Class
February 2013

	<u>TOTAL</u>
Income	
LCHS INCOME	
Fundraising Income	
Donation Banks	453.20
Sales/General Event Income	3,200.00
Event Sponsorships	50.00
Raffle	150.00
Passive Fundraisers	1,375.66
Other Fundraising Income	<u>1,577.00</u>
Total Fundraising Income	6,805.86
Donation Income	
Paypal Income	<u>316.05</u>
Total Donation Income	<u>316.05</u>
Total LCHS INCOME	<u>7,121.91</u>
Total Income	7,121.91
Expense	
Fundraising Expenses	
Printing	95.70
Other Fundraising Expenses	<u>811.41</u>
Total Fundraising Expenses	<u>907.11</u>
Total Expense	<u>907.11</u>
Net Income	<u><u>6,214.80</u></u>

Shelter Report – February 2013

Animals: We are still low on animals; we are offering to pull animals from other local shelters.

Staff: Staff is doing well. Kassandra Boyce has started as night-staff.

Activities: The Paws for a Cause campaign has kicked off; this is the first year trying it in spring so hopefully it will be very successful. We attended the Girl Scout's Love a Paw event to receive donations and help promote proper animal care.

Budget Issues: We are preparing for the FurBall on March 16th, tickets seem to be selling really well. Donation banks have brought in little more than half of what they did last year at this point so I will try to keep the information about the businesses hosting them up to date and visible to the public. Memorial income is up about \$1,800 by comparison.

Lincoln County Humane Society

Animal Statistics 2013

INCOMING	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Year Total
Strays													
Cats	16	6											22
Dogs	12	10											22
Rabbits	0	0											0
Surrendors													
Cats	20	5											25
Dogs	5	9											14
Small & Furry	0	0											0
Birds	0	0											0
Transfer													
Cats	16	3											19
Dogs	7	2											9
													0
Born at Shelter													
Kittens	0	0											0
Puppies	0	0											0
Total Incoming		35	0	0	0	0	0	0	0	0	0	0	35

OUTGOING	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Year Total
Redeems													
Cats	2	0											2
Dogs	9	6											15
													0
Adoptions													0
Cats	55	24											79
Dogs	19	15											34
Small&Furry	0	0											0
Birds	0	0											0
Euthanasia													0
Cats	0	1											1
Dogs	2	1											3
													0
Rescue													0
Cats	9	1											10
Dogs	0	0											0
Other	0	0											0
Natural Death													0
Cats	2	1											3
Dogs	0	0											0
Rat	0	0											0
Total Outgoing		49	0	0	0	0	0	0	0	0	0	0	49

Current

Dogs	3	6
Cats	28	28
Rabbit	1	2

Foster Care

Dogs	2	1
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Cats	6	4
Rabbit	1	1

Adoption Centers

Petco	0	0
Petsmart	35	0