

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
 ***** 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

GERALD KLEINHANS 4116/13
 Per atty Hayden,
 Pending in court

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|-------------------------|-------------|--------|-----------|----------|---|---------|---------|----------|----------|
| 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

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|--------------------------|-----------------|--------|-----------|----------|---|---------|---------|----------|----------|
| 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

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|-------------------|----------------|--------|-----------|----------|---|---------|---------|----------|----------|
| 1798 INSPECT | 402 N PROSPECT | Active | 8/20/12 | 8/21/12 | 1 | CODE | | | |

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

*5/1 ext. due to snow ✓
 3/27/13 clean up
 done 4/1/13 repair garage
 7/1/13 paint window trim*

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

1735-MISC 211 E 4TH STREET ACTIVE 3/19/23 3/20/23 1 brenda-g
 ***** NOTES ***** 3/18/13 (DELETED IN ERROR, RE-ENTERED) 3/18/13 KATHLEEN ERMER (308 BLAINE ST 715-921-4434) FILED A COMPLAINT ON 211 E 4TH ST OWNED BY BRYAN HOFFMAN OF 911 E 7TH ST. CAR REPAIRS ON MULTIPLE VEHICLES. ONE UNLICENSED VEHICLE ON PROPERTY. TOSS TRASH WHERE EVER THEY WANT. BLOW SNOW IN NEIGHBORS YEARD. DAMAGING OTHER PEOPLES PROPERTY. GIVEN TO PROP INSP & POLICE ON 3/18/13.
 3/19/13 POLICE (PER KEN) IS HANDLING GARBAGE & UNLICENSED VEHICLE.

*4/16/13 per Ken
~~3/18/13~~
 10 day warning - already resolved
 CLOSE*

| TASK#/DESCRIPTION | PROPERTY | STATUS | ORIG DATE | DUE DATE | P | ASG GRP | ASG USR | RES CODE | RES DATE |
|-------------------|-----------------|--------|-----------|----------|---|---------|---------|----------|----------|
| 1814 INSPECT | 211 E 4TH STREE | Active | 3/19/23 | 3/20/23 | 1 | CODE | | | |

INC CODE: * - All
STATUS: Active

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

ORIGINATION: 3/15/2013 THRU 4/15/2013
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

1737-MISC 718 1/2 E 2ND ST ACTIVE 4/12/13 4/13/13 1 brenda-g KRIESEL, HEATHER
***** NOTES *****
4/12/13 HEATHER KRIESEL, 2008 CTY RD U, WAUSAU, WI 54401
(715-675-0930) FILED A COMPLAINT ON HER CHILD'S FATHER, JEREMIAH
HANKE, 718 1/2 E 2ND ST OWNED BY DARRELL HANKE, N4049 CTY RD E.
MOLD/VERY BAD MILDEW SMELL IN THE BASEMENT. FOUR YEAR OLD SON
KEEPS GETTING INFECTIONS WHEN AT HIS DAD'S HOUSE. TRYING TO
FIGURE OUT WHY SON KEEPS GETTING SICK. HE NOW HAS A BACTERIAL
INFECTION IN HIS THROAT. IN 2011 SON'S LEAD LEVELS WERE BORDER
LINE. THERE IS S HOLE NEXT TO WHERE SON SLEEPS; HE ALSO PLAYS
BY THE HOLE, SO MAYBE IT HAS LEAD IN THE WALL. GIVEN TO HLTH
INSP & PROP INSP
4/15/13 per Prop Insp Wicke - discretion of hlth officer

4/16/13
hlth officer +
bldg insp. going
to look at today.

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1816 INSPECT 718 1/2 E 2ND ST Active 4/12/13 4/13/13 1 CODE

PACKET: 04885 H & S APRIL 2013

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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| -----ID----- | | | GROSS | P.O. # | | |
|--|-----------|--------------------------------|----------|-------------------|------------------------|--------------|
| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| 01-003108 AIRGAS USA, LLC | | | | | | |
| I-9013664176 | | AIRGAS USA, LLC | 331.66 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | AIRGAS USA, LLC | | 10 52300-03-40000 | Operating Supplies | 331.66 |
| I-9908960460 | | | | | | |
| 4/15/2013 | 1 | OXYGEN - FIRE DEPT | 201.38 | | | |
| | | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | OXYGEN - FIRE DEPT | | 10 52300-03-40000 | Operating Supplies | 201.38 |
| === VENDOR TOTALS === | | | 533.04 | | | |
| 01-001126 APPLE TIME | | | | | | |
| I-17703 | | CRIME PREVENTION INITIATIVE S | 615.59 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | CRIME PREVENTION INITIATIVE SU | | 10 52100-03-40000 | Operating Supplies | 615.59 |
| === VENDOR TOTALS === | | | 615.59 | | | |
| 01-000081 BAJA'S | | | | | | |
| I-15872 | | POLICE SUV | 250.00 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | POLICE SUV | | 52 57001-08-28210 | Police Squad/Equipment | 250.00 |
| I-15876 | | | | | | |
| 4/15/2013 | 1 | CAP, NAVY, EMB. | 90.00 | | | |
| | | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | CAP, NAVY, EMB. | | 10 52100-03-40000 | Operating Supplies | 90.00 |
| === VENDOR TOTALS === | | | 340.00 | | | |
| 01-000067 BATTERIES PLUS | | | | | | |
| I-069-241656 | | 9V INDUSTRIAL ALK PC 1604 | 34.80 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | 9V INDUSTRIAL ALK PC 1604 | | 10 52200-03-40000 | Operating Supplies | 34.80 |
| === VENDOR TOTALS === | | | 34.80 | | | |
| 01-003308 BELCO VEHICLE SOLUTIONS, LLC | | | | | | |
| I-1339 | | SUPPLIES | 1,078.97 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | SUPPLIES | | 52 57001-08-28210 | Police Squad/Equipment | 1,078.97 |
| === VENDOR TOTALS === | | | 1,078.97 | | | |

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|--|-----------|--------------------------------|----------|-------------------|--------------------------|--------------|
| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| <hr/> | | | | | | |
| 01-002088 BOB'S WEST 64 | | | | | | |
| I-14856 | | LUBE, OIL AND FILTER SERVICES | 22.95 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | LUBE, OIL AND FILTER SERVICES | | 10 52100-03-51000 | Vehicle Repair/Maintenan | 22.95 |
| <hr/> | | | | | | |
| I-14932 | | LUBE, OIL & FILTER & COMP. SC | 49.45 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | LUBE, OIL & FILTER & COMP. SCA | | 10 52100-03-51000 | Vehicle Repair/Maintenan | 49.45 |
| <hr/> | | | | | | |
| I-14948 | | LUBE, OIL & FILTER SERVICE | 20.95 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | LUBE, OIL & FILTER SERVICE | | 10 52100-03-51000 | Vehicle Repair/Maintenan | 20.95 |
| <hr/> | | | | | | |
| I-15097 | | LUBE, OIL & FILTER SERVICE | 22.95 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | LUBE, OIL & FILTER SERVICE | | 10 52100-03-51000 | Vehicle Repair/Maintenan | 22.95 |
| <hr/> | | | | | | |
| I-15102 | | LUBE, OIL & FILTER SERVICE | 22.95 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | LUBE, OIL & FILTER SERVICE | | 10 52100-03-51000 | Vehicle Repair/Maintenan | 22.95 |
| <hr/> | | | | | | |
| ===== VENDOR TOTALS ===== | | | 139.25 | | | |
| <hr/> | | | | | | |
| 01-000204 DAVE'S COUNTY MARKET | | | | | | |
| I-40000119575 | | CITIZEN ACADEMY GRADUATION | 9.97 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | CITIZEN ACADEMY GRADUATION | | 10 52100-03-40000 | Operating Supplies | 9.97 |
| <hr/> | | | | | | |
| ===== VENDOR TOTALS ===== | | | 9.97 | | | |
| <hr/> | | | | | | |
| 01-000130 EMERGENCY MEDICAL PRODUCTS INC | | | | | | |
| I-1537907 | | SUPPLIES | 400.46 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | SUPPLIES | | 10 52300-03-40000 | Operating Supplies | 400.46 |
| <hr/> | | | | | | |
| I-1541263 | | EQUIPMENT | 238.98 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | EQUIPMENT | | 10 52300-03-40000 | Operating Supplies | 238.98 |
| <hr/> | | | | | | |
| I-1541624 | | ATROPINE SULFATE | 58.90 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | ATROPINE SULFATE | | 10 52300-03-40000 | Operating Supplies | 58.90 |
| <hr/> | | | | | | |
| I-1544316 | | SUPPLIES | 1,402.02 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | SUPPLIES | | 10 52300-03-40000 | Operating Supplies | 1,402.02 |
| <hr/> | | | | | | |
| ===== VENDOR TOTALS ===== | | | 2,100.36 | | | |

PACKET: 04885 H & S APRIL 2013

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| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| 01-000131 ETCO ELECTRIC SUPPLY | | | | | | |
| I-20839 | | ETCO ELECTRIC SUPPLY | 70.90 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | ETCO ELECTRIC SUPPLY | | 10 52200-03-40000 | Operating Supplies | 70.90 |
| === VENDOR TOTALS === | | | 70.90 | | | |
| 01-002992 ISG INFRASYS | | | | | | |
| I-37727 | | THERMAL IMAGING CAMERA | 1,124.00 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | THERMAL IMAGING CAMERA | | 10 52200-03-40000 | Operating Supplies | 1,124.00 |
| === VENDOR TOTALS === | | | 1,124.00 | | | |
| 01-001265 LARK UNIFORM OUTFITTERS | | | | | | |
| I-134657 | | FIRE CHIEF & FIREFIGHTERS | 1,464.30 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | FIRE CHIEF & FIREFIGHTERS | | 26 52200-03-40000 | 2% Fire Dues Expenses | 1,464.30 |
| === VENDOR TOTALS === | | | 1,464.30 | | | |
| 01-001961 LEGACY DISTRIBUTION | | | | | | |
| I-3542 | | 5 PK LIGHTED COLLAPSIBLE CONE | 530.00 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | 5 PK LIGHTED COLLAPSIBLE CONE | | 10 52100-08-24000 | Equipment - Police | 530.00 |
| === VENDOR TOTALS === | | | 530.00 | | | |
| 01-000693 LIGHTNING EXPRESS TOWING | | | | | | |
| I-006663 | | LIGHTNING EXPRESS TOWING | 123.00 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | LIGHTNING EXPRESS TOWING | | 10 52100-02-41000 | Towing Charges | 123.00 |
| === VENDOR TOTALS === | | | 123.00 | | | |
| 01-000041 MERRILL ACE HARDWARE | | | | | | |
| I-111811/1 | | SUPPLIES | 29.96 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | SUPPLIES | | 10 52200-03-40000 | Operating Supplies | 29.96 |
| === VENDOR TOTALS === | | | 29.96 | | | |

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| 01-000839 MERRILL ACE HARDWARE | | | | | | |
| I-112590/1 | | SUPPLIES | 7.99 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | SUPPLIES | | 10 52200-03-40000 | Operating Supplies | 7.99 |
| === VENDOR TOTALS === | | | 7.99 | | | |
| 01-002656 MINISTRY GOOD SAMARITAN HEALTH | | | | | | |
| I-300274829 | | ROBERT KOLLER | 43.20 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | ROBERT KOLLER | | 10 52100-02-94000 | Jail/Evidence | 43.20 |
| I-300294861 | | KYLE RAJEK | 42.07 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | KYLE RAJEK | | 10 52100-02-94000 | Jail/Evidence | 42.07 |
| I-300295535 | | CHRISTOPHER RENKEN | 49.50 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | CHRISTOPHER RENKEN | | 10 52100-02-94000 | Jail/Evidence | 49.50 |
| I-300296169 | | JORDAN KAUTZ - LAB | 42.07 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | JORDAN KAUTZ - LAB | | 10 52100-02-94000 | Jail/Evidence | 42.07 |
| === VENDOR TOTALS === | | | 176.84 | | | |
| 01-000540 NAPA AUTO PARTS | | | | | | |
| I-403865 | | BULBS | 46.14 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | BULBS | | 10 52100-03-51000 | Vehicle Repair/Maintenan | 46.14 |
| I-405167 | | VOLT JUMP STARTER | 169.00 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | VOLT JUMP STARTER | | 10 52100-08-24000 | Equipment - Police | 169.00 |
| I-406045 | | BULB | 14.98 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | BULB | | 10 52300-03-51000 | Amb. Repair/Maintenance | 14.98 |
| === VENDOR TOTALS === | | | 230.12 | | | |

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| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| <hr/> | | | | | | |
| 01-002747 NICOLET NATURAL SE, INC | | | | | | |
| I-603172 | | 5 GAL ARTESIAN | 20.25 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | 5 GAL ARTESIAN | | 10 52300-03-40000 | Operating Supplies | 20.25 |
| === VENDOR TOTALS === | | | 20.25 | | | |
| <hr/> | | | | | | |
| 01-000545 NORTHCENTRAL TECHNICAL | | | | | | |
| I-3/18/2013 | | HEARTSAVER AED CARDS | 20.00 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | HEARTSAVER AED CARDS | | 10 52200-03-40000 | Operating Supplies | 20.00 |
| === VENDOR TOTALS === | | | 20.00 | | | |
| <hr/> | | | | | | |
| 01-000824 PER MAR SECURITY SERVICES | | | | | | |
| I-958406 | | SERVICE CALL LABOR | 66.00 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | SERVICE CALL LABOR | | 10 52100-03-50000 | Equipment Repair | 66.00 |
| === VENDOR TOTALS === | | | 66.00 | | | |
| <hr/> | | | | | | |
| 01-000576 PHYSIO-CONTROL, INC | | | | | | |
| I-113118249 | | SUPPLIES | 296.00 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | SUPPLIES | | 10 52300-03-40000 | Operating Supplies | 296.00 |
| I-413039109 | | ANNUAL FOR MAINTENANCE | 3,534.00 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | ANNUAL FOR MAINTENANCE | | 10 52300-03-40000 | Operating Supplies | 3,534.00 |
| === VENDOR TOTALS === | | | 3,830.00 | | | |
| <hr/> | | | | | | |
| 01-000573 POMASL FIRE EQUIPMENT | | | | | | |
| I-48944 | | PUMP SHIFT OVERRIDE KIT | 486.72 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | PUMP SHIFT OVERRIDE KIT | | 10 52200-03-51000 | Vehicle Repair/Maintenan | 486.72 |
| === VENDOR TOTALS === | | | 486.72 | | | |

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| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| <hr/> | | | | | | |
| 01-003307 QUALIFICATION TARGETS INC | | | | | | |
| I-21300865 | | SUPPLIES | 210.33 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | SUPPLIES | | 10 52100-03-32500 | Firearms-Supplies | 210.33 |
| ==== VENDOR TOTALS ==== | | | 210.33 | | | |
| <hr/> | | | | | | |
| 01-000927 ROD'S TOWING & SERVICE, LLC | | | | | | |
| I-8892 | | IMPOUND | 172.00 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | IMPOUND | | 10 52100-02-41000 | Towing Charges | 172.00 |
| ==== VENDOR TOTALS ==== | | | 172.00 | | | |
| <hr/> | | | | | | |
| 01-001425 ROGER'S SMALL ENGINE REPAIR & | | | | | | |
| I-3/18/13 | | JOHN DEERE SNOWBLOWER REPAIR | 46.25 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | JOHN DEERE SNOWBLOWER REPAIR | | 10 52200-03-40000 | Operating Supplies | 46.25 |
| I-JOHN DEERE BLOWER | | JOHN DEERE BLOWER | 46.25 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | JOHN DEERE BLOWER | | 10 52200-03-40000 | Operating Supplies | 46.25 |
| ==== VENDOR TOTALS ==== | | | 92.50 | | | |
| <hr/> | | | | | | |
| 01-001227 SAFETY FIRST | | | | | | |
| I-22229 | | SUPPLIES | 433.23 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | SUPPLIES | | 10 52200-03-51000 | Vehicle Repair/Maintenan | 433.23 |
| ==== VENDOR TOTALS ==== | | | 433.23 | | | |
| <hr/> | | | | | | |
| 01-000549 STRASMAN ELECTRICAL WIRING | | | | | | |
| I-25607 | | REPAIRS | 102.75 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | REPAIRS | | 10 52110-03-22000 | Electric-Traffic Control | 102.75 |
| I-25616 | | BREAKER BOLT | 317.25 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | BREAKER BOLT | | 10 52200-03-40000 | Operating Supplies | 317.25 |
| ==== VENDOR TOTALS ==== | | | 420.00 | | | |

PACKET: 04885 H & S APRIL 2013

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 |
| 01-001525 UNITED DIVERS, INC. | | | | | | |
| I-101467 | | AIR QAAILITY TEST | 95.00 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | AIR QAAILITY TEST | | 10 52200-03-40000 | Operating Supplies | 95.00 |
| === VENDOR TOTALS === | | | 95.00 | | | |
| 01-002501 VERIZON WIRELESS | | | | | | |
| I-9702322614 | | VERIZON WIRELESS | 35.06 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | VERIZON WIRELESS | | 10 52300-02-25000 | Telephone & Internet | 35.06 |
| I-9702338631 | | VERIZON WIRELESS | 17.96 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | VERIZON WIRELESS | | 10 52300-02-25000 | Telephone & Internet | 17.96 |
| === VENDOR TOTALS === | | | 53.02 | | | |
| 01-000284 VIP ALL-VALUE | | | | | | |
| I-085269 | | BLACK SHARPIES | 4.17 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | BLACK SHARPIES | | 10 52300-03-10000 | Office Supplies | 4.17 |
| I-085289 | | OFFICE SUPPLIES | 10.67 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | OFFICE SUPPLIES | | 10 52300-03-10000 | Office Supplies | 10.67 |
| I-085306 | | INV 85306 - FIRE CABLES | 35.98 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | INV 85306 - FIRE CABLES | | 10 52200-03-40000 | Operating Supplies | 35.98 |
| === VENDOR TOTALS === | | | 50.82 | | | |
| 01-002789 VIP ELECTRONICS/RADIO SHACK | | | | | | |
| I-10025667 | | OFFICE SUPPLIES | 35.98 | | | |
| 4/15/2013 | 1 | DUE: 4/15/2013 DISC: 4/15/2013 | | 1099: N | | |
| | | OFFICE SUPPLIES | | 10 52200-03-40000 | Operating Supplies | 35.98 |
| === VENDOR TOTALS === | | | 35.98 | | | |
| === PACKET TOTALS === | | | 14,594.94 | | | |



330 Fourth Street, PO Box 8000, Wausau, WI 54402-8000
Tel: 715.845.8000 | Fax: 715.845.8008 | becherhoppe.com

002411

March 31, 2013
Project No: 2012.081
Invoice No: 16924

COPY

RECEIVED

BY: APR 05 2013

Kathy Unerl
Finance Director
City of Merrill
1004 East First Street
Merrill, WI 54452-2586

Professional services for final design, construction documents and construction services for the new Central Fire Station to be constructed at 427 East Second Street.

Professional Services from February 23, 2013 to March 29, 2013

| Phase | 020 | Design Development Phase (I/s) | | |
|---------------------|-----------------|--------------------------------|-----------------|--|
| Fee | | | | |
| Billing Phase | Fee | Percent Complete | Earned | |
| Becher Hoppe | 5,380.00 | 100.00 | 5,380.00 | |
| Structural Services | 1,000.00 | 100.00 | 1,000.00 | |
| Total Fee | 6,380.00 | | 6,380.00 | |
| | | Previous Fee Billing | 6,380.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | 0.00 | |
| | | Total this Phase | 0.00 | |

| Phase | 022 | Construction Document Phase (I/s) | | |
|----------------------------|------------------|-----------------------------------|--------------------|--|
| Fee | | | | |
| Billing Phase | Fee | Percent Complete | Earned | |
| Becher-Hoppe | 46,330.00 | 100.00 | 46,330.00 | |
| Structural Services | 8,000.00 | 50.00 | 4,000.00 | |
| HVAC / Electrical Services | 24,500.00 | 50.00 | 12,250.00 | |
| Total Fee | 78,830.00 | | 62,580.00 | |
| | | Previous Fee Billing | 23,165.00 | |
| | | Current Fee Billing | 39,415.00 | |
| | | Total Fee | 39,415.00 | |
| | | Total this Phase | \$39,415.00 | |

| Phase | 030 | Bidding or Negotiation Phase (I/s) | | |
|-------|-----|------------------------------------|--|--|
| Fee | | | | |

| Billing Phase | Fee | Percent Complete | Earned | |
|----------------------------|----------|-------------------------|----------|-------------------|
| Becher Hoppe | 6,445.00 | 30.00 | 1,933.50 | |
| Structural Services | 600.00 | 0.00 | 0.00 | |
| HVAC / Electrical Services | 1,750.00 | 0.00 | 0.00 | |
| Total Fee | 8,795.00 | | 1,933.50 | |
| | | Previous Fee Billing | 0.00 | |
| | | Current Fee Billing | 1,933.50 | |
| | | Total Fee | | 1,933.50 |
| | | Total this Phase | | \$1,933.50 |

Phase 036 Construction Phase (I/s + reimbursables)
 Fee

| Billing Phase | Fee | Percent Complete | Earned | |
|---------------------|-----------|----------------------|--------|-------------|
| Becher Hoppe | 52,392.00 | 0.00 | 0.00 | |
| Structural Services | 2,400.00 | 0.00 | 0.00 | |
| HVAC / Electrical | 8,750.00 | 0.00 | 0.00 | |
| RPR duties | 18,720.00 | 0.00 | 0.00 | |
| Total Fee | 82,262.00 | | 0.00 | |
| | | Previous Fee Billing | 0.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |

Reimbursable Expenses

| | | |
|----------------------------|-----------------|--------------------|
| Filing and Approval Fees | 1,350.00 | |
| Total Reimbursables | 1,350.00 | 1,350.00 |
| Total this Phase | | \$1,350.00 |
| Total this Invoice | | \$42,698.50 |

52-52200-08-27300

OK per Dave Johnson 4/5/13

Copy to Health-Safety Committee ✓

3a

2013
3/14/13

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

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

FEE \$ 30.00

Application Date: 3/14/13

Town Village City of MERRILL County of LINCOLN

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

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

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

at the premises described below during a special event beginning 6/7/13 and ending 6/9/13 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name LINCOLN COUNTY RODEO ASSN., INC

(b) Address 906 N CENTER AV, MERRILL, WI
(Street) Town Village City

(c) Date organized 03/04/98

(d) If corporation, give date of incorporation 03/04/98

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

(f) Names and addresses of all officers:

President BRYAN BLOCH 7706 COUNTY RD S, ATHENS WI 54411

Vice President DETER BUNDS W9759 COUNTY RD H, IRAMA WI 54442

Secretary _____

Treasurer _____

(g) Name and address of manager or person in charge of affair: BRYAN BLOCH

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

(a) Street number LINCOLN COUNTY FAIRGROUNDS

(b) Lot _____ Block _____

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

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

3. NAME OF EVENT

(a) List name of the event WISCONSIN BEVER PRO RODEO

(b) Dates of event JUNE 7, 8, 9, 2013

DECLARATION

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

Officer Bryan Bloch 3-14-13
(Signature/date)

LINCOLN COUNTY RODEO ASSN., INC
(Name of Organization)
Officer [Signature] VP 3/14/13
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 3/22/12

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

OK Kent Hill
3/26/13

per
Bloch
K. Hill

mail

36

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

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

FEE \$ 50-00

Application Date: 3/19/13

Town Village City of Merrill County of Lincoln

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

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

at the premises described below during a special event beginning 07-17-2013 and ending 07-21-2013 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

- (a) Name VFW Post 1638
(b) Address 205 N Cleveland St Merrill WI 54452
(c) Date organized 01-04-1942
(d) If corporation, give date of incorporation
(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:
(f) Names and addresses of all officers:
President Michele A. Rathke N2910 Hinz Rd
Vice President Walter Wanger Plautz 704 E 6th St Merrill WI 54452
Secretary Ralph Wanger 600 E 8th St Merrill WI 54452
Treasurer Ryan Duginski 405 E 3rd St Merrill WI 54452
(g) Name and address of manager or person in charge of affair: Michele Rathke N2910 Hinz Rd Merrill WI 54452

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

- (a) Street number Fair Grounds
(b) Lot VFW Bldg Block
(c) Do premises occupy all or part of building? All
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. NAME OF EVENT

- (a) List name of the event Lincoln County Fair
(b) Dates of event 07-17-2013 - 07-21-2013

DECLARATION

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

Officer Michele A Rathke (Signature/date)
Officer Walter Plautz (Signature/date)
Date Filed with Clerk 3/19/13
Date Reported to Council or Board
Date Granted by Council
License No.

Approved KTN 4/4/13

30

7110110 70 New - P.U
COPY in H+S

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

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

FEE \$ 10.00

Application Date: 6-2-13

Town Village City of Merrill County of Lincoln

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

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

at the premises described below during a special event beginning 7-17-13 and ending 7-17-13 and agrees to comply with all law, resolution, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Fraternal Order of Eagles - Merrill Aerie #584

(b) Address 1205 Lake Street Merrill, WI 54452

(c) Date organized 1903 Town Village City

(d) If corporation, give date of incorporation 1984

(e) Names and addresses of all officers:

| | | |
|----------------|---|----------------|
| President | <u>Jay Schlueter - W2570 Daytona Dr</u> | <u>Merrill</u> |
| Vice President | <u>Bryan Plautz - W4962 Hillside Dr</u> | <u>Merrill</u> |
| Secretary | <u>Joel Kochler - 1704 W. Main St</u> | <u>Merrill</u> |
| Treasurer | <u>Scott Doerr - 908 W Cleveland Street</u> | <u>Merrill</u> |

(f) Name and address of manager or person in charge of affair:
Jerry Leopold - 407 E. 3rd St Merrill, WI

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

(a) Street number Lincoln County Fair Grounds

(b) Lot _____ Block U

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

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: Eagles Aerie #584 - Beer Stand on L.C. Fair Grounds

3. NAME OF EVENT

(a) List name of the event L.C. Fair

(b) Dates of event 7-17/21-13

DECLARATION

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

Officer [Signature] - President 7-25-13
(Signature/date)

Officer Scott Doerr - Treasurer 2-25-13
(Name of Organization)
(Signature/date)

Officer Joel Kochler - Secretary 2-25-13
(Signature/date)

Officer Bryan Plautz 2-25-13
(Signature/date)

Date Filed with Clerk 4/18/13

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

pd 4/18/13
\$50
4/18/13
OK
(Signature)

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

(4d) 1116115 10 men - P.W. copy in H+S

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

FEE \$ 50.00 total - pd Merrill Wis., April, 10 2013

To the governing body of the

- Town of
Village of
City of

Merrill

County of Lincoln

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

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

at the premises described below during a special event beginning July 17 and ending July 21 and agrees to comply with all law, resolution, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted. July

1. ORGANIZATION (Bona fide club, church, lodge or society, veteran's organization or fair association):

- (a) Name Merrill Wrestling Club
(b) Address 2716 CTY RD W Street
(c) Date organized 1973
(d) If corporation, give date of incorporation
(e) Names and addresses of all officers: President Roger Wendorf, Vice President Julie Wendorf, Secretary Julie Wendorf, Treasurer Julie Wendorf
(f) Name and address of manager or person in charge of affair: Roger Wendorf & Ryan Martinovicci

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

- (a) Street number Lincoln County Fair Grounds
(b) Lot Block
(c) Do premises occupy all or part of building? We have a tent with a fenced in Area.
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: Area on the East Side of Fairgrounds where the old Grandstand stood. Large tent with fencing around.

DECLARATION

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

Merrill Wrestling Name of organization
Officer Roger Wendorf (Signature)
Officer (Signature)

Date Filed 4/16/13 Date Reported to Council or Board
Date Approved License No.

pd \$50

4/18/13 KFN OK

4e

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

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

FEE \$ 10-

Application Date: 4-11-13

Town Village City of Merrill County of Lincoln

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

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

at the premises described below during a special event beginning June 1 and ending Aug 11 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Merrill Baseball

(b) Address 1808 Arthur St.
(Street) Town Village City

(c) Date organized _____

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President Kevin Golisch

Vice President Ed Cordova

Secretary Mike Huff

Treasurer Fred Gruetzmacher

(g) Name and address of manager or person in charge of affair: 1808 Arthur St.

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

(a) Street number Athletic Park

(b) Lot _____ Block _____

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

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

3. NAME OF EVENT

(a) List name of the event Baseball games

(b) Dates of event Wed June 5

DECLARATION

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

Officer Kevin Golisch
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 4/16/13

Date Granted by Council _____

AT-315 (R 5-11)

Merrill Baseball
(Name of Organization)

Officer Mike Huff
(Signature/date)

Officer _____
(Signature/date)

Date Reported to Council or Board _____

License No. _____

Wisconsin Department of Revenue

KIN 4/18/13
OK

48

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning 6/1 20 13
ending 7/30 6/30 20 13

| | |
|--|-----------------|
| Applicant's Wisconsin Seller's Permit Number: | |
| Federal Employer Identification Number (FEIN): | |
| LICENSE REQUESTED ▶ | |
| TYPE | FEE |
| <input type="checkbox"/> Class A beer | \$ |
| <input checked="" type="checkbox"/> Class B beer | \$ |
| <input type="checkbox"/> Class C wine | \$ |
| <input type="checkbox"/> Class A liquor | \$ |
| <input checked="" type="checkbox"/> Class B liquor | \$ |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| Publication fee | \$ |
| TOTAL FEE | \$ 58.00 |

TO THE GOVERNING BODY of the: Town of } MERRILL
 Village of }
 City of }
County of Lincoln Aldermanic Dist. No. _____ (if required by ordinance)

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

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

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Club Modern, Inc.

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

| Title | Name | Home Address | Post Office & Zip Code |
|-----------------------|-------------------------|---------------------------|------------------------|
| President/Member | <u>STEPHEN J. BLAKE</u> | <u>N 1579 BLUEBIRD LN</u> | <u>MERRILL WI 534</u> |
| Vice President/Member | <u>LINDA L. BLAKE</u> | <u>N 1579 BLUEBIRD LN</u> | <u>MERRILL WI 534</u> |
| Secretary/Member | <u>LINDA L. BLAKE</u> | <u>N 1579 BLUEBIRD LN</u> | <u>MERRILL WI 534</u> |
| Treasurer/Member | <u>STEPHEN J. BLAKE</u> | <u>N 1579 BLUEBIRD LN</u> | <u>MERRILL WI 534</u> |
| Agent | <u>STEPHEN J. BLAKE</u> | <u>N 1579 BLUEBIRD LN</u> | <u>MERRILL WI 534</u> |

3. Trade Name Club Modern Business Phone Number 715 536 5672

4. Address of Premises 1005 SU CENTER Post Office & Zip Code MERRILL WI 534

- 5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
- 6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
- 7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
- 8. (a) Corporate/limited liability company applicants only: Insert state WI and date 1985 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 1 story frame building, supper club & office

10. Legal description (omit if street address is given above): where liquor is stored.

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
(b) If yes, under what name was license issued? Jillians Supper Club - Paul Kramer

12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] Yes No

13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776] Yes No

14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

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

SUBSCRIBED AND SWORN TO BEFORE ME
this _____ day of _____, 20 _____

Stephen J. Blake
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

My commission expires _____
(Clerk/Notary Public)

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

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

| | | | |
|---|--------------------------------|---------------------------------|-----------------------------------|
| TO BE COMPLETED BY CLERK | | | |
| Date received and filed with municipal clerk <u>4/18/13</u> | Date reported to council/board | Date provisional license issued | Signature of Clerk / Deputy Clerk |
| Date license granted | Date license issued | License number issued | |

5

Johnson, David

From: steve sabatke <stevesabatke@hotmail.com>
Sent: Monday, April 01, 2013 8:44 PM
To: Johnson, David
Subject: (Ref: Cenotaph Memorial) Street Closing Request

David, Please forward.

To: Health & Safety Committee



Merrill, WI 54452

We are requesting temporary street closure of Prospect Street from West Main Street to Grand Ave (one city block) from 3 PM to 6 PM this Memorial Day May 27, 2013.

A formal Ceremony will be held to dedicate the new World War One Memorial from 4 to 4:30 PM. Room will be needed for local veterans groups to form up on Prospect Street in front of the Cenotaph.

The ceremony will include reading the names of the men on the plaques who died in World War One. I am requesting a local church ring their bell 49 times to honor each man. A Horse drawn caisson will make an entrance during the event. VFW firing squad will give a salute and taps will be played.

Ballyhoos plans to serve some sandwiches on the sidewalk and we will be selling water and soda in front of Millers. Poppy sales will be conducted by the Merrill VFW. This additional program should be a great family activity to enjoy this Memorial Day.

Thank You for your consideration,

Steve Sabatke

Member VFW Post 10203 & Project Organizer

W4428 Key Largo Drive

Merrill, WI 54452

H: 715-536-0821

C: 715-722-5301

6

Ballyhoos would like to request a extension of premises on Memorial Day 2013 (5/27/13)
From noon to 6 or as long as Prospect Street will be closed for the
dedication services.

We would like to fence an area the width of our property extending out to
curb on east side of Prospect

We will be working with the VFW groups we will be donating a portion of
proceeds to both groups.

We plan to serve food & provide drinks
We will fence the area. And wristband anyone drinking after their id's have
been verified.



Cheryl Hanson



REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Health & Safety

Date of Meeting: 04-22-2013

Requested by: _____

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

I have a problem with 2 buses at 600
N. Genesee. One is in the yard, but the other
one is on the road and when I pull out of
the dead end alley you have to pull out in
the middle of the road to see anything
coming. I would also like to know if a
dead end sign could be put up at that ~~location~~
location also.

Signed: Jeresa Knaspe

Date: 4-15-13

Pete Borchardt is aware of the situation + is informing Chief Neff.

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

Received at Clerks' Office by: bg

Received Date: 4/15/13

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Health & Safety

Date of Meeting: 4-22-2013

Requested by: Ken Neff

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

Ordinance change amending section 36-122 and
re-numbering subsequent sections in chapter 36.
Sec. 36-122(1) establishes (2) 15 minute parking spaces
in front of 1021 E. Main Street

Signed: Ken J. Neff

Date: 04/08/2013

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

Received at Clerk's Office by: Ka

Received Date: 4/10/13

<<ENTER YR>><<ENTER MONTH>><<ENTER AGENDA NO.>>

CITY OF MERRILL
1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE: By Health and Safety Committee
Re: Amending Chapter 36, Article II, Division 4,
Section 36 to add a 15-minute parking zone.

ORDINANCE NO. 2013-
Introduced: _____
1st Reading: _____
2nd Reading: _____
3rd Reading: _____
Committee/Commission Action: _____

AN ORDINANCE

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

Section 1 Chapter 36, Article II, Division 4, Section 36 of the Code of Ordinances for the City of Merrill is amended to add the following at Section 36-122 and renumber:

Sec. 36-122. – Fifteen-minute parking zone.

The following is established as a 15-minute parking zone:

(1) 2 spaces in front of 1021 E. Main Street

Section 2 Severability. In the event any section, subsection, clause, phrase or portion of this ordinance is for any reason held illegal, invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of this ordinance. It is the legislative intent of the Common Council that this ordinance would have been adopted if such illegal provision had not been included or any illegal application had not been made.

Section 3 Repeal and Effective Date. All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect from and after its passage and publication.

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

Approved:

William R. Bialecki,
Mayor

Attest:

William N. Heideman, City Clerk

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Health & Safety

Date of Meeting: 4-22-13

Requested by: Ken Neff

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

Ordinance change amending sec 36-26
to increase parking violation forfeitures
from \$ 10.00 to \$ 20.00

Signed: Ken Neff

Date: 04/10/13

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

Received at Clerks' Office by: Ks

Received Date: 4/10/13

CITY OF MERRILL
1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE: By Health and Safety Committee
Re: Amending Chapter 36, Article II, Division 1,
Section 36-26 to increase parking violation
forfeitures.

ORDINANCE NO. 2013-

Introduced: _____

1st Reading: _____

2nd Reading: _____

3rd Reading: _____

Committee/Commission Action: _____

AN ORDINANCE

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

Section 1. Chapter 36, Article II, Division 1, Section 36 -26 of the Code of Ordinances for the City of Merrill is amended to increase parking violation forfeitures:

- (d) Forfeitures – *Parking violations.*
 - (1) *State statutes.* Any forfeiture for violation of the state statutes adopted by reference in this article shall conform to the forfeiture permitted to be imposed for violation of such statutes as set forth in the Uniform Deposit and Misdemeanor Bail Schedule of the state judicial conference, including any variations or increases for subsequent offenses, which schedule is adopted by reference.
 - (2) *Violating uniform parking, stopping and standing offenses.* Minimum and maximum forfeitures for violation of nonmoving traffic violations adopted by reference in section 36-19, as described in Wis. State. chs. 341—348, shall be as found in the current edition of the Revised Uniform Deposit and Misdemeanor Bail Schedule of the state judicial conference, including any variations or increases for subsequent offenses.
 - (3) *Over-parking.*
 - a. Any person causing or permitting any vehicle registered in his name to be unlawfully parked as set forth in division 4 of this article shall be subject to an over-parking violation forfeiture of ~~\$20.00~~~~10.00~~ for each additional period of over-parking in the same space; provided a separate violation ticket is issued for each additional period of over-parking. Over-parking violations forfeitures paid after five days after the time of the violations shall be increased from ~~\$20.00~~~~10.00~~ to

~~\$50.00~~~~25.00~~ for each period of over-parking in the same parking space. These forfeitures, whether ~~\$20.00~~~~10.00~~ or ~~\$50.00~~~~25.00~~, may be paid by depositing the amount of forfeiture in one of the collection boxes, otherwise at the police department.

- b. In the event that any person who is cited for a violation of any provision in division 4 of this article shall, upon conviction, be punishable by forfeiture of not more than ~~\$20.00~~~~10.00~~ and costs of prosecution and upon willful failure to pay the forfeiture and costs, by imprisonment in the county jail until paid, in addition to any other penalties permitted by law.

(4) *Other parking violations.*

- a. Any person, either the registered owner of, or driver of a motor vehicle who causes or permits such vehicle to be unlawfully parked as set forth in division 3 of this article, except section 36-89, shall be subject to a forfeiture of ~~\$20.00~~~~10.00~~ for each violation; in addition, the city may order such vehicle towed. The procedures and charges for towing shall be the same as provided in article VI of this chapter. In the event that forfeitures imposed under this subsection are not paid within five days of the date of the violation, the amount due shall increase to ~~\$50.00~~~~25.00~~.
- b. Any person, either the registered owner of or driver of a motor vehicle who causes or permits such vehicle to be unlawfully parked as set forth in section 36-89 shall be subject to a forfeiture of \$50.00 for each violation; in addition, the city may order such vehicle towed. The procedures and charges for towing shall be the same as provided in article VI of this chapter. In the event that forfeitures imposed under this subsection are not paid within five days of the date of the violation, the amount due shall increase to \$75.00.

- (e) *Special local regulations.* The forfeiture for a violation of any special local regulation contained in this article, other than those pertaining to parking shall be not less than ~~\$20.00~~~~10.00~~, nor more than \$200.00 for the first offense and not less than ~~\$40.00~~~~20.00~~ nor more than \$500.00 for the second offense within two years.

Section 2. Severability. In the event any section, subsection, clause, phrase or portion of this ordinance is for any reason held illegal, invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of this ordinance. It is the legislative intent of the Common Council that this ordinance would have been adopted if such illegal provision had not been included or any illegal application had not been made.

Section 3. Repeal and Effective Date. All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect from and after its passage and publication.

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

Approved:

William R. Bialecki,
Mayor

Attest:

William N. Heideman, City Clerk

10411

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Health & Safety

Date of Meeting: 4-22-2013

Requested by: Ken Neff

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

Information regarding a proposed
Merrill Police Auxiliary Unit including
a resolution and Municipal Ordinance
amendments.

Signed: Ken Neff

Date: 04/16/2013

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

Received at Clerks' Office by: KH

Received Date: 4/16/13

Merrill Police Department Auxiliary Police Overview

Page 1 of 7

Overview

The Auxiliary position is a civilian, non-sworn position within the Merrill Police Department. The purpose of the Police Auxiliary is to assist the Merrill Police Department by conducting traffic control during parades and special events, providing security at sporting and community events, and being called upon for assistance in certain emergencies such as searches for missing persons and weather disasters. The position requires a significant amount of interaction between the police auxiliary officer and the community and therefore requires applicants to be of high moral character.

The Auxiliary Police Program will be managed by sworn officers assigned as liaisons to the Auxiliary with a Patrol Lieutenant assigned to provide oversight. Members of the Auxiliary will normally be teamed with a sworn officer or assigned to tasks under the supervision of a sworn officer. An example would be an Auxiliary Officer and a Sworn Officer acting as a foot patrol team at the Fair, or a group of Auxiliary Officers assigned to intersections during a parade with a sworn officer acting as their direct supervisor in radio contact with those Auxiliary members.

Qualifications

Applicants must be 18 years of age or older and be a high school graduate or equivalent. Applicants must have the following qualifications:

- Have a valid Wisconsin driver's license
- Must not have any felony convictions or disqualifying criminal history
- Must be able to read, write and speak the English language
- Must be of sound moral character
- Ability to communicate effectively
- Ability to exercise good judgment in evaluating situations and making decisions
- Willingness to work unpaid assignments
- Ability to attend monthly meetings at least 7 times per year
- Ability to work 20 hours per year
- Preferred (but not required) that applicants have completed Defensive Tactics, Professional Police Communications and Traffic Theory.

Application Process

Applicants must complete an application form which will be reviewed by the Chief of Police and the Lieutenant in charge of the auxiliary unit. From the applications, individuals will be selected to attend an interview with the Merrill Police Department command staff and select officers.

After the interview, a complete background check and criminal history will be completed on applicants who are selected to move forward in the process.

Merrill Police Department Auxiliary Police Overview

Page 2 of 7

Training

Those individuals who are selected to be members of the Merrill Police Department Auxiliary Unit will receive specialized training from members of the Merrill Police Department to include: Defense and Arrest Tactics (DAAT), Taser and OC spray, vehicle operations, traffic direction, professional communications, and radio use. After successful completion of training and demonstration of required competencies, the auxiliary officer will be able to sign up to work scheduled events.

Uniform

The members of the police auxiliary will be required to wear uniforms and possess equipment, some of which will be provided by the Merrill Police Department.

- Long & short sleeve polo with embroidered name and badge
- Tactical BDU pants
- Black boots or black shoes
- Winter Jacket with embroidered name and badge
- Winter and summer hats with embroidered "Auxiliary Police"
- Flashlight with traffic wand
- Radio- provided
- Traffic vest- provided
- Whistle
- Handcuffs
- OC Spray- provided

Schedule/ Work Assignments

The Merrill Police Department Auxiliary officers will assist with various events including:

- Labor day parade
- Crazy days
- 4th of July Fireworks
- Lincoln county 4-H Fair
- Merrill High School football games
- Christmas Parade
- Other special events

Attendance

The auxiliary officers will be required to attend monthly meetings (at least 7 per year). The meetings will be used for training purposes and also to schedule auxiliary officers for upcoming events. Each auxiliary officer will be required to work a minimum of 20 hours per year at various events.

Merrill Police Department Auxiliary Police Overview

Page 3 of 7

Confidentiality

Any and all information seen, read or heard, whether on duty or off, is to be kept in strict confidence. While working in the official capacity of a police auxiliary officer, you will have access to various records and information that is not to be disseminated.

Violation of confidentiality may result in disciplinary action, resulting in removal from the auxiliary, and/or may result in criminal charges. This would include, but not be limited to, information from complaints, written reports, information relayed from dispatch.

Riding With Officers

The auxiliary police officers are able to and encouraged to do "ride- a-longs" with officers of the Merrill Police Department.

Merrill Police Department Auxiliary Authority

Members of the Merrill Police Department Auxiliary may engage in official actions only when on-duty.

Members of the Auxiliary have no official authority while off-duty.

Members of the Auxiliary when on-duty and acting in accordance with the procedures and policies of the Merrill Police Department Auxiliary Program are authorized to:

- Detect, report and prevent unlawful conduct
- Enforce City of Merrill Code of Ordinances and issue citations for violations only under the direction of the Chief of Police or designee
- Control and direct traffic
- Maintain public order and provide physical security at locations as directed by sworn officers and authorized by ordinance
- Protect public and private property
- Detect and report unsafe conditions, and within the scope of their training reduce the danger presented by those conditions
- Provide emergency first aid within the scope of their training
- Enforce compliance with emergency orders, ordinances or resolutions issued under the authority of Wisconsin Statute 323.14(4) Local Government Powers during a State of Emergency
- Operate city owned vehicles or use other equipment as authorized.

A Member of the Auxiliary may provide verbal orders to a person, commanding that person to remain in the presence of the Auxiliary Member, for the issuance of a citation, only if they have reasonable grounds to believe that the person has committed a violation of an ordinance.

Merrill Police Department

Auxiliary Police

Overview

Page 4 of 7

Members of the Auxiliary may provide verbal direction and orders to citizens as authorized under their authority to enforce the ordinances of the City of Merrill, but **shall not** use physical force or the threat of physical force to restrain or detain anyone unless:

- Such actions are a reasonable use of force and the Auxiliary member was commanded by a sworn officer of the Merrill Police Department to assist under the authority of Wisconsin Statutes 968.07(2)
- Or if such actions are a reasonable use of force and are privileged under Wisconsin Statutes 939.48 and/or 939.49.

Auxiliary members will have the authority to issue parking citations. They will not be able to independently issue any other citation, except for Parking Tickets, unless under the direction of the Chief of Police or designee.

Related State Statutes and Revised City Ordinances

939.48 Self-defense and defense of others.

(1) A person is privileged to threaten or intentionally use force against another for the purpose of preventing or terminating what the person reasonably believes to be an unlawful interference with his or her person by such other person. The actor may intentionally use only such force or threat thereof as the actor reasonably believes is necessary to prevent or terminate the interference. The actor may not intentionally use force which is intended or likely to cause death or great bodily harm unless the actor reasonably believes that such force is necessary to prevent imminent death or great bodily harm to himself or herself.

939.49 Defense of property and protection against retail theft.

(1) A person is privileged to threaten or intentionally use force against another for the purpose of preventing or terminating what the person reasonably believes to be an unlawful interference with the person's property. Only such degree of force or threat thereof may intentionally be used as the actor reasonably believes is necessary to prevent or terminate the interference. It is not reasonable to intentionally use force intended or likely to cause death or great bodily harm for the sole purpose of defense of one's property.

(2) A person is privileged to defend a 3rd person's property from real or apparent unlawful interference by another under the same conditions and by the same means as those under and by which the person is privileged to defend his or her own property from real or apparent unlawful interference, provided that the person reasonably believes that the facts are such as would give the 3rd person the privilege to defend his or her own property, that his or her intervention is necessary for the protection of the 3rd person's property, and that the 3rd person whose property the person is protecting is a member of his or her immediate family or household or a person whose property the person has a legal duty to protect, or is a merchant and the actor is the merchant's employee or agent. An official or adult employee or agent of a library is privileged to defend the property of the library in the manner specified in this subsection.

(3) In this section "unlawful" means either tortious or expressly prohibited by criminal law or both.

Merrill Police Department Auxiliary Police Overview

Page 5 of 7

968.07 Arrest by a law enforcement officer.

(2) A law enforcement officer making a lawful arrest may command the aid of any person, and such person shall have the same power as that of the law enforcement officer.

349.02 Police and traffic officers to enforce law.

(1) It is the duty of the police, sheriff's and traffic departments of every unit of government and each authorized department of the state to enforce chs. 346 to 348 and 350. Police officers, sheriffs, deputy sheriffs and traffic officers are authorized to direct all traffic within their respective jurisdictions either in person or by means of visual or audible signal in accordance with chs. 346 to 348 and 350. In the event of fire or other emergency, police officers, sheriffs, deputy sheriffs and traffic officers and officers of the fire department may direct traffic as conditions may require notwithstanding the provisions of chs. 346 to 348 and 350.

340.01 Words and Phrase defined.

(70) "Traffic officer" means every officer authorized by law to direct or regulate traffic or to make arrest for violations of traffic regulations.

Sec. 2-23- Issuance of citation

(a) Law enforcement officer. Any law enforcement officer may issue citations authorized under this article.

(b) City officials. The following city officials may issue citations with respect to those specified ordinances which are directly related to their official responsibilities:

- (1) Any law enforcement officer;
- (2) Fire chief or fire inspector;
- (3) School crossing guards;
- (4) Building inspector, plumbing inspector, electrical inspector, HVAC inspector; and
- (5) Street and weed commissioner;
- (6) An on-duty member of the Police Auxiliary under the direction of the Chief of Police or designee.

Sec. 24-25 Merrill Police Department Auxiliary.

The Chief of Police may organize a Volunteer Civilian Police Auxiliary and shall provide for the training, planning, staffing, direction, and control of all the members of the Auxiliary for the most effective and efficient discharge of its duty to protect persons and property, preserve the peace, protect the rights of citizens and enforce the city ordinances.

All members of the Police Auxiliary shall be volunteer and will not receive paid compensation for their service.

Merrill Police Department
Auxiliary Police
Overview

Page 6 of 7

All members of the Police Auxiliary serve at the discretion of the Chief of Police and may be discharged from the Auxiliary for any cause deemed appropriate by the Chief of Police.

Members of the Auxiliary will not take any person into physical custody and may not otherwise move or transport a person in custody unless commanded to do so by a sworn officer of the Merrill Police Department or as necessary to act in self-defense or the defense of others as privileged under state law.

A Member of the Auxiliary may provide verbal orders to a person commanding that person to remain in presence with the Auxiliary Member for the issuance of a citation only if they have reasonable grounds to believe that the person has committed a violation of an ordinance.

Members of the Police Auxiliary will be authorized to:

Detect, report and prevent unlawful conduct,

Enforce City of Merrill Code of Ordinances and assist in issuing citations for violations,

Control and direct traffic,

Maintain public order and provide physical security at locations as directed by sworn officers and authorized by ordinance,

Protect public and private property,

Detect and report unsafe conditions, and within the scope of their training reduce the danger presented by those conditions,

Provide emergency first aid within the scope of their training,

Enforce compliance with emergency orders, ordinances or resolutions issued under the authority of Wisconsin Statute 323.14(4) Local Government Powers during a State of Emergency,

Operate city owned vehicles or use other equipment as authorized.

Merrill Police Department
Auxiliary Police
Overview

Page 7 of 7

Sec. 26-33. - Failure to obey lawful order.

- (a) It shall be unlawful for any person to fail to obey the direction or order of a police officer while such police officer is acting in an official capacity in carrying out his duties.
- (b) It shall be unlawful for any person to obstruct any public official who is authorized to issue a citation, by refusal to remain present with the official while the official is issuing a citation and is acting in an official capacity in carrying out his duties in respect to the enforcement of the City of Merrill Code of Ordinances.
- (c) It shall be unlawful for any person to fail to obey the direction or order of an on-duty member of the police auxiliary while such auxiliary member is acting in an official capacity in carrying out his duties.

CITY OF MERRILL
1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE: By Health and Safety Committee
Re: Amending Chapter 24, Article II, Section .24 to
add (25) Merrill Police Department Auxiliary.

ORDINANCE NO. 2013-

Introduced: _____

1st Reading: _____

2nd Reading: _____

3rd Reading: _____

Committee/Commission Action: _____

AN ORDINANCE

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

Section 1 Chapter 24 of the Code of Ordinances for the City of Merrill is amended to add the following at (25):

Sec. 24-25. – Merrill Police Department Auxiliary

The Chief of Police may organize a Volunteer Civilian Police Auxiliary and shall provide for the training, planning, staffing, direction, and control of all the members of the Auxiliary for the the most effective and efficient discharge of its duty to protect persons and property, preserve the peace, protect the rights of citizens and enforce the city ordinances.

All members of the Police Auxiliary shall be volunteer and will not receive monetary compensation for their service.

Section 2 Severability. In the event any section, subsection, clause, phrase or portion of this ordinance is for any reason held illegal, invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of this ordinance. It is the legislative intent of the Common Council that this ordinance would have been adopted if such illegal provision had not been included or any illegal application had not been made.

Section 3 Repeal and Effective Date. All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect from and after its passage and publication.

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

Approved:

William R. Bialecki,
Mayor

Attest:

William N. Heideman, City Clerk

DRAFT

<<ENTER YR>><<ENTER MONTH>><<ENTER AGENDA NO.>>

CITY OF MERRILL
1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE: By Health and Safety Committee
Re: Amending Chapter 26, Article II, Section 26-33
to add (b) and (c)

ORDINANCE NO. 2013-

Introduced: _____

1st Reading: _____

2nd Reading: _____

3rd Reading: _____

Committee/Commission Action: _____

AN ORDINANCE

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

Section 1. Chapter 26, Article II, Section 26--33 of the Code of Ordinances for the City of Merrill is amended to add the following at (b) and (c):

Sec. 26-33. - Failure to obey lawful order.

- (a) It shall be unlawful for any person to fail to obey the direction or order of a police officer while such police officer is acting in an official capacity in carrying out his duties.
- (b) It shall be unlawful for any person to obstruct any public official who is authorized to issue a citation, by refusal to remain present with the official while the official is issuing a citation and is acting in an official capacity in carrying out his duties in respect to the enforcement of the City of Merrill Code of Ordinances.
- (c) It shall be unlawful for any person to fail to obey the direction or order of an on-duty member of the Merrill Police Department Auxiliary while such auxiliary member is an official capacity in carrying out his duties.

Section 2. Severability. In the event any section, subsection, clause, phrase or portion of this ordinance is for any reason held illegal, invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of this ordinance. It is the legislative intent of the Common Council that this ordinance would have been adopted if such illegal provision had not been included or any illegal application had not been made.

Section 3. Repeal and Effective Date. All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect from and after its passage and publication.

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

Approved:

William R. Bialecki,
Mayor

Attest:

William N. Heideman, City Clerk

DRAFT

CITY OF MERRILL
1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE: By Health and Safety Committee
Re: Amending Chapter 2, Article II, Section 2-23 to
add (6) On-Duty Member of the Merrill Police
Department Auxiliary.

ORDINANCE NO. 2013-
Introduced: _____
1st Reading: _____
2nd Reading: _____
3rd Reading: _____
Committee/Commission Action: _____

AN ORDINANCE

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

Section 1. Chapter 2, Article II, Section 2-23 of the Code of Ordinances for the City of Merrill is amended to add the following at (6):

Sec. 2-23. - Issuance of citation.

- (a) *Law enforcement officer.* Any law enforcement officer may issue citations authorized under this article.
- (b) *City officials.* The following city officials may issue citations with respect to those specified ordinances which are directly related to their official responsibilities:
 - (1) Any law enforcement officer;
 - (2) Fire chief or fire inspector;
 - (3) School crossing guards;
 - (4) Building inspector, plumbing inspector, electrical inspector, HVAC inspector;
 - (5) Street and weed commissioner.
 - (6) **On-duty member of the Merrill Police Department Auxiliary under the direction of the Chief of Police or designee.**

Section 2. Severability. In the event any section, subsection, clause, phrase or portion of this ordinance is for any reason held illegal, invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of this ordinance. It is the legislative intent of the Common Council that this ordinance would have been adopted if such illegal provision had not been included or any illegal application had not been made.

Section 3. Repeal and Effective Date. All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect from and after its passage and publication.

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

Approved:

William R. Bialecki,
Mayor

Attest:

William N. Heideman, City Clerk

DRAFT

{Enter agenda no.}

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE ORGANIZATION OF A MERRILL
POLICE DEPARTMENT AUXILIARY**

WHEREAS, a group of interested citizens of the City of Merrill has proposed to form an Merrill Police Department Auxiliary for the purpose of cooperating with and assisting the Police Department of the City of Merrill; and,

WHEREAS, the Health and Safety Committee, at their April 22, 2013 meeting, has reviewed the proposed rules and regulations, and approved the formation of a Merrill Police Department Auxiliary for the City of Merrill;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this 14th day of May, 2013, that a Merrill Police Department Auxiliary be approved for the City of Merrill subject to the following:

1. That the proposal of the citizens group concerned to form a Merrill Police Department Auxiliary is hereby implemented.
2. That said Merrill Police Department Auxiliary shall be formed under the rules and regulations attached to this Resolution, marked Exhibit "A" and made a part hereof by reference.
3. That said rules and regulations may be changed from time to time, in such manner as may be determined to be necessary and/or desirable by the Common Council, upon recommendation of the Chief of Police.

Recommended by: Health and Safety
Committee

CITY OF MERRILL, WISCONSIN

Moved: _____

William R. Bialecki
Mayor

Passed: _____

William N. Heideman
City Clerk

**RENEWAL SCHEDULE FOR 2013-2014
LIQUOR LICENSES**

April 22-26: City Clerk's office prepares and mails license applications to current licensees

May 8: Liquor License applications due back at City Clerk's office

May 13: City Clerk's office will provide License Publication Notice to Courier

May 17: License Publication Notice will be published in the Courier

May meeting of the Health and Safety Committee (probably May 20): Review and approve/disapprove liquor license renewal applications

May 21-June 11: Police Department will conduct background checks on all license applicants

June 3: Cigarette and operator license applications due back at City Clerk's office

June 11: Review and approve/disapprove license renewal applications at Common Council meeting

June 12 – June 30: City Clerk's office will ensure that all liquor licensees have no sanitation violations or outstanding bills which would prohibit issuance of license

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

July 1: Beginning date of new licenses

5a



MERRILL FIRE DEPARTMENT

Monthly report March 2013

Administration

During the month Chief Savone attended the following Meetings

- Chief Savone and four department members attends Police Department Badge Pinning and Awards ceremony at the Council Chambers
- Chief Savone, City Administrator Johnson and City Attorney, have meeting with Chief Deputy Walworth, Lt Fischer and The County Corporate Counsel, Discussing recording of Fire Department Incidents
- Chief Savone meets with Dan Laydet to discuss ambulance transfers and the Union proposal for EMS standby
- Chief Savone attends a Fire Station Design Meeting
- Chief Savone attends a lunch meeting with the City Chamber of Commerce
- Chief Savone has a meeting with Ron Turner discussing IT and software purchase
- Chief Savone and Ron Turner have a meeting with the County IT department to discuss dispatch and bridging software
- Chief Savone attended Common Council Meeting
- Captain Drury and Chief Savone meet with City Attorney Hayden to discuss Fire Inspection issue with Rich's Discount
- Chief Savone attended the monthly Lincoln County EMS Meeting
- Chief Savone attends Fire Station Pre-Bid Meeting at City Hall
- Fire Department Officers Meeting
- Captain Drury and Chief Savone attend Lincoln County Fair Board meeting
- Chief Savone attends monthly Central Wisconsin Fire Chiefs Meeting in Rhinelander
- Chief Savone Meets with Lt Fischer at Lincoln County Dispatch to discuss upcoming changes to software
- Chief Savone attended Health and Safety Committee Meeting
- Captain Hintze and Chief Savone attend meeting with radio vendor to discuss current radio system in city, response areas and county. Also discussed new system in new station
- Chief Savone attends Local Emergency Planning Committee (LEPC) meeting at the Lincoln County EMA conference room
- Chief Savone Meets with Jeff Kraft and picks up New ID badge maker
- Fire Department EMS committee meeting is held with Dr. Schertz

Operations

| Month | EMS Incidents | EMS Incidents Motor Vehicle Crash | Structure Fire | Other Hazards & Service Calls | Mutual Aid | Total Incidents for Month |
|-------------------------------|---------------|---|----------------|-------------------------------------|------------|------------------------------|
| January | 133 | 5 | 2 | 23 | | 163 |
| February | 103 | 1 | 2 | 11 | | 117 |
| March | 133 | 2 | 1 | 6 | 1 | 143 |
| April | | | | | | 0 |
| May | | | | | | 0 |
| June | | | | | | 0 |
| July | | | | | | 0 |
| August | | | | | | 0 |
| September | | | | | | 0 |
| October | | | | | | 0 |
| November | | | | | | 0 |
| December | | | | | | 0 |
| Year to Date Total | 369 | 8 | 5 | 40 | 1 | 423 |

Personnel

| | |
|--------------------------------------|--------------|
| Comp Time Earned for the month | 202.75 hours |
| City Budget Comp Time Earned | \$4061.59 |
| Ambulance Budget Comp Time Earned | \$1040.30 |
| Comp Time Taken this Month | 137.00 hours |
| Comp Time Taken this month | \$2461.40 |
| Comp Time Balance | 784.25 hours |
| Comp Time Value | \$15347.43 |
| Over Time Earn this Month | 134.75 hours |
| Temporary Supervisor Time this month | 109 hours |

EMS

| | |
|---|------------|
| Monthly EMS Totals | |
| Emergency Response- Transport | 60 |
| Emergency Response –No Transport | 9 |
| Non-Emergency Response- Transport | 66 |
| Non-Emergency Response- No Transport | 6 |
| Patient assist, On Scene Care Only | 0 |
| Total Runs for the month | 141 |

| Month | Total EMS Patients | Emergent Patients | Non-Emergent Patients | Stand-bys | Tomahawk Stand By | Transfers | Dry Runs | Supplies | Total Billing |
|------------------|--------------------|-------------------|-----------------------|-----------|-------------------|-----------|-----------|--------------------|----------------------|
| January | 145 | 67 | 50 | 0 | 0 | 6 | 28 | \$ 3,758.91 | \$ 110,787.90 |
| February | 108 | 42 | 51 | 0 | 1 | 3 | 15 | \$ 3,495.29 | \$ 83,266.20 |
| March | 141 | 60 | 59 | 0 | 0 | 7 | 15 | \$ 419.00 | \$ 116,937.10 |
| April | | | | | | | | \$ - | \$ - |
| May | | | | | | | | \$ - | \$ - |
| June | | | | | | | | \$ - | \$ - |
| July | | | | | | | | \$ - | \$ - |
| August | | | | | | | | \$ - | \$ - |
| September | | | | | | | | \$ - | \$ - |
| October | | | | | | | | \$ - | \$ - |
| November | | | | | | | | \$ - | \$ - |
| December | | | | | | | | \$ - | \$ - |
| Total YTD | 394 | 169 | 160 | 0 | 1 | 16 | 58 | \$ 7,673.20 | \$ 310,991.20 |

Training

| | |
|-----------------------------|-------|
| Number of trainings offered | 140 |
| Number of Staff attending | 334 |
| Number of Staff Hours | 622.5 |

Chief Savone Conducts Building Construction and Truss training to shift

Captain Drury and Hintze attend the train the trainer for Traffic Incident Management Systems in Phillips.

13 members of the department attend ICS-400 at NTC/Merrill

13 members of the department attend ICS-400 at NTC/Merrill

Image Trend Software conducts webinar for department members to walk through new software Program

Fire Prevention Bureau

| | |
|--|------------|
| Inspection by Towns | |
| City of Merrill | 35 |
| Town of Merrill | 11 |
| Town of Scott | 0 |
| Town of Rock Falls | 0 |
| Total Inspections | 46 |
| Number of Violations | |
| Number of Corrected Violations | 29 |
| Number of 2nd Inspections | 2 |
| Number of Second violations corrected after 2 nd inspection | 1 |
| Number of Violations corrected after 5 th inspection | 1 |
| Number of Staff Hours this month | 51.5 hours |

Captain Drury and Chief Savone meet with City Attorney Hayden to discuss Fire inspection issue with Rich's Discount

Public Education & Community Activities

| |
|--|
| Blood Pressure screening provided to 20 residents of Park Place |
| CPR and First Aid training for five participants of Peterson Bussing |
| Blood Pressure Screening for 20 residents of Jenny Tower |
| Fire Extingulsher training at Brightenmosser Farms for 12 participants |
| Blood Pressure Screening and safety talk for 12 residents of Jenny Tower |
| Health Care Provider CPR training for five participants of Corning Fire Department |
| Department members preform EMS Standby at the MARC for the State High School Hockey Tournament |
| Chief Savone participated in monthly fire safety radio program on WJMT Radio |
| FF Lelskau attends Mock DUI Presentation Meeting at the High School |

Incidents this month

| | | | | |
|-----------|------------|---------------------------------|-----|--|
| 01-Mar-13 | 13-0000281 | 601 S Center AVE /ER-3 | 321 | EMS call, excluding vehicle accident with injury |
| 01-Mar-13 | 13-0000282 | 1106 Champagne/ Town of Merrill | 321 | EMS call, excluding vehicle accident with injury |
| 01-Mar-13 | 13-0000283 | 801 CLEVELAND ST | 321 | EMS call, excluding vehicle accident with injury |
| 01-Mar-13 | 13-0000284 | 601 S Center AVE | 321 | EMS call, excluding vehicle accident with injury |
| 01-Mar-13 | 13-0000285 | 1500 Oday | 321 | EMS call, excluding vehicle accident with injury |
| 02-Mar-13 | 13-0000286 | 106 E Riverside AVE | 321 | EMS call, excluding vehicle accident with injury |
| 02-Mar-13 | 13-0000287 | 601 S Center AVE | 321 | EMS call, excluding vehicle accident with injury |
| 03-Mar-13 | 13-0000288 | N6874 GRUNDY RD. | 321 | EMS call, excluding vehicle accident with injury |
| 03-Mar-13 | 13-0000289 | 4832 RIVER BEND/TWN MERRILL RD | 321 | EMS call, excluding vehicle accident with injury |
| 04-Mar-13 | 13-0000290 | 1209 W TAYLOR ST | 531 | Smoke or odor removal |
| 04-Mar-13 | 13-0000291 | 711 E 1 ST. /405 | 321 | EMS call, excluding vehicle accident with injury |
| 04-Mar-13 | 13-0000292 | W5096 DOERING / TWN MERRILL DR | 412 | Gas leak (natural gas or LPG) |
| 04-Mar-13 | 13-0000293 | 1106 CHAMPAGNE ST | 321 | EMS call, excluding vehicle accident with injury |

| | | | | |
|-----------|------------|--------------------------------------|-----|--|
| 04-Mar-13 | 13-0000294 | 505 W TENTH ST. | 321 | EMS call, excluding vehicle accident with injury |
| 04-Mar-13 | 13-0000295 | 2100 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 05-Mar-13 | 13-0000296 | 215 GRAND AVE. | 321 | EMS call, excluding vehicle accident with injury |
| 05-Mar-13 | 13-0000297 | 611 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 05-Mar-13 | 13-0000298 | W7025 COUNTY Z HWY | 321 | EMS call, excluding vehicle accident with injury |
| 05-Mar-13 | 13-0000299 | 215 Grand Ave | 321 | EMS call, excluding vehicle accident with injury |
| 05-Mar-13 | 13-0000300 | 1310 E 9th ST | 321 | EMS call, excluding vehicle accident with injury |
| 05-Mar-13 | 13-0000301 | 601 S CENTER AVE. AVE | 321 | EMS call, excluding vehicle accident with injury |
| 06-Mar-13 | 13-0000302 | 708 S CENTER AVE. AVE | 321 | EMS call, excluding vehicle accident with injury |
| 06-Mar-13 | 13-0000303 | 711 E FIRST ST. /704 | 321 | EMS call, excluding vehicle accident with injury |
| 06-Mar-13 | 13-0000304 | 1814 W 1st ST | 321 | EMS call, excluding vehicle accident with injury |
| 07-Mar-13 | 13-0000305 | W2912 MAPLE RD. PINE RIVER | 321 | EMS call, excluding vehicle accident with injury |
| 08-Mar-13 | 13-0000306 | 1500 O'DAY ST | 321 | EMS call, excluding vehicle accident with injury |
| 08-Mar-13 | 13-0000307 | 601 S Center AVE /ER-2 | 321 | EMS call, excluding vehicle accident with injury |
| 08-Mar-13 | 13-0000308 | N843 CORNING DR | 321 | EMS call, excluding vehicle accident with injury |
| 08-Mar-13 | 13-0000309 | 605 HOLLYWOOD DR. DR /303 | 321 | EMS call, excluding vehicle accident with injury |
| 08-Mar-13 | 13-0000310 | 106 N POLK | 321 | EMS call, excluding vehicle accident with injury |
| 08-Mar-13 | 13-0000311 | 610 BLAINE ST | 321 | EMS call, excluding vehicle accident with injury |
| 08-Mar-13 | 13-0000312 | 2800 THIELMAN ST | 321 | EMS call, excluding vehicle accident with injury |
| 08-Mar-13 | 13-0000313 | W5071 MILE SQUARE AVE /TOWN OF SCOTT | 321 | EMS call, excluding vehicle accident with injury |
| 09-Mar-13 | 13-0000314 | 2100 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 09-Mar-13 | 13-0000315 | W6810 Hwy 64 &107 HWY | 321 | EMS call, excluding vehicle accident with injury |
| 09-Mar-13 | 13-0000316 | W6810 Hwy 64 &107 HWY | 321 | EMS call, excluding vehicle accident with injury |
| 10-Mar-13 | 13-0000317 | W4884 HWY J / TWN.BIRCH | 321 | EMS call, excluding vehicle accident with injury |
| 10-Mar-13 | 13-0000318 | 601 S Center AVE | 321 | EMS call, excluding vehicle accident with injury |
| 10-Mar-13 | 13-0000319 | 708 E Tenth ST | 321 | EMS call, excluding vehicle accident with injury |
| 10-Mar-13 | 13-0000320 | HIGHWAY 107 & COUNTY E HWY | 362 | Ice rescue |
| 10-Mar-13 | 13-0000321 | W5823 SCHOOL AVE | 321 | EMS call, excluding vehicle accident with injury |
| 10-Mar-13 | 13-0000322 | 2100 E. 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 10-Mar-13 | 13-0000323 | W5184 PINE AVE | 321 | EMS call, excluding vehicle accident with injury |
| 11-Mar-13 | 13-0000324 | 501 N GENESEE ST | 321 | EMS call, excluding vehicle accident with injury |
| 11-Mar-13 | 13-0000325 | 3404 E MAIN ST | 321 | EMS call, excluding vehicle accident with injury |
| 11-Mar-13 | 13-0000326 | 1200 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 11-Mar-13 | 13-0000327 | 594 2nd. AVE | 321 | EMS call, excluding vehicle accident with injury |

| | | | | |
|-----------|------------|-------------------------------------|-----|--|
| 11-Mar-13 | 13-0000328 | 2100 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 11-Mar-13 | 13-0000329 | 601 S Center AVE | 321 | EMS call, excluding vehicle accident with injury |
| 12-Mar-13 | 13-0000330 | 1207 E. 7th ST | 424 | Carbon monoxide incident |
| 12-Mar-13 | 13-0000331 | 7439 Joe Snow RD | 321 | EMS call, excluding vehicle accident with injury |
| 12-Mar-13 | 13-0000332 | 601 S CENTER AVE. AVE | 321 | EMS call, excluding vehicle accident with injury |
| 12-Mar-13 | 13-0000333 | N483 MAPLE GROVE RD. CORNING | 321 | EMS call, excluding vehicle accident with injury |
| 12-Mar-13 | 13-0000334 | 1209 W TAYLOR ST | 321 | EMS call, excluding vehicle accident with injury |
| 13-Mar-13 | 13-0000335 | 501 N Genesee Street | 321 | EMS call, excluding vehicle accident with injury |
| 13-Mar-13 | 13-0000336 | 601 S CENTER AVE. AVE | 321 | EMS call, excluding vehicle accident with injury |
| 13-Mar-13 | 13-0000337 | N COUNTY K & COUNTY HWY Q | 322 | Motor vehicle accident with injuries |
| 13-Mar-13 | 13-0000338 | N6534 1st ST /Irma, WI 54442 | 321 | EMS call, excluding vehicle accident with injury |
| 13-Mar-13 | 13-0000339 | 2100 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 13-Mar-13 | 13-0000340 | 601 S Center AVE | 321 | EMS call, excluding vehicle accident with injury |
| 14-Mar-13 | 13-0000341 | 215 Grand Ave /210 | 321 | EMS call, excluding vehicle accident with injury |
| 14-Mar-13 | 13-0000342 | 711 E 1 ST. | 321 | EMS call, excluding vehicle accident with injury |
| 14-Mar-13 | 13-0000343 | 2719 Glen Drive | 321 | EMS call, excluding vehicle accident with injury |
| 14-Mar-13 | 13-0000344 | 2838 N Hwy. 107 | 321 | EMS call, excluding vehicle accident with injury |
| 14-Mar-13 | 13-0000345 | 1500 O'DAY ST /126 | 321 | EMS call, excluding vehicle accident with injury |
| 15-Mar-13 | 13-0000346 | 1611 E 3rd ST | 424 | Carbon monoxide incident |
| 16-Mar-13 | 13-0000347 | 500 W MAIN ST | 321 | EMS call, excluding vehicle accident with injury |
| 16-Mar-13 | 13-0000348 | w4822A Lilac Ln. /GLEASON, WI 54435 | 321 | EMS call, excluding vehicle accident with injury |
| 17-Mar-13 | 13-0000349 | N5366 Hwy. 17 /GLEASON, WI 54435 | 321 | EMS call, excluding vehicle accident with injury |
| 17-Mar-13 | 13-0000350 | 713 N Prospect ST | 321 | EMS call, excluding vehicle accident with injury |
| 17-Mar-13 | 13-0000351 | 111 N Park ST | 321 | EMS call, excluding vehicle accident with injury |
| 18-Mar-13 | 13-0000352 | 111 N. PARK ST | 321 | EMS call, excluding vehicle accident with injury |
| 18-Mar-13 | 13-0000353 | 1500 O'DAY ST | 321 | EMS call, excluding vehicle accident with injury |
| 18-Mar-13 | 13-0000354 | 1205 O'DAY ST | 321 | EMS call, excluding vehicle accident with injury |
| 18-Mar-13 | 13-0000355 | 2100 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 18-Mar-13 | 13-0000356 | 2100 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 18-Mar-13 | 13-0000357 | 215 Grand Ave /604 | 321 | EMS call, excluding vehicle accident with injury |
| 19-Mar-13 | 13-0000358 | 601 S CENTER AVE. AVE | 321 | EMS call, excluding vehicle accident with injury |
| 19-Mar-13 | 13-0000359 | 601 S Center AVE /207 | 321 | EMS call, excluding vehicle accident with injury |
| 19-Mar-13 | 13-0000360 | Hwy. 107 Town of Merrill | 352 | Extrication of victim(s) from vehicle |
| 20-Mar-13 | 13-0000361 | 2100 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |

| | | | | |
|-----------|------------|-----------------------------------|-----|--|
| 20-Mar-13 | 13-0000362 | 300 S SALES STREET | 321 | EMS call, excluding vehicle accident with injury |
| 20-Mar-13 | 13-0000363 | 801 5th AVE /ANTIGO, WI 54409 | 111 | Building fire |
| 21-Mar-13 | 13-0000364 | W1384 1st. AVE | 321 | EMS call, excluding vehicle accident with injury |
| 21-Mar-13 | 13-0000365 | 603 N Prospect ST | 321 | EMS call, excluding vehicle accident with injury |
| 21-Mar-13 | 13-0000366 | 811 FAIRVIEW (TOWN OF SCOTT) RD | 321 | EMS call, excluding vehicle accident with injury |
| 21-Mar-13 | 13-0000367 | n5386 Hwy. 17 | 321 | EMS call, excluding vehicle accident with injury |
| 21-Mar-13 | 13-0000368 | 2301 W JACKSON ST. /37 | 321 | EMS call, excluding vehicle accident with injury |
| 21-Mar-13 | 13-0000369 | 1303 W TAYLOR ST | 321 | EMS call, excluding vehicle accident with injury |
| 21-Mar-13 | 13-0000370 | 215 GRAND AVE | 321 | EMS call, excluding vehicle accident with injury |
| 22-Mar-13 | 13-0000371 | 215 Grand Ave /215 | 321 | EMS call, excluding vehicle accident with injury |
| 22-Mar-13 | 13-0000372 | 202 E 2ND ST. | 321 | EMS call, excluding vehicle accident with injury |
| 22-Mar-13 | 13-0000373 | 601 S CENTER AVE. AVE | 321 | EMS call, excluding vehicle accident with injury |
| 22-Mar-13 | 13-0000374 | N2634 TESCH RD | 321 | EMS call, excluding vehicle accident with injury |
| 22-Mar-13 | 13-0000375 | 2100 E. 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 22-Mar-13 | 13-0000376 | E TENTH ST. | 321 | EMS call, excluding vehicle accident with injury |
| 22-Mar-13 | 13-0000377 | 601 S Center AVE | 321 | EMS call, excluding vehicle accident with injury |
| 23-Mar-13 | 13-0000378 | 3104 N Hwy. 107 | 321 | EMS call, excluding vehicle accident with injury |
| 23-Mar-13 | 13-0000379 | 215 Grand Ave | 321 | EMS call, excluding vehicle accident with injury |
| 23-Mar-13 | 13-0000380 | 1103 JEFFERSON ST | 321 | EMS call, excluding vehicle accident with injury |
| 23-Mar-13 | 13-0000381 | 601 S Center AVE | 321 | EMS call, excluding vehicle accident with injury |
| 23-Mar-13 | 13-0000382 | 601 S CENTER AVE. AVE | 321 | EMS call, excluding vehicle accident with injury |
| 23-Mar-13 | 13-0000383 | National Grid: W4448 Key Largo Dr | 321 | EMS call, excluding vehicle accident with injury |
| 23-Mar-13 | 13-0000384 | 304 Cottage St. | 321 | EMS call, excluding vehicle accident with injury |
| 24-Mar-13 | 13-0000385 | 1209 W TAYLOR ST | 321 | EMS call, excluding vehicle accident with injury |
| 24-Mar-13 | 13-0000386 | N328 LOGAN RD | 321 | EMS call, excluding vehicle accident with injury |
| 24-Mar-13 | 13-0000387 | N2190 RAE DR | 321 | EMS call, excluding vehicle accident with injury |
| 24-Mar-13 | 13-0000388 | N2410 N Hwy 107 | 321 | EMS call, excluding vehicle accident with injury |
| 25-Mar-13 | 13-0000389 | w4470 POPE RD./TWN MERRILL RD | 321 | EMS call, excluding vehicle accident with injury |
| 25-Mar-13 | 13-0000390 | 711 E 1st ST | 321 | EMS call, excluding vehicle accident with injury |
| 25-Mar-13 | 13-0000391 | N2452 ANNA/TWN MERRILL RD | 321 | EMS call, excluding vehicle accident with injury |
| 25-Mar-13 | 13-0000392 | 2100 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 25-Mar-13 | 13-0000393 | 100 E 4th ST | 321 | EMS call, excluding vehicle accident with injury |
| 26-Mar-13 | 13-0000394 | 507 N Ohio ST | 111 | Building fire |
| 26-Mar-13 | 13-0000395 | 2727 Glen Drive | 321 | EMS call, excluding vehicle accident with injury |

| | | | | |
|-----------|------------|-----------------------------------|-----|--|
| 26-Mar-13 | 13-0000396 | Highway 51 & County Highway C HWY | 321 | EMS call, excluding vehicle accident with injury |
| 26-Mar-13 | 13-0000397 | N8105 Hwy. 17 /GLEASON, WI 54435 | 321 | EMS call, excluding vehicle accident with injury |
| 26-Mar-13 | 13-0000398 | 1209 W. TAYLOR ST | 321 | EMS call, excluding vehicle accident with injury |
| 26-Mar-13 | 13-0000399 | W2912 MAPLE RD. PINE RIVER | 321 | EMS call, excluding vehicle accident with injury |
| 27-Mar-13 | 13-0000400 | 2606 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 27-Mar-13 | 13-0000401 | 1201A HERITAGE CT | 743 | Smoke detector activation, no fire - unintentional |
| 28-Mar-13 | 13-0000402 | 2100 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 28-Mar-13 | 13-0000403 | 1500 Oday | 321 | EMS call, excluding vehicle accident with injury |
| 28-Mar-13 | 13-0000404 | 1004 E FIRST ST. | 321 | EMS call, excluding vehicle accident with injury |
| 28-Mar-13 | 13-0000405 | 603 N MEMORIAL DRIVE | 321 | EMS call, excluding vehicle accident with injury |
| 28-Mar-13 | 13-0000406 | 2100 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 28-Mar-13 | 13-0000407 | 601 S Center AVE | 321 | EMS call, excluding vehicle accident with injury |
| 28-Mar-13 | 13-0000408 | 2100 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 28-Mar-13 | 13-0000409 | 510 N STATE ST | 321 | EMS call, excluding vehicle accident with injury |
| 28-Mar-13 | 13-0000410 | 300 E 1 ST. | 321 | EMS call, excluding vehicle accident with injury |
| 28-Mar-13 | 13-0000411 | 601 S Center AVE | 321 | EMS call, excluding vehicle accident with injury |
| 29-Mar-13 | 13-0000412 | 215 Grand Ave | 321 | EMS call, excluding vehicle accident with injury |
| 29-Mar-13 | 13-0000413 | 1209 W TAYLOR ST | 321 | EMS call, excluding vehicle accident with injury |
| 29-Mar-13 | 13-0000414 | 603 N MEMORIAL DR | 321 | EMS call, excluding vehicle accident with injury |
| 30-Mar-13 | 13-0000415 | 1209 W TAYLOR ST | 321 | EMS call, excluding vehicle accident with injury |
| 30-Mar-13 | 13-0000416 | 7653 107/ Hamburg | 321 | EMS call, excluding vehicle accident with injury |
| 30-Mar-13 | 13-0000417 | 711 E FIRST ST /612 | 321 | EMS call, excluding vehicle accident with injury |
| 30-Mar-13 | 13-0000418 | 110 S STATE ST /6 | 321 | EMS call, excluding vehicle accident with injury |
| 31-Mar-13 | 13-0000419 | N3258 NORWEGIAN/ TWN MERRILL RD | 321 | EMS call, excluding vehicle accident with injury |
| 31-Mar-13 | 13-0000420 | 208 N Prospect ST | 321 | EMS call, excluding vehicle accident with injury |
| 31-Mar-13 | 13-0000421 | N565 FAIRVIEW RD. | 321 | EMS call, excluding vehicle accident with injury |
| 31-Mar-13 | 13-0000422 | 2100 E 6th ST | 321 | EMS call, excluding vehicle accident with injury |
| 31-Mar-13 | 13-0000423 | 601 S Center AVE /ER-2 | 321 | EMS call, excluding vehicle accident with injury |
| 31-Mar-13 | 13-0000424 | 1305 E FIRST STREET | 321 | EMS call, excluding vehicle accident with injury |

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CITY OF MERRILL

Police Department

Chief Kenneth J. Neff

Captain Corey A. Bennett

1004 East First Street • Merrill, Wisconsin • 54452-2586

Phone (715) 536-8311 • FAX (715) 536-5930



**MERRILL
WISCONSIN**
City Of Parks

MARCH 2013

| | Last Month | This Month | Last Year |
|----------------------------------|------------|------------|-----------|
| Complaints received | 548 | 680 | 692 |
| Traffic crashes | 18 | 18 | 19 |
| Juvenile non-traffic arrests | 29 | 42 | 24 |
| Traffic Citations (adult & juv.) | 85 | 120 | 105 |
| Adult non-traffic arrests | 64 | 81 | 79 |

CVR Transactions

| | | | |
|------------------------------|----------|---------------------------|---------------------------|
| New applications | 43 | 40 | 70 |
| New application city revenue | \$559.00 | \$520.00 | \$945.00 |
| Renewals | 69 | 63 | 65 |
| Renewal city revenue | \$448.50 | \$409.50 | \$455.00 |
| CVR Revenue YTD | | 2013 \$2,450.50 | 2012 \$2,953.50 |

“Serving Merrill with Pride”

An equal opportunity/affirmative action employer.

SPECIAL ASSIGNMENTS AND ACTIVITIES:

March 4, **Chief Neff** attended WPSC Emergency Action Plan meeting

March 4, Badge pinning and awards/recognition ceremony in Council Chambers

March 5, **Chief Neff** spoke on "Our Town" WJMT radio program

March 5, **Chief Neff** attended Lincoln County Coordinated Response Team meeting

March 6, **Lt. C. Hartwig** and **Officer Perra** conducted Citizen Academy session #6 – Firearms/Use of Force

March 7, **Lt. Hamann** attended Lincoln County Investigators meeting

March 7, **Lt. Hamann** attended CWCIA meeting

March 8, **Clerk Thorson** read a Dr. Seuss book to 5th graders at Jefferson School for Read Across America Initiative

March 9, Citizen Academy session #7 – OWI/DRE/SRT

March 9, **Officer Seubert** and **Officer Tesch** attended EVOC at NTC Merrill Campus

March 12, **Lt. Hamann** attended Lincoln County Adult at Risk meeting

March 12, **Officer Tesch** and **Officer Mathwich** conducted Citizen Academy session #8 – Emergency Vehicle Operation

March 12, **Chief Neff** attended City Council meeting

March 14, **Chief Neff**, **Lt. Hamann**, and **Investigator Wunsch** attended Crime Stoppers board meeting

March 14, **Lt. Bacher** and **SRO Heckendorf** attended active shooter drill at Tomahawk School complex

March 14, **Chief Neff** attended Homelessness Task Force meeting

March 14, **Lt. Hamann** and **Investigator Wunsch** gave Armed Robbery talk to County Market

March 15, **Lt. Hamann** attended HPLC Mental Health Coalition meeting

March 18, **Chief Neff** attended HAVEN Board of Directors meeting

March 19, **Chief Neff** met with LISO Chief Deputy Walrath, Communications Officer Caylor, and Captain Ratkovich regarding K-9 proposal

March 19, **Lt. Hamann** and **Officer McCaskill** conducted Citizen Academy session #9 on Drug Enforcement

March 21, **SRO Heckendorf**, **Officer Waid**, and **Officer Caylor** conducted the Law Enforcement Career Choice presentation at MHS

March 21, **Officer Jaeger** attended Children's Festival planning meeting

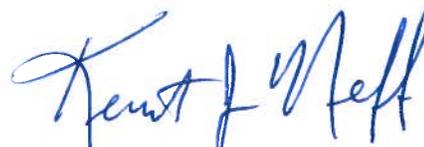
March 25, **Chief Neff** spoke on "Our Town" WJMT program

March 25, **Chief Neff** attended Health & Safety committee meeting

March 26, **Chief Neff** attended Lincoln County Emergency Planning committee meeting

March 26, **SRO Heckendorf**, **Chief Neff**, and **Captain Bennett** conducted Citizen Academy session #10 – SRO/Culmination

March 27, **Chief Neff** attended North Central Chief's meeting in Marshfield



Kenneth J. Neff
Chief of Police

LINCOLN COUNTY SHERIFF'S OFFICE

Department Activity Report

First Date: 03/01/2013

Jurisdiction: LINCOLN911

Last Date: 03/31/2013

| Department | Complaint Type | Description | All Units | Primary Unit |
|------------|----------------|---|-----------|--------------|
| MRPD | 911 HANGUP | 911 HANGUP | 2 | 1 |
| | 911 NUISANCE | 911 NUISANCE CALL | 11 | 7 |
| | ABAND VEH | ABANDONED VEHICLE | 1 | 1 |
| | AGENCY/ASS | AGENCY ASSISTANCE | 16 | 8 |
| | ALARM | ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL | 18 | 8 |
| | AMBULANCE | AMBULANCE NEEDED | 48 | 6 |
| | ANIMAL BITE | ANIMAL BITE | 1 | 0 |
| | ANIMAL COMF | ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E | 24 | 18 |
| | ATT FRAUD | ATTEMPTED FRAUD | 4 | 4 |
| | ATV/SNOW CC | ATV/SNOWMOBILE COMPLAINT | 1 | 1 |
| | BAIL JUMP | BAIL JUMPING | 1 | 1 |
| | BATTERY | BATTERY (intentional and unlawful touching or strikin | 1 | 1 |
| | BURGLARY | BURGLARY (unauthorized entry into a building, vehicl | 6 | 3 |
| | CHILD ABUSE | CHILD ABUSE/NEGLECT | 6 | 2 |
| | CO CHECK | CO CHECK | 2 | 1 |
| | CRASH/INJUR | CRASH WITH INJURY | 4 | 1 |
| | CRASH/PDO | CRASH PROPERTY DAMAGE ONLY | 23 | 17 |
| | CRIM DAM PR | CRIMINAL DAMAGE TO PROPERTY (VANDALISM) | 2 | 2 |
| | CTZN/ASSIST | CITIZEN ASSISTANCE | 36 | 28 |
| | CVL | CIVIL | 4 | 4 |
| | DEBRIS SPILL | DEBRIS/SPILL ON ROADWAY | 1 | 1 |
| | DIS CONDUCT | DISORDERLY CONDUCT | 63 | 26 |
| | DISREGARD | DISREGARD | 1 | 1 |
| | DOMESTIC | DOMESTIC | 17 | 5 |
| | DRUG ACTVIT | DRUG ACTIVITY (POSSESSION, USE, PARAPHERI | 17 | 8 |
| | DRV COMP | DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E | 22 | 13 |
| | ESCORT | ESCORT/CONVOY | 12 | 8 |
| | EXTRA PATRL | EXTRA PATROL | 5 | 4 |
| | FALSE ALARM | FALSE ALARM (BANK, FIRE, COMMERCIAL, RESID | 4 | 2 |
| | FIGHT | FIGHT IN PROGRESS | 3 | 1 |
| | FIRE STRUC | FIRE STRUCTURE | 3 | 1 |
| | FORGERY/FR | FORGERY/FRAUD | 3 | 3 |
| | FOUND ITM/AN | FOUND ITEM/ANIMAL | 10 | 7 |
| | GAS SKIP | GAS SKIP | 6 | 5 |
| | HARASS CALL | HARASSING PHONE CALLS | 12 | 9 |
| | HARASSMENT | HARASSMENT | 5 | 5 |
| | HAZ SITUATIC | HAZARDOUS SITUATION | 1 | 1 |
| | HIT & RUN | HIT & RUN / F,PI,PD | 6 | 3 |
| | IMP/ILL PARK | IMPROPERLY/ILLEGALLY PARKED VEHICLE | 16 | 15 |
| | INFO COMPL | INFORMATIONAL COMPLAINT | 26 | 17 |
| | INT CHLD CUE | INTERFERE W/CHILD CUSTODY | 5 | 4 |
| | INTOX PED | INTOXICATED PEDESTRIAN | 9 | 5 |
| | INTOX DRIVEF | INTOXICATED DRIVER | 18 | 7 |
| | JUA ALC PRT | JUVENILE/UNDERAGE ALCOHOL PARTY | 3 | 1 |
| | JUNK ORD | JUNK, ORDINANCE VIOLATION | 4 | 3 |
| | JUV COMP | JUVENILE COMPLAINT | 1 | 1 |
| | LOITERING | LOITERING | 3 | 1 |
| | LOST ITEM/AN | LOST ITEM/ANIMAL | 3 | 3 |

LINCOLN COUNTY SHERIFF'S OFFICE

Department Activity Report

First Date: 03/01/2013

Jurisdiction: LINCOLN911

Last Date: 03/31/2013

| Department | Complaint Type | Description | All Units | Primary Unit |
|--------------------|----------------|-------------------------------|-------------|--------------|
| MRPD | | | | |
| | MENTAL SUB | MENTAL SUBJECT | 4 | 2 |
| | MESS DEL | MESSAGE FOR LOCAL DELIVERY | 3 | 1 |
| | MISSING PER | MISSING PERSON | 3 | 1 |
| | MOTORIST AS | MOTORIST ASSIST | 20 | 14 |
| | NEIGH COMP | NEIGHBOR COMPLAINT | 2 | 2 |
| | NOISE COMP | NOISE COMPLAINT | 14 | 7 |
| | OPEN DR/WIN | OPEN DOOR/WINDOW FOUND | 4 | 2 |
| | ORD VIOLATE | ORDINANCE VIOLATION | 10 | 6 |
| | PED ROADWA | PEDESTRIAN ROADWAY | 3 | 2 |
| | PROB VIO | PROBATION VIOLATION | 13 | 8 |
| | PROP DAM | PROPERTY DAMAGE | 7 | 6 |
| | RCKLS CN/DR | RECKLESS CONDUCT/DRIVING | 8 | 3 |
| | RD SIN COMP | ROAD SIGN COMPLAINT | 2 | 2 |
| | RUNAWAY | RUNAWAY | 1 | 1 |
| | SEX ASSLT J | SEXUAL ASSAULT JUVENILE | 2 | 1 |
| | SHOPLIFTING | SHOPLIFTING | 7 | 3 |
| | SMOKE REPO | SMOKE REPORT | 2 | 1 |
| | SPECIAL DUT | SPECIAL DUTY REPORT IN PERSON | 17 | 17 |
| | STAND BY | STAND-BY | 7 | 5 |
| | STOLEN VEH | STOLEN VEHICLE | 5 | 2 |
| | SUDDEN DEAT | SUDDEN DEATH | 3 | 1 |
| | SUICIDE ATT | SUICIDE ATTEMPT | 6 | 1 |
| | SUICIDE THR1 | SUICIDE THREAT | 7 | 2 |
| | SUSP ACTVTY | SUSPICIOUS ACTIVITY | 35 | 17 |
| | SUSP PERSON | SUSPICIOUS PERSON | 5 | 2 |
| | SUSP VEH | SUSPICIOUS VEHICLE | 5 | 3 |
| | THEFT | THEFT | 9 | 6 |
| | THREAT | THREATS | 2 | 2 |
| | TRAFFIC STOI | TRAFFIC STOP | 262 | 201 |
| | TRUANCY | TRUANCY | 12 | 12 |
| | VEH IN DITCH | VEHICLE IN DITCH | 6 | 3 |
| | VEH LOCKOU | VEHICLE LOCKOUT | 37 | 36 |
| | VIO CRT ORD | VIOLATION OF COURT ORDER | 4 | 2 |
| | WANTED PER | CHECK RECORD FOR WANTS | 35 | 15 |
| | WEATHER | WEATHER AND ROAD REPORT | 1 | 1 |
| | WELFARE CK | WELFARE CHECK | 33 | 16 |
| Department: | | | 1086 | 680 |
| Overall: | | | 1086 | 681 |

13c

**The Lincoln County Humane Society
Board of Directors Agenda
5:00 p.m. – April 11, 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. Capital Campaign**

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

 - b. Upcoming Promotions/Events**
 - 1. Sara Park Craft Show**
 - 2. 4th of July Parade**
 - 3. Lincoln County Fair**
 - 4. Crazy Days**

- 5. Old Business:**

- 6. New Business:**
 - a. Pre-pay Rabies**

- 7. Public Comments**
- 8. Open Discussion**
- 9. Next meeting: May 9**
- 10. Adjourn**

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

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

Board Members Present: Jo Hoerstmann, Trina DeLasky,

Appointees Present: Kandy Peterson

Staff Present: Liz Friedenfels

Public Present: None

Meeting was called to order at 5:10 p.m. Thursday, March 14, 2013 by President Pat Hoerstmann.

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

2. Report of Officers, Boards and Standing Committees

President - nothing

Vice President - nothing

Secretary - nothing

Treasurers Report

Financial Reports

Volunteer Coordinator

Shelter Manager

Animal reports – we've been doing really well on animal numbers. Liz actually had to call Rhinelander to pull some cats because we were so low. We pulled 22 cats. They were extremely happy. Liz has also been in contact with Milwaukee County to work with them when our dog numbers are low.

Staff update - overall staff is doing well. New staff member is doing well.

Spay Me – The new mid week SpayMe day worked really well. And the drop off time change worked really well also. Liz is happy with changes that have made recently to the program. Everything is working well.

Fundraising Coordinator

3. Promotions and Events

a. Current promotions/Events

1. Calendar- 2014 calendar contest has started.

2. Fur Ball – this weekend. About half of the tickets have sold. Blooming Wishes will make centerpieces for the tables that will be for sale at the event. Liz and Darla will be there at

3:30 to set everything up. We will be doing a penny raffle and a board raffle at the event also. Trina's company donated a Kindle Fire for the penny raffle prize.

3. Membership – We are over last year's amount. About half of the members indicated that they did not need a thank you certificate. Also about one third indicated they would like a newsletter mailed, one third indicated they would like it e-mailed, and the remainder indicated they didn't want one. Liz will be working on changing the newsletter due to these changes. She would like to make it color and add some pages.

4. March Madness – tickets are already sold. Drawing is coming up.

b. Upcoming Promotions/Events

1. Craft Day – Jeni's friend Jeanne Chase has an art studio in Plover and she has invited us to make some art pieces to sell at our craft events. We will meet at the shelter at 8:45 and return around 4. Jeni will provide lunch that day. Jeanne will let Jeni know the cost of supplies.

2. Rummage Sale - The armory is reserved so we're ready to go. It was discussed that we would prefer not to take cloths. Jo will call Again and Again to see if she would like the leftovers. Liz will call to make sure the dumpster is empty also. Liz will contact a local boy scout troop to see if they are available to help with clean up.

3. Dog Walkathon – Looks like Jo has enough volunteers for this and the event is ready to go.

5. Pop's Feedstore Open House – Jeni will volunteer and will be in touch with Tina. It would be nice to have another volunteer for this as well.

6. Jean Day – Church Mutual was going to do a "Jean's Day" in April. Jo will follow up with this.

4. Old Business:

a. Capital Campaign – no report

b. Dog License

Pre-pay license – If an animal comes to the shelter as a stray and they do not have a rabies license, we make them prepay for a rabies shot. Liz is wondering if we can do the same with the dog license. This could be an opportunity for the shelter to encourage people whose dogs are not fixed to get them fixed through SpayMe to get the lower license fee. Liz will work on verbiage for the pre-pay license and send it out to the board.

F/up with County – Pat received info regarding the number of people that have already licensed their dogs in the county. Letters will be going out to remind people. Some people wait until the end of March to renew, but our revenue is up over 30% and to encourage compliance. There have been a few complaints about the increase, but for the most part it's not too bad. There was a letter to the editor regarding a license for an underage dog. Jo will give him a call.

c. Media Coverage – Facebook has been a real problem recently. We need to have set responses and a policy regarding these situations. Liz will let us know when future situations arise, but for the most part she has been removing issues before they arise. With the media, we need to ask a lot of questions before and we need to control the conversations.

5. New Business:

a. WalMart Card - The WalMart credit card was missing and was not found. Liz cancelled the card. There were no additional charges. The card was not automatically reissued. It was suggested that we have a card with a lower limit, or use a prepaid Visa card. If we don't use a credit card, we would not have a report for the useage on the card. After a lengthy discussion, a decision was made to replace the credit card but have a lower limit, and have a sign out sheet to keep track of it.

6. Public Comments - none

7. Open Discussion - none

8. Next meeting: April 11, 2013

9. Adjourn – Kandy Peterson motioned to adjourn – Trina Delasky second. Motion carried.

1:39 PM
04/03/13
Cash Basis

Lincoln County Humane Society
Balance Sheet
As of March 31, 2013

| | <u>Mar 31, 13</u> |
|--|---------------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| Expense Checking Account | 91,503.41 |
| PayPal Checking | 8,484.26 |
| Buddy & Tar Savings | 519.81 |
| Spay It Forward Account | 12,501.55 |
| Associated Bank | 1,168.29 |
| RVSB - Building Fund | 61,008.63 |
| Total Checking/Savings | <u>175,185.95</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 | 187,235.95 |
| Fixed Assets | |
| Accumulated Depreciation | -1,372.03 |
| Equipment | 11,082.08 |
| Total Fixed Assets | <u>9,710.05</u> |
| TOTAL ASSETS | <u><u>196,946.00</u></u> |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Other Current Liabilities | |
| Payroll Liabilities | |
| Payroll Tax Liabilities | 2,603.71 |
| Total Payroll Liabilities | <u>2,603.71</u> |
| Total Other Current Liabilities | <u>2,603.71</u> |
| Total Current Liabilities | <u>2,603.71</u> |
| Total Liabilities | 2,603.71 |
| Equity | |
| Fund Balance | 138,863.50 |
| Net Income | 55,478.79 |
| Total Equity | <u>194,342.29</u> |
| TOTAL LIABILITIES & EQUITY | <u><u>196,946.00</u></u> |

Lincoln County Humane Society Expenses by Vendor Summary

March 2013

Mar 13

| | |
|---|-------------------------------------|
| Brickner's Park City Inc | 17.10 Van Repairs |
| Cellcom Rhinelander PCS | 108.27 |
| Charter Communications | 173.31 |
| Colleen Woller. | 130.00 Cat Litter Reimbursement |
| Culver's | 15.95 Tiff - review |
| Department of Military Affairs | 265.00 Armory Rental - Rummage Sale |
| Digicopy | 241.20 Thank you cards |
| Drew's Piggly Wiggly | 138.00 Postage - dog licenses |
| Gas Station | 121.25 |
| Hayes Graphics LLC | 236.94 Building Fund Supplies |
| Holly Peterson. | 250.00 Severance Pay |
| Janet Klutterman. | 75.00 |
| Journal Community Publishing Group | 66.80 Annual Meeting Ad |
| Kaylyn Mauritz | 35.00 Adoption Reimbursement |
| Ku's Wokery | 25.61 Jenni - review |
| Kuranda USA | 56.77 Replacement Parts |
| Kwik Trip | 183.05 |
| Laura Allman. | 20.00 Spay Me Reimbursement |
| Lincoln County County Treasurer | 1,497.00 Dog License Payments |
| Merrill Optimist Club | 57.50 Member Payment |
| Mobile Warehouse LLC | 100.00 |
| Mrs. Brockman | 20.00 Adoption Reimbursement |
| Northern Lakes Veterinary Supply | 543.75 Snap tests, vaccines |
| Red Dingo Inc | 27.17 |
| Spay Mel | 3,679.26 |
| Wai-Mart Community | 236.93 |
| Waste Management of Central Wisconsin | 591.22 2 Months of Payments |
| Wausau Award and Engraving Inc. | 11.96 Plaque for Wall |
| Wisconsin Department of Revenue - Sales T | 259.77 |
| Wisconsin Public Service | 421.92 |
| Wisconsin Valley Veterinary Services | 286.60 |
| TOTAL | <u><u>9,892.33</u></u> |

1:39 PM
04/03/13
Cash Basis

Lincoln County Humane Society
Profit & Loss
March 2013

| | <u>Mar 13</u> |
|--------------------------------------|------------------|
| Income | |
| LCHS INCOME | |
| Animal Related Income | |
| Surrender Fees | 250.00 |
| Spay Me | 970.00 |
| Adoption Fees | 4,520.53 |
| Reclamation Fees | 202.75 |
| Dog License-Public | 4,080.00 |
| Dog License-County | 22,945.75 |
| Red Dingo Tags | 60.00 |
| Microchip | 65.00 |
| Other Animal Related Income | 40.00 |
| Total Animal Related Income | <u>33,134.03</u> |
| Fundraising Income | |
| Aluminum Cans | 49.05 |
| Donation Banks | 303.69 |
| Sales/General Event Income | 3,455.13 |
| Event Sponsorships | 800.00 |
| Raffle | 740.00 |
| Other Fundraising Income | 215.00 |
| Total Fundraising Income | <u>5,562.87</u> |
| Donation Income | |
| Pet Sponsorships | 50.00 |
| Paypal Income | 140.61 |
| Building Fund Income | 5,985.00 |
| General Donation | 1,418.10 |
| Memorial Income | 1,825.00 |
| Total Donation Income | <u>9,418.71</u> |
| Other | |
| Bank Interest | 11.62 |
| Total Other | <u>11.62</u> |
| Total LCHS INCOME | <u>48,127.23</u> |
| Total Income | 48,127.23 |
| Expense | |
| EXPENSES | |
| Animal Related Expenses | |
| Spay Me | 3,699.26 |
| Cat litter | 130.00 |
| Food | 54.21 |
| Medical - Surgeries & Exams | 286.60 |
| Medical Supplies | 568.91 |
| Dog License Expense | 513.98 |
| Dog License to County | 1,497.00 |
| Sales Tax | 259.77 |
| Red Dingo Tags | 27.17 |
| Other Animal Related Expenses | 55.00 |
| Total Animal Related Expenses | <u>7,091.90</u> |
| Total EXPENSES | 7,091.90 |
| Fundraising Expenses | |
| Advertising | 236.94 |
| Printing | 198.00 |
| Event Fees | 265.00 |
| Prizes | 500.00 |
| Starting Cash | 160.00 |
| Other Fundraising Expenses | 462.96 |
| Total Fundraising Expenses | <u>1,822.90</u> |

1:39 PM
04/03/13
Cash Basis

Lincoln County Humane Society
Profit & Loss
March 2013

| | <u>Mar 13</u> |
|--------------------------------------|------------------|
| Office Related Expenses | |
| Advertising Expenses | 110.00 |
| Professional Fees | 75.00 |
| Office Supplies | 152.85 |
| Postage | 27.60 |
| Staff Meetings | 60.74 |
| Other Office Related Expenses | 57.50 |
| | <hr/> |
| Total Office Related Expenses | 483.69 |
| Payroll Expenses | |
| Unemployment Expense | 164.97 |
| Hourly Employees | 5,398.58 |
| Manager Salary | 2,243.70 |
| Federal Payroll Tax Expense | 584.62 |
| | <hr/> |
| Total Payroll Expenses | 8,391.87 |
| Shelter Expenses | |
| Conference Expense | 250.00 |
| Storage Rental | 100.00 |
| Supplies | 236.86 |
| Electric/Gas | 421.92 |
| Telephone | 281.58 |
| Vehicle | 321.40 |
| Waste Removal | 591.22 |
| | <hr/> |
| Total Shelter Expenses | 2,202.98 |
| | <hr/> |
| Total Expense | 19,993.34 |
| | <hr/> |
| Net Income | 28,133.89 |
| | <hr/> <hr/> |

1:38 PM
 04/03/13
 Cash Basis

**Lincoln County Humane Society
 Profit & Loss by Class
 March 2013**

| | Building Fund | Furball | Memberships | Paws |
|-----------------------------------|-----------------|-----------------|---------------|---------------|
| Income | | | | |
| LCHS INCOME | | | | |
| Fundraising Income | | | | |
| Aluminum Cans | 0.00 | 0.00 | 0.00 | 0.00 |
| Donation Banks | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales/General Event Income | 0.00 | 2,955.13 | 500.00 | 0.00 |
| Event Sponsorships | 0.00 | 0.00 | 0.00 | 0.00 |
| Raffle | 0.00 | 0.00 | 0.00 | 0.00 |
| Other Fundraising Income | 0.00 | 0.00 | 0.00 | 215.00 |
| Total Fundraising Income | 0.00 | 2,955.13 | 500.00 | 215.00 |
| Donation Income | | | | |
| Pet Sponsorships | 0.00 | 0.00 | 0.00 | 0.00 |
| Paypal Income | 0.00 | 0.00 | 0.00 | 0.00 |
| Building Fund Income | 5,885.00 | 100.00 | 0.00 | 0.00 |
| Total Donation Income | 5,885.00 | 100.00 | 0.00 | 0.00 |
| Total LCHS INCOME | 5,885.00 | 3,055.13 | 500.00 | 215.00 |
| Total Income | 5,885.00 | 3,055.13 | 500.00 | 215.00 |
| Expense | | | | |
| Fundraising Expenses | | | | |
| Advertising | 236.94 | 0.00 | 0.00 | 0.00 |
| Printing | 0.00 | 0.00 | 0.00 | 0.00 |
| Event Fees | 0.00 | 0.00 | 0.00 | 0.00 |
| Prizes | 0.00 | 500.00 | 0.00 | 0.00 |
| Starting Cash | 0.00 | 160.00 | 0.00 | 0.00 |
| Other Fundraising Expenses | 0.00 | 500.00 | 0.00 | -49.00 |
| Total Fundraising Expenses | 236.94 | 1,160.00 | 0.00 | -49.00 |
| Total Expense | 236.94 | 1,160.00 | 0.00 | -49.00 |
| Net Income | 5,648.06 | 1,895.13 | 500.00 | 264.00 |

1:38 PM
 04/03/13
 Cash Basis

**Lincoln County Humane Society
 Profit & Loss by Class
 March 2013**

| | <u>Raffle</u> | <u>Rummage Sales</u> | <u>Walk a Thon</u> | <u>Unclassified</u> |
|-----------------------------------|---------------|----------------------|--------------------|---------------------|
| Income | | | | |
| LCHS INCOME | | | | |
| Fundraising Income | | | | |
| Aluminum Cans | 0.00 | 0.00 | 0.00 | 49.05 |
| Donation Banks | 0.00 | 0.00 | 0.00 | 303.69 |
| Sales/General Event Income | 0.00 | 0.00 | 0.00 | 0.00 |
| Event Sponsorships | 0.00 | 0.00 | 800.00 | 0.00 |
| Raffle | 740.00 | 0.00 | 0.00 | 0.00 |
| Other Fundraising Income | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fundraising Income | <u>740.00</u> | <u>0.00</u> | <u>800.00</u> | <u>352.74</u> |
| Donation Income | | | | |
| Pet Sponsorships | 0.00 | 0.00 | 0.00 | 50.00 |
| Paypal Income | 0.00 | 0.00 | 0.00 | 140.61 |
| Building Fund Income | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Donation Income | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>190.61</u> |
| Total LCHS INCOME | <u>740.00</u> | <u>0.00</u> | <u>800.00</u> | <u>543.35</u> |
| Total Income | 740.00 | 0.00 | 800.00 | 543.35 |
| Expense | | | | |
| Fundraising Expenses | | | | |
| Advertising | 0.00 | 0.00 | 0.00 | 0.00 |
| Printing | 0.00 | 0.00 | 198.00 | 0.00 |
| Event Fees | 0.00 | 265.00 | 0.00 | 0.00 |
| Prizes | 0.00 | 0.00 | 0.00 | 0.00 |
| Starting Cash | 0.00 | 0.00 | 0.00 | 0.00 |
| Other Fundraising Expenses | 0.00 | 0.00 | 0.00 | 11.96 |
| Total Fundraising Expenses | <u>0.00</u> | <u>265.00</u> | <u>198.00</u> | <u>11.96</u> |
| Total Expense | <u>0.00</u> | <u>265.00</u> | <u>198.00</u> | <u>11.96</u> |
| Net Income | <u>740.00</u> | <u>-265.00</u> | <u>602.00</u> | <u>531.39</u> |

1:38 PM
04/03/13
Cash Basis

Lincoln County Humane Society
Profit & Loss by Class
March 2013

| | <u>TOTAL</u> |
|-----------------------------------|------------------------|
| Income | |
| LCHS INCOME | |
| Fundraising Income | |
| Aluminum Cans | 49.05 |
| Donation Banks | 303.69 |
| Sales/General Event Income | 3,455.13 |
| Event Sponsorships | 800.00 |
| Raffle | 740.00 |
| Other Fundraising Income | 215.00 |
| Total Fundraising Income | <u>5,562.87</u> |
| Donation Income | |
| Pet Sponsorships | 50.00 |
| Paypal Income | 140.61 |
| Building Fund Income | 5,985.00 |
| Total Donation Income | <u>6,175.61</u> |
| Total LCHS INCOME | <u>11,738.48</u> |
| Total Income | 11,738.48 |
| Expense | |
| Fundraising Expenses | |
| Advertising | 236.94 |
| Printing | 198.00 |
| Event Fees | 265.00 |
| Prizes | 500.00 |
| Starting Cash | 160.00 |
| Other Fundraising Expenses | 462.96 |
| Total Fundraising Expenses | <u>1,822.90</u> |
| Total Expense | <u>1,822.90</u> |
| Net Income | <u><u>9,915.58</u></u> |

1:38 PM
 04/03/13
 Cash Basis

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

| | Building Fund | Calendar | Furball | Memberships |
|-----------------------------------|------------------|---------------|-----------------|-----------------|
| Income | | | | |
| LCHS INCOME | | | | |
| Fundraising Income | | | | |
| Aluminum Cans | 0.00 | 0.00 | 0.00 | 0.00 |
| Donation Banks | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales/General Event Income | 0.00 | 340.00 | 3,795.13 | 8,110.00 |
| Event Sponsorships | 0.00 | 0.00 | 0.00 | 0.00 |
| Raffle | 0.00 | 0.00 | 150.00 | 0.00 |
| Passive Fundraisers | 0.00 | 0.00 | 0.00 | 0.00 |
| Other Fundraising Income | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fundraising Income | 0.00 | 340.00 | 3,945.13 | 8,110.00 |
| Donation Income | | | | |
| Pet Sponsorships | 0.00 | 0.00 | 0.00 | 0.00 |
| Paypal Income | 0.00 | 0.00 | 0.00 | 0.00 |
| Building Fund Income | 17,515.00 | 0.00 | 100.00 | 0.00 |
| Total Donation Income | 17,515.00 | 0.00 | 100.00 | 0.00 |
| Total LCHS INCOME | 17,515.00 | 340.00 | 4,045.13 | 8,110.00 |
| Total Income | 17,515.00 | 340.00 | 4,045.13 | 8,110.00 |
| Expense | | | | |
| Fundraising Expenses | | | | |
| Advertising | 236.94 | 0.00 | 0.00 | 0.00 |
| Printing | 0.00 | 0.00 | 44.95 | 50.75 |
| Event Fees | 0.00 | 0.00 | 0.00 | 0.00 |
| Prizes | 0.00 | 0.00 | 500.00 | 0.00 |
| Starting Cash | 0.00 | 0.00 | 160.00 | 0.00 |
| Other Fundraising Expenses | 0.00 | 0.00 | 500.00 | 189.46 |
| Total Fundraising Expenses | 236.94 | 0.00 | 1,204.95 | 240.21 |
| Total Expense | 236.94 | 0.00 | 1,204.95 | 240.21 |
| Net Income | 17,278.06 | 340.00 | 2,840.18 | 7,869.79 |

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 Cash Basis

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

| | Unclassified | TOTAL |
|-----------------------------------|-----------------|------------------|
| Income | | |
| LCHS INCOME | | |
| Fundraising Income | | |
| Aluminum Cans | 2,557.53 | 2,557.53 |
| Donation Banks | 862.21 | 862.21 |
| Sales/General Event Income | 60.00 | 12,805.13 |
| Event Sponsorships | 0.00 | 850.00 |
| Raffle | 0.00 | 890.00 |
| Passive Fundraisers | 2,655.66 | 2,655.66 |
| Other Fundraising Income | 0.00 | 1,792.00 |
| Total Fundraising Income | 6,135.40 | 22,412.53 |
| Donation Income | | |
| Pet Sponsorships | 190.00 | 190.00 |
| Paypal Income | 2,811.54 | 2,811.54 |
| Building Fund Income | 0.00 | 17,615.00 |
| Total Donation Income | 3,001.54 | 20,616.54 |
| Total LCHS INCOME | 9,136.94 | 43,029.07 |
| Total Income | 9,136.94 | 43,029.07 |
| Expense | | |
| Fundraising Expenses | | |
| Advertising | 0.00 | 236.94 |
| Printing | 0.00 | 396.94 |
| Event Fees | 0.00 | 265.00 |
| Prizes | 0.00 | 500.00 |
| Starting Cash | 0.00 | 160.00 |
| Other Fundraising Expenses | 23.91 | 1,274.37 |
| Total Fundraising Expenses | 23.91 | 2,833.25 |
| Total Expense | 23.91 | 2,833.25 |
| Net Income | 9,113.03 | 40,195.82 |

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 Cash Basis

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

| | Paws | Raffle | Rummage Sales | Walk a Thon |
|-----------------------------------|-----------------|---------------|----------------|-----------------|
| Income | | | | |
| LCHS INCOME | | | | |
| Fundraising Income | | | | |
| Aluminum Cans | 0.00 | 0.00 | 0.00 | 0.00 |
| Donation Banks | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales/General Event Income | 0.00 | 0.00 | 0.00 | 500.00 |
| Event Sponsorships | 0.00 | 0.00 | 0.00 | 850.00 |
| Raffle | 0.00 | 740.00 | 0.00 | 0.00 |
| Passive Fundraisers | 0.00 | 0.00 | 0.00 | 0.00 |
| Other Fundraising Income | 1,792.00 | 0.00 | 0.00 | 0.00 |
| Total Fundraising Income | 1,792.00 | 740.00 | 0.00 | 1,350.00 |
| Donation Income | | | | |
| Pet Sponsorships | 0.00 | 0.00 | 0.00 | 0.00 |
| Paypal Income | 0.00 | 0.00 | 0.00 | 0.00 |
| Building Fund Income | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Donation Income | 0.00 | 0.00 | 0.00 | 0.00 |
| Total LCHS INCOME | 1,792.00 | 740.00 | 0.00 | 1,350.00 |
| Total Income | 1,792.00 | 740.00 | 0.00 | 1,350.00 |
| Expense | | | | |
| Fundraising Expenses | | | | |
| Advertising | 0.00 | 0.00 | 0.00 | 0.00 |
| Printing | 103.24 | 0.00 | 0.00 | 198.00 |
| Event Fees | 0.00 | 0.00 | 265.00 | 0.00 |
| Prizes | 0.00 | 0.00 | 0.00 | 0.00 |
| Starting Cash | 0.00 | 0.00 | 0.00 | 0.00 |
| Other Fundraising Expenses | 561.00 | 0.00 | 0.00 | 0.00 |
| Total Fundraising Expenses | 664.24 | 0.00 | 265.00 | 198.00 |
| Total Expense | 664.24 | 0.00 | 265.00 | 198.00 |
| Net Income | 1,127.76 | 740.00 | -265.00 | 1,152.00 |

Shelter Report – March 2013

Animals: The animals are doing well. We had a lot of adoptions in the past month. We are trying to limit intake from other shelters for a while since kitten season will start soon.

Staff: Holly Peterson has been released from her employment. Andrea Nicholson will be picking up many of the responsibilities with the role as Canine Coordinator. Nick Koenig has started as part-time.

Activities: The Furball had small attendance but still made more than \$3,000! We also hosted a rabies clinic; we received \$50 from the vet who was here for use of the building. 39 community animals received rabies vaccines that night. The March Madness raffle also made more than \$3,000. We are preparing for the rummage sale, the walk-a-thon, the adoption weekend, and the Haven/LCHS benefit in the end of April and May.

Budget Issues: Our donation income is up more than \$20,000 compared to this time last year. The building fund is obviously a large factor but memorial income, paypal income, and general donations are up as well. Membership has passed \$8,000.

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 | 14 | | | | | | | | | | 36 |
| Dogs | 12 | 10 | 12 | | | | | | | | | | 34 |
| Rabbits | 0 | 0 | 0 | | | | | | | | | | 0 |
| Surrendors | | | | | | | | | | | | | |
| Cats | 20 | 5 | 14 | | | | | | | | | | 39 |
| Dogs | 5 | 9 | 7 | | | | | | | | | | 21 |
| Small & Furry | 0 | 0 | 3 | | | | | | | | | | 3 |
| Birds | 0 | 0 | 0 | | | | | | | | | | 0 |
| Transfer | | | | | | | | | | | | | |
| Cats | 16 | 3 | 36 | | | | | | | | | | 55 |
| Dogs | 7 | 2 | 2 | | | | | | | | | | 11 |
| | | | | | | | | | | | | | 0 |
| Born at Shelter | | | | | | | | | | | | | |
| Kittens | 0 | 0 | 0 | | | | | | | | | | 0 |
| Puppies | 0 | 0 | 0 | | | | | | | | | | 0 |
| Total Incoming | | 35 | 88 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 123 |

| OUTGOING | Jan. | Feb. | March | April | May | June | July | Aug. | Sept. | Oct. | Nov. | Dec. | Year Total |
|-----------------------|------|------|-------|-------|-----|------|------|------|-------|------|------|------|------------|
| Redeems | | | | | | | | | | | | | |
| Cats | 2 | 0 | 1 | | | | | | | | | | 3 |
| Dogs | 9 | 6 | 9 | | | | | | | | | | 24 |
| | | | | | | | | | | | | | 0 |
| Adoptions | | | | | | | | | | | | | 0 |
| Cats | 55 | 24 | 59 | | | | | | | | | | 138 |
| Dogs | 19 | 15 | 11 | | | | | | | | | | 45 |
| Small&Furry | 0 | 0 | 0 | | | | | | | | | | 0 |
| Birds | 0 | 0 | 0 | | | | | | | | | | 0 |
| Euthanasia | | | | | | | | | | | | | 0 |
| Cats | 0 | 1 | 0 | | | | | | | | | | 1 |
| Dogs | 2 | 1 | 1 | | | | | | | | | | 4 |
| | | | | | | | | | | | | | 0 |
| Rescue | | | | | | | | | | | | | 0 |
| Cats | 9 | 1 | 4 | | | | | | | | | | 14 |
| Dogs | 0 | 0 | 1 | | | | | | | | | | 1 |
| Other | 0 | 0 | 0 | | | | | | | | | | 0 |
| Natural Death | | | | | | | | | | | | | 0 |
| Cats | 2 | 1 | 0 | | | | | | | | | | 3 |
| Dogs | 0 | 0 | 0 | | | | | | | | | | 0 |
| Rat | 0 | 0 | 0 | | | | | | | | | | 0 |
| Total Outgoing | | 49 | 86 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 135 |

Current

| | | | |
|--------|----|----|----|
| Dogs | 3 | 6 | 6 |
| Cats | 28 | 28 | 36 |
| Rabbit | 1 | 2 | 3 |

Foster Care

| | | | |
|------|---|---|---|
| Dogs | 2 | 1 | 1 |
|------|---|---|---|

| | | | |
|--------|---|---|---|
| Cats | 6 | 4 | 3 |
| Rabbit | 1 | 1 | 1 |

Adoption Centers

| | | | |
|----------|----|---|----|
| Petco | 0 | 0 | 3 |
| Petsmart | 35 | 0 | 38 |