

**CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
Monday, July 22, 2013 at 5:00 P.M.
City Hall Basement Conference Room
1004 East First Street**

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

AGENDA

1. Call to order
2. Nuisance Complaints and Exterior Maintenance Report
3. Vouchers
4. Picnic and/or Liquor License Applications:
 - a. Applications from Blastomycosis Fighting Fund for three temporary Class "B" (picnic) licenses to sell fermented malt beverages at Ott's Park during a softball tournament/fundraiser, August 23-25, 2013.
 - b. Any other applications
5. Consider authorization to purchase an additional fire department vehicle for use as the incident command car (agenda item requested by Fire Chief Savone)
6. Status report and potential steps to address noise concerns related to the train whistle during evening hours (agenda item requested by Alderman Sukow)
7. Monthly reports:
 - a. Fire Chief Savone
 - b. Police Chief Neff
 - c. Lincoln County Humane Society
8. Establish date and time of next regular meeting
9. Public Comment

10. Adjournment

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

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

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

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

INC CODE: * - A11
STATUS: Active

USER: * - A11
GROUP: * - A11
PRIORITY: * - A11
TYPE: * - A11

ORIGINATION: 6/15/2013 THRU 7/15/2013
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

1745-MISC 402 n prospect cont ACTIVE 6/18/13 6/19/13 1 brenda-g
***** NOTES ***** continued . . .
6/18/13 city atty investigating

7/16/13 city atty. investigating ✓

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1824 INSPECT 402 n prospect Active 6/18/13 6/19/13 1 CODE

1746-MISC 110 S STATE ST ACTIVE 6/20/13 6/21/13 1 brenda-g SCHWARTZMAN, STEPHAN
***** NOTES ***** 6/20/13 STEPHANIE SCHWARTZMAN FILED A COMPLAINT ON SANDRA LEE
PROPERTIES (SANDRA MALLUM) AT 110 S STATE ST. NO FIRE ALARM,
MOLD, SPARKING OUTLETS, STAIRS ROTTING. SEE WRITTEN COMPLAINT
ATTACHED. GIVEN TO BLDG INSP, HLTH INSP 6/20/13

due 7/26/13 ✓

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1825 INSPECT 110 S STATE ST Active 6/20/13 6/21/13 1 CODE

1747-LAWN MOWING 211 N CLEVELAND ST ACTIVE 7/02/13 7/03/13 1 brenda-g GALELLA, ROBERT E
***** NOTES ***** 7/1/13 ROBERT GALELLA 715-203-6575 (OWNER OF 207 N CLEVELAND ST)
FILED A COMPLAINT ON 211 N CLEVELAND ST (OLD GREENS FLOWER
SHOP) CURRENT OWNER - MOSH LLC PO BOX 262 WAUSAU. 715-432-9700.
WEEDS IN THE BACK YARD. GIVEN TO STREET ON 7/2/13

7/16/13 Street comm. to check ✓

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1826 INSPECT 211 N CLEVELAND Active 7/02/13 7/03/13 1 CODE

1748-LAWN MOWING 1405 MATHEWS ST ACTIVE 7/09/13 7/10/13 1 brenda-g SCRIBNER, BRIAN
***** NOTES ***** 7/9/13 ALD DAVE SUKOW FILED A COMPLAINT ON 1405 MATHEWS ST OWNED
BY BRAIN SCRIBNER. GRASS IS LONG-HAS ONLY BEEN CUT BY A
NEIGHBOR. GIVEN TO STREET DEPT (EMAILED DICK AND TOM)

neighbor mowed no long grass ✓

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1827 INSPECT 1405 MATHEWS ST Active 7/09/13 7/10/13 1 CODE

INCIDENT STATUS REPORT
DETAIL

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

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

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

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

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

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

CONTINUED FROM 5/11/10 . . . PER CITY ATTY OFFICE-FINED \$1,153.50. THIS IS NOW AN ACTIVE FILE WITH THE BLDG INSP. 9/17/12 per S. Wicke due 10/31/12 1/16/13 WENT TO COURT 1/7/13; PER CITY ATTY OFFICE-PENDING IN COURT 2/20/13 pending in court 5/15/13 pending in court 6/17/13 pending in court

7/16/13 ✓
pending in court

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

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

← see P1

INCIDENT STATUS REPORT
DETAIL

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

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

9/1/13 paint ✓

4/16/13 extension on clean up until 5/1/13 due to snow; garage repaired; paint window trip by 7/1/13.

5/2013 The yard has been cleaned up. SPW

5/16/13 only item left to do is paint window trim by 7/1/13

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1812 INSPECT 510 N STATE ST Active 2/22/13 2/23/13 1 CODE

1740-GARBAGE-JUNK CORNER OF COURT & 4th ACTIVE 5/22/13 5/23/13 1 brenda-g

***** NOTES *****
5/22/13 TAMARA MARCZAK (715-921-9754) OF 1007 E 4TH ST FILED A COMPLAINT ON THE CORNER OF COURT & 4TH ST. RED ICE SHACK IS AN EYE SORE. JUNK CROSSING PROPERTY LINE. THIS IS A YEARLY/ONGOING MATTER. SEVERAL COMPLAINTS HAVE BEEN FILED BY SAME PERSON SINCE 2005. GIVEN TO PROP INSP 5/22/13.
6/17/13 orders due 7/1/13

308 unit

due 8/1/13 ✓

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1819 INSPECT CORNER OF COURT & Active 5/22/13 5/23/13 1 CODE

1741-MISC 114 N STATE ST ACTIVE 5/28/13 5/29/13 1 brenda-g

***** NOTES *****
5/23/13 HOLLY NAPIERALA (715-218-0229) OF 114 N STATE FILED A COMPLAINT ON HER LANDLORD CHERYL HANSON (IRVIN/MIKE FICK) OF W7148 VON BESSER DR. HOLLY COMPLETED A PROPERTY INSPECTION CHECKLIST OF ALL THE THINGS THAT ARE WRONG WITH THE PROPERTY. GIVEN TO BLDG INSP & PROP INSP 5/28/13
6/17/13 orders due 7/12/13

due 8/15/13 ✓

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1820 INSPECT 114 N STATE ST Active 5/28/13 5/29/13 1 CODE

PACKET: 05023 H & S 7/22/2013

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-9016702050		OXYGEN	341.48			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	341.48
I-9016933479		OXYGEN	207.18			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	207.18
I-9911236147		OXYGEN	188.40			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	188.40
=== VENDOR TOTALS ===			737.06			

01-002088 BOB'S WEST 64

I-15940		OIL CHANGE	22.95			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
I-15958		TIRE REPAIR	10.60			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		TIRE REPAIR		10 53240-03-40000	Operating Supplies	10.60
I-16031		OIL CHANGE	22.95			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
I-16113		OIL CHANGE	22.95			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
=== VENDOR TOTALS ===			79.45			

01-000069 BRANDT EXTINGUISHERS

I-007699		MAINT & RECHARGE	29.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		MAINT & RECHARGE		10 52100-03-40000	Operating Supplies	29.00
I-7695		BRANDT EXTINGUISHERS	35.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		BRANDT EXTINGUISHERS		10 52200-03-40000	Operating Supplies	35.00
=== VENDOR TOTALS ===			64.00			

PACKET: 05023 H & S 7/22/2013
VENDOR SET: 01 City of Merrill
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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000070		BREAMAN MERRILL FORD				

I-C74944		INV C74944	320.92			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		INV C74944		10 52300-03-51000	Amb. Repair/Maintenance	320.92
=== VENDOR TOTALS ===			320.92			

01-000900 CDW GOVERNMENT

I-C292894		NETMOTION	2,510.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		NETMOTION		26 52100-03-49000	Police Technology Exp.	2,510.00
=== VENDOR TOTALS ===			2,510.00			

01-001843 CHARTER COMMUNICATIONS

I-JUNE '13		CHARTER COMMUNICATIONS	7.58			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		CHARTER COMMUNICATIONS		10 52100-03-40000	Operating Supplies	7.58
=== VENDOR TOTALS ===			7.58			

01-003174 CREATIVE PRODUCT SOURCE INC

I-CPI1039145		BOOKMARKS	310.15			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		BOOKMARKS		10 52100-03-40000	Operating Supplies	310.15
=== VENDOR TOTALS ===			310.15			

01-000204 DAVE'S COUNTY MARKET

I-06/19/2013		BAKERY	15.60			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		BAKERY		26 52100-03-47750	NORDEC Invest. Expenses	15.60
=== VENDOR TOTALS ===			15.60			

01-002221 DE LAGE LANDEN

I-18609320		JULY 2013 LEASE PAYMENT	131.37			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		JULY 2013 LEASE PAYMENT		10 52200-03-40000	Operating Supplies	131.37
=== VENDOR TOTALS ===			131.37			

PACKET: 05023 H & S 7/22/2013

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DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-002745 EAGLE ENGRAVING, INC

I-2013-1650 FIRE DEPARTMENT 691.37
 7/15/2013 1 DUE: 7/15/2013 DISC: 7/15/2013 1099: N
 FIRE DEPARTMENT 26 52200-03-40000 2% Fire Dues Expenses 691.37
 === VENDOR TOTALS === 691.37

01-000130 EMERGENCY MEDICAL PRODUCTS INC

I-1561081 SUPPLIES 1,583.98
 7/15/2013 1 DUE: 7/15/2013 DISC: 7/15/2013 1099: N
 SUPPLIES 10 52300-03-40000 Operating Supplies 1,583.98

I-1561541 BD INTERLINK CANNULA VIAL 18.62
 7/15/2013 1 DUE: 7/15/2013 DISC: 7/15/2013 1099: N
 BD INTERLINK CANNULA VIAL 10 52300-03-40000 Operating Supplies 18.62

I-1564245 MATERIALS 200.72
 7/15/2013 1 DUE: 7/15/2013 DISC: 7/15/2013 1099: N
 MATERIALS 10 52300-03-40000 Operating Supplies 200.72

I-1567496 SUPPLIES 1,194.57
 7/15/2013 1 DUE: 7/15/2013 DISC: 7/15/2013 1099: N
 SUPPLIES 10 52300-03-40000 Operating Supplies 1,194.57

I-1567657 EPINEPHRINE 39.20
 7/15/2013 1 DUE: 7/15/2013 DISC: 7/15/2013 1099: N
 EPINEPHRINE 10 52300-03-40000 Operating Supplies 39.20

=== VENDOR TOTALS === 3,037.09

01-003352 EVIDENT

I-77918A BAGS/FINGERPRINT PAD/SCALE 459.00
 7/15/2013 1 DUE: 7/15/2013 DISC: 7/15/2013 1099: N
 BAGS/FINGERPRINT PAD/SCALE 10 52100-02-94000 Jail/Evidence 459.00

=== VENDOR TOTALS === 459.00

01-001931 FOX VALLEY TECHNICAL COLLEGE

I-120394396 SRO TRAINING 225.00
 7/15/2013 1 DUE: 7/15/2013 DISC: 7/15/2013 1099: N
 SRO TRAINING 21 52100-03-32000 Education & Conference 225.00

=== VENDOR TOTALS === 225.00

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

01-003181 HEARTLAND COOPERATIVE SERVICES

I-06/21/13		GAS	31.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		GAS		10 52200-03-53000	Gas & Oil - Vehicles	31.00
=== VENDOR TOTALS ===			31.00			

01-002161 MED ALLIANCE GROUP, INC

I-29049		CPAP DELUX MASK	504.69			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		CPAP DELUX MASK		10 52300-03-40000	Operating Supplies	504.69
=== VENDOR TOTALS ===			504.69			

01-002656 MINISTRY GOOD SAMARITAN HEALTH

I-300300561		JAMES KONYN	42.07			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		JAMES KONYN		10 52100-02-94000	Jail/Evidence	42.07
I-300301237		SCOTT RYAN	42.07			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		SCOTT RYAN		10 52100-02-94000	Jail/Evidence	42.07
I-300301261		JASON RANKER	42.07			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		JASON RANKER		10 52100-02-94000	Jail/Evidence	42.07
I-300302182		CHRIS HANDY	42.07			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		CHRIS HANDY		10 52100-02-94000	Jail/Evidence	42.07
=== VENDOR TOTALS ===			168.28			

01-002747 NICOLET NATURAL SE, INC

I-662924		WATER	20.25			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		WATER		10 52300-03-40000	Operating Supplies	20.25
=== VENDOR TOTALS ===			20.25			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000784	NORTH CENTRAL TECHNICAL COLLEG					
I-03/18/2013		HEARTSAVER CARDS 3/13/13	20.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		HEARTSAVER CARDS 3/13/13		10 52200-03-40000	Operating Supplies	20.00
=== VENDOR TOTALS ===			20.00			
=====						
01-000545	NORTHCENTRAL TECHNICAL					
I-06/17/13		HEALTHCARE PROVIDER CARDS	44.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		HEALTHCARE PROVIDER CARDS		10 52200-03-40000	Operating Supplies	44.00
I-13-627		HEARTSAVER AED CARDS	12.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		HEARTSAVER AED CARDS		10 52200-03-51000	Vehicle Repair/Maintenan	12.00
I-15990075		SKOUG BLS INSTRUCTOR RENEWAL	9.85			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		SKOUG BLS INSTRUCTOR RENEWAL		10 52300-03-40000	Operating Supplies	9.85
=== VENDOR TOTALS ===			65.85			
=====						
01-000551	NORTHWAY COMMUNICATIONS					
I-35690		MATERIALS	68.05			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		MATERIALS		10 52300-02-90000	Radio Contract	68.05
=== VENDOR TOTALS ===			68.05			
=====						
01-002711	O'REILLY AUTO PARTS					
I-186702		CAR WASH	10.24			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		CAR WASH		10 52300-03-51000	Amb. Repair/Maintenance	10.24
=== VENDOR TOTALS ===			10.24			
=====						
01-000576	PHYSIO-CONTROL, INC					
I-114015235		DEFIBS	90,861.80			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		DEFIBS		26 52300-03-57000	Paramedic Equipment	90,861.80
I-114019230		MULTITECH 3G GATEWAY	2,547.45			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		MULTITECH 3G GATEWAY		26 52300-03-57000	Paramedic Equipment	2,547.45
=== VENDOR TOTALS ===			93,409.25			

PACKET: 05023 H & S 7/22/2013
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000573		POMASL FIRE EQUIPMENT				
C-50054		PUMP SHIFT OVERRIDE KIT	469.00CR			
7/15/2013	1	DUE: 6/14/2013 DISC: 6/14/2013		1099: N		
		PUMP SHIFT OVERRIDE KIT		10 52200-03-51000	Vehicle Repair/Maintenan	469.00CR
I-50130		VACUUM PRESSURE GAUGE	63.74			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		VACUUM PRESSURE GAUGE		10 52200-03-51000	Vehicle Repair/Maintenan	63.74
I-50186		WHELEN #68-1183542-50 LENS RE	86.84			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		WHELEN #68-1183542-50 LENS RED		10 52300-03-51000	Amb. Repair/Maintenance	86.84
		=== VENDOR TOTALS ===	318.42CR			
=====						
01-000377		REINDL PRINTING INC				
I-126955		FIRE INSPECTION REPORT PRINTI	130.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		FIRE INSPECTION REPORT PRINTIN		10 52200-03-40000	Operating Supplies	130.00
		=== VENDOR TOTALS ===	130.00			
=====						
01-000927		ROD'S TOWING & SERVICE, LLC				
I-9022		ENGINE STUCK AT SCENE	150.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		ENGINE STUCK AT SCENE		10 52200-03-51000	Vehicle Repair/Maintenan	150.00
I-9212		VEH IN ACCIDENT AND CHASE	240.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		VEH IN ACCIDENT AND CHASE		10 52100-02-41000	Towing Charges	240.00
		=== VENDOR TOTALS ===	390.00			
=====						
01-001042		SIRCHIE				
I-0126915-IN		EVIDENCE TUBES/SWAB BOXES	124.87			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		EVIDENCE TUBES/SWAB BOXES		10 52100-02-94000	Jail/Evidence	124.87
		=== VENDOR TOTALS ===	124.87			

PACKET: 05023 H & S 7/22/2013

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
=====						
01-003372		TASER INTERNATIONAL				
I-SI1326140		BATTERY/CARTRIDGE	387.36			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		BATTERY/CARTRIDGE		10 52100-03-40000	Operating Supplies	387.36
=== VENDOR TOTALS ===			387.36			
=====						
01-000284		VIP ALL-VALUE				
I-086131		HARD DRIVE	99.99			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		HARD DRIVE		10 52100-03-50000	Equipment Repair	99.99
I-086199		BINDERS/TABS	10.98			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		BINDERS/TABS		10 52300-03-10000	Office Supplies	10.98
I-086227		TONER/TAPE	548.91			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		TONER/TAPE		10 52300-03-10000	Office Supplies	548.91
I-086314		LEGAL PADS	7.99			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		LEGAL PADS		10 52300-03-10000	Office Supplies	7.99
I-086315		WIDE MARGIN PADS	12.99			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		WIDE MARGIN PADS		10 52300-03-10000	Office Supplies	12.99
I-086353		UPS TO JULIE LOUERDI	13.54			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		UPS TO JULIE LOUERDI		10 52300-03-10000	Office Supplies	13.54
=== VENDOR TOTALS ===			694.40			
=== PACKET TOTALS ===			104,294.41			

PACKET: 05023 H & S 7/22/2013

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 104,763.41
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 469.00CR

BATCH TOTALS 104,294.41

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2013		10 -21-0000	Accounts Payable Control	7,443.19-*				
		10 -52100-02-41000	Towing Charges	240.00	500	325.00- Y	2,310,289	1,216,122.36
		10 -52100-02-94000	Jail/Evidence	752.15	5,000	2,524.19	2,310,289	1,215,610.21
		10 -52100-03-40000	Operating Supplies	734.09	9,000	5,030.12	2,310,289	1,215,628.27
		10 -52100-03-50000	Equipment Repair	99.99	1,500	1,249.01	2,310,289	1,216,262.37
		10 -52100-03-51000	Vehicle Repair/Maintenan	68.85	10,000	7,539.95	2,310,289	1,216,293.51
		10 -52200-03-40000	Operating Supplies	360.37	35,000	17,715.64	1,417,215	735,376.88
		10 -52200-03-51000	Vehicle Repair/Maintenan	243.26-	10,000	5,501.94	1,417,215	735,980.51
		10 -52200-03-53000	Gas & Oil - Vehicles	31.00	6,000	2,522.55	1,417,215	735,706.25
		10 -52300-02-90000	Radio Contract	68.05	1,000	84.61	986,000	512,656.72
		10 -52300-03-10000	Office Supplies	594.41	1,000	42.52- Y	986,000	512,130.36
		10 -52300-03-40000	Operating Supplies	4,308.94	44,064	13,048.72	986,000	508,415.83
		10 -52300-03-51000	Amb. Repair/Maintenance	418.00	7,500	2,132.93	986,000	512,306.77
		10 -53240-03-40000	Operating Supplies	10.60	310,000	144,023.32	529,312	258,528.56
		21 -21-0000	Accounts Payable Control	225.00-*				
		21 -52100-03-32000	Education & Conference	225.00	500	275.00	107,800	54,351.26
		26 -21-0000	Accounts Payable Control	96,626.22-*				
		26 -52100-03-47750	NORDEC Invest. Expenses	15.60	0	10,440.19- Y	0	25,217.01-
		26 -52100-03-49000	Police Technology Exp.	2,510.00	0	8,382.00- Y	0	27,711.41-
		26 -52200-03-40000	2% Fire Dues Expenses	691.37	0	8,023.30- Y	0	8,023.30-
		26 -52300-03-57000	Paramedic Equipment	93,409.25	0	98,259.25- Y	0	98,259.25-
		99 -14-0010	Due from General Fund	7,443.19 *				
		99 -14-0021	Due From S.R.O.	225.00 *				
		99 -14-0026	Due From Non-Lapsing	96,626.22 *				
		** 2013 YEAR TOTALS		104,294.41				

(4a)

H+S

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

(orig to P.O)

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

FEE \$ 3000

Application Date: 7-16-13

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 8-23-13 and ending 8-25-13 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 Blastomycosis Fighting Fund

(b) Address N2680 Cty Road G Merrill WI 54452
(Street) Town Village City Schley

(c) Date organized 3-21-13

(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 Paul M Closser N2680 Cty Rd G Merrill WI 54452

Vice President Dir Jeff Mills 14285 N 72nd Ave Merrill WI 54452

Secretary Gail A Closser N2680 Cty Rd G Merrill WI 54452

Treasurer Crystal Boutiette 1425 N 72nd Ave Merrill WI 54452

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

Blair Hubbard / 607 N State St Merrill WI 54452

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

(a) Street number OTIS 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 Soft PAW Tournament

(b) Dates of event Aug 23rd thru Aug 25, 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.

Blastomycosis Fighting Fund
(Name of Organization)

Officer Paul M Closser 7-16-13
(Signature/date)

Officer _____
(Signature/date)

Officer Gail Closser 7-16-13
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 7/16/13

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

715-539-8981 (Home)

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Health and Safety
Date of Meeting: July 22, 2013
Requested By: Fire Chief Dave Savone

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

Consider authorization to purchase an additional fire department vehicle for the use as the incident command car.

Signed: David A. Savone Date: July 17, 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 Heidemen. Thank you.

Received by Clerk's Office by: _____ Received Date: _____



ISSUE:

There is no dedicated vehicle to be used as the incident command post on an emergency scene. The tools and equipment are spread out through the station and other vehicles.

BACKGROUND:

While reviewing the operations of the Fire Department it has revealed strength and weaknesses within the city/response areas in regards to responding to a major incident. One of the needed changes was scene organization and structure. In order for any first response agency to act in a timely and professional manner, and at the same time protect life and properties, the agency must be organized and have a plan of action.

A mobile incident command car will bring better communications, incident management tools and formal organization. This vehicle will be used on emergency scenes ranging anywhere from a vehicle accident with multi trauma, to a structure fire, to a major disaster such as a tornado. With the ever increasing computer technology, regarding emergency response and specialized training that fire service personnel now receive; it is time to formally organize the incident command car.

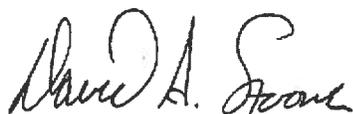
By establishing the incident command at major emergency incidents and as part of the incident command structure, a mobile command post is necessary. The traditional ways of organizing the command post from the front seat of a patrol car, or the hood of a fire truck, are obsolete and primitive. As the research has shown, a mobile incident command car will give emergency responders the necessary tools to make the incident command structure function.

IMPACT:

Car 1 is the only fire department car; it is used on a daily basis for fire inspections, other department errands and utility type activities. Due to this car being a multi-purpose vehicle, it cannot be permanently setup as an incident command post. Car 1 will be kept for the utilitarian purposes it is currently used for.

RECOMMENDATION:

It is the Fire Chief's recommendation to purchase a Ford Interceptor (SUV) as an additional fire department vehicle for the use as the incident command car. Total price not to exceed \$35,000.00 (Vehicle: \$28,000. Radio and Install: \$3500. Emergency lighting package \$3,500.). This will be funded from the 2% Fire Dues Account.



David A. Savone, Fire Chief

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Health + Safety Committee

Date of Meeting: 7-22-2013

Requested by: David Lukow

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

Update on the train whistle problem.
What's happening? Lets' get going
on this!

Signed: David Lukow

Date: 7-9-2013

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: Ks

Received Date: 7/9/13

7a

MERRILL FIRE DEPARTMENT

Monthly report June 2013



Administration

- Fire Department receives official notification of Assistance to Firefighter Grant for \$103,000 for the purchase of new cardiac monitors
- Construction continues on new fire station
- Chief Savone has a meeting with the County IT staff, discussing upgrade software
- Chief Savone attends the Council of the Whole meeting
- Chief Savone attended Common Council Meeting
- Chief Savone is the speaker at the Tuesday Rotary Lunch
- Chief Savone and Police Chief Neff meeting with the Chamber of Commerce to discuss Neighborhood Night Out Program/ August 7th
- Chief Savone and Local # 748 have a meeting discussion a departing employee
- Chief Savone has a lunch meeting with Alderman Caylor to discuss MABAS
- Chief Savone attended the monthly Lincoln County EMS Meeting
- Chief Savone has a meeting with Sheriff Jeff Jaeger
- Chief Savone attended City Health and Safety Committee Meeting
- Chief Savone attends department head meeting
- Chief Savone , Hintze, Grovogel and Mueller attend Police Department /Lincoln County Active Shooter planning meeting
- Chief Savone, Capt. Drury and FF Grovogel attend active shooter exercise to Good Sam Hospital
- Chief Savone attends annual Wisconsin Fire Chiefs Conference

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	140	3	0	11	1	155
May	139	3	3	7	0	152
June	133	3	1	14	1	152
July						0
August						0
September						0
October						0
November						0
December						0
Year to Date Total	781	17	9	72	3	882

Personnel

Comp Time Earned for the month	76.75 hours
City Budget Comp Time Earned	\$753.94
Ambulance Budget Comp Time Earned	\$866.74
Comp Time Taken this Month	56.0 hours
Comp Time Taken this month	\$1080.48
Comp Time Scheduled	232.00 Hours
Comp Time Balance	607.50 hours
Comp Time Value	\$11,964.26
Over Time Earn this Month	284 hours
Temporary Supervisor Time this month	96 hours

EMS

Monthly EMS Totals	
Emergency Response- Transport	47
Emergency Response -No Transport	13
Non-Emergency Response- Transport	59
Non-Emergency Response- No Transport	19
Patient assist, On Scene Care Only	1
Total Runs for the month	139

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	\$ 919.20	\$ 116,937.10
April	148	66	48	1	0	13	20	\$ 2,921.89	\$ 119,488.50
May	141	60	60	0	0	20	21	\$ 2,338.42	\$ 115,956.10
June	139	48	59	4	0	10	33	\$ 3,870.22	\$ 101,416.70
July								\$ -	\$ -
August								\$ -	\$ -
September								\$ -	\$ -
October								\$ -	\$ -
November								\$ -	\$ -
December								\$ -	\$ -
Total YTD	822	343	327	5	1	59	132	\$ 17,303.93	\$ 647,852.50

Training

Number of trainings offered	122
Number of Staff attending	341
Number of Staff Hours	310.25

Chief Savone , Hintze, Grovogel and Mueller attend Police Department /Lincoln County Active Shooter planning meeting

Chief Savone, Capt. Drury and FF Grovogel attend active shooter exercise to Good Samaritan Hospital

Fire Prevention Bureau

Inspection by Towns	
City of Merrill	68
Town of Merrill	1
Town of Scott	4
Town of Rock Falls	1
Total Inspections	74
Number of Violations	30
Number of Corrected Violations	50
Number of 2nd Inspections	8
Number of Second violations corrected after 2 nd inspection	8
Number of Staff Hours this month	38 hours

Chief Savone and Capt. Drury have meeting with Carl Frisque of the Wisconsin Department of Safety and Buildings Division for to discuss a Town of Merrill fire inspection.

Public Education & Community Activities

Blood Pressure screening provided to residents of Park Place

Blood Pressure Screening for residents of Jenny Tower

Stand-by Ambulance service, June 7-8-9 for the Rodeo

On duty company members attend Wildland Fire Equipment demonstration at Island City Wildland.

Company members conduct a station tour for Kinder Health Care

CPR training for 3 participants of Corning Fire Department

CPR training for 11 participants of Aspirus Chiropractic PCNH

Chief Savone participated in monthly fire safety radio program on WJMT Radio

Incidents this month

Incident Date	Incident Number	Incident Zone	Incident Street Number	Incident Street Prefix	Incident Street Name	Incident Street Type	Fire Incident Code	Fire Incident Type
6/1/2013	13M0732	HARD	N3806		HWY E	HWY	321	EMS call, excluding
6/1/2013	13M0733	CITY	601	S	Center Ave		321	EMS call, excluding
6/1/2013	13M0734	CITY	711	E	First	ST	321	EMS call, excluding
6/1/2013	13M0735	CITY	2100	E	6th	ST	321	EMS call, excluding
6/1/2013	13M0736	CITY	601	S	Center	AVE	321	EMS call, excluding
6/1/2013	13M0737	CITY	2100	E	6TH	ST	321	EMS call, excluding
6/1/2013	13M0738	SCHL	N4399		COUNTY X		321	EMS call, excluding
6/1/2013	13M0739	CITY	204	W	3rd	ST	321	EMS call, excluding
6/1/2013	13M0740	CITY	304 1/2	N	Genesee	ST	321	EMS call, excluding
6/2/2013	13M0741	CITY	601	S	center	AVE	321	EMS call, excluding
6/2/2013	13M0742	BIRC	W4125		HORSESHOE LAKE	DR	321	EMS call, excluding
6/2/2013	13M0743	MERR	W4441		POPE	RD	321	EMS call, excluding
6/2/2013	13M0744	CITY	N2346		COUNTY ROAD K	RD	321	EMS call, excluding
6/2/2013	13M0745	CITY	1207	W	TAYLOR	ST	321	EMS call, excluding
6/3/2013	13M0746	ROCK			Resort Lane East		321	EMS call, excluding
6/3/2013	13M0747	CITY	730	E	2ND	ST	412	Gas leak (natural gas or LPG)
6/4/2013	13M0748	CITY	902		Madison	ST	321	EMS call, excluding
6/4/2013	13M0749	CITY	1102	S	CENTER	AVE	321	EMS call, excluding
6/4/2013	13M0750	CITY	711	E	1ST	ST	321	EMS call, excluding
6/4/2013	13M0751	CITY	1205		O'DAY	ST	321	EMS call, excluding
6/4/2013	13M0752	CITY	2100	E	6TH	ST	321	EMS call, excluding
6/4/2013	13M0753	CITY	2004		STURDEVANT	ST	321	EMS call, excluding
6/4/2013	13M0754	CITY	300	E	1ST	ST	321	EMS call, excluding
6/4/2013	13M0755	CITY	2812	E	MAIN	ST	321	EMS call, excluding

6/4/2013	13M0756	CITY	601	S	CENTER	AVE	321	EMS call, excluding
6/4/2013	13M0757	CITY		E	3RD // SCOTT ST	ST	324	Motor vehicle accident with no injuries.
6/5/2013	13M0758	CITY	711	E	1ST	ST	321	EMS call, excluding
6/5/2013	13M0759	CITY	601	S	CENTER	AVE	321	EMS call, excluding
6/5/2013	13M0760	SCOT	N1311		MILL	RD	321	EMS call, excluding
6/5/2013	13M0761	CITY	1603		CHAMPAGNE	ST	321	EMS call, excluding
6/5/2013	13M0762	CITY	907		MADISON	ST	611	Dispatched and cancelled en route
6/5/2013	13M0763	CITY		E	10th	ST	600	Good intent call, other
6/5/2013	13M0764A	CITY	510	N	STATE	ST	321	EMS call, excluding
6/6/2013	13M0765	SCOT	N811		FAIRVIEW	RD	321	EMS call, excluding
6/6/2013	13M0766	MERR	711	E	1ST	ST	321	EMS call, excluding
6/6/2013	13M0767	CITY	100	N	STUYVESANT	ST	321	EMS call, excluding
6/7/2013	13M0768	MERR	2502	E	10TH	ST	321	EMS call, excluding
6/7/2013	13M0769	CITY	601	S	AV	CTR	321	EMS call, excluding
6/7/2013	13M0770	CITY	2100	E	6TH	ST	321	EMS call, excluding
6/7/2013	13M0771	CITY	1910		LOGAN	AV	321	EMS call, excluding
6/7/2013	13M0772	MERR	N2563		Short	RD	321	EMS call, excluding
6/7/2013	13M0773	CITY	601	S	CENTER	AVE	321	EMS call, excluding
6/7/2013	13M0774	CITY	2001	E	2nd	ST	381	Rescue or EMS standby
6/8/2013	13M0775	CITY			Lincoln County Fairgrounds-Rod		321	EMS call, excluding
6/8/2013	13M0776	CITY	215		GRAND AV		321	EMS call, excluding
6/9/2013	13M0777	CITY	808	S	STATE	ST	321	EMS call, excluding
6/9/2013	13M0778	CITY			Lincoln County Fair Grounds- R		381	Rescue or EMS standby
6/9/2013	13M0779	CITY	1500		O'DAY	ST	321	EMS call, excluding
6/9/2013	13M0780	CITY	2100	E	6TH	ST	321	EMS call, excluding
6/9/2013	13M0781	CITY	2001	E	2ND	ST	321	EMS call, excluding
6/10/2013	13M0782	MERR	W4466		CYPRESS BAY	RD	321	EMS call, excluding
6/10/2013	13M0783	CITY	1500		O'DAY	ST	321	EMS call, excluding
6/10/2013	13M0784	CITY	711	E	1ST	ST	321	EMS call, excluding
6/10/2013	13M0785	MERR	N3163		STATE ROAD 107	RD	138	Off-road vehicle or heavy equipment fire
6/11/2013	13M0786	CITY	1303	W	TAYLOR	ST	321	EMS call, excluding
6/11/2013	13M0787	CITY	1601	E	10TH	ST	321	EMS call,

								excluding
6/11/2013	13M0788	CITY	208		DOUGLAS	ST	321	EMS call, excluding
6/11/2013	13M0789	CITY	1703	E	10TH	ST	321	EMS call, excluding
6/12/2013	13M0790	CITY	306	N	SCOTT	ST	321	EMS call, excluding
6/12/2013	13M0791	CITY	1104	E	1ST	ST	744	Detector activation, no fire - unintentional
6/12/2013	13M0792	CITY	601	S	CENTER	AVE	321	EMS call, excluding
6/12/2013	13M0793	CITY	601	S	CENTER	AVE	321	EMS call, excluding
6/12/2013	13M0794	CITY	1205		O'Day	ST	321	EMS call, excluding
6/12/2013	13M0795	MERR	N3045		NORWEGIAN	RD	321	EMS call, excluding
6/12/2013	13M0796	BIRC	W4125		HORSESHOE LAKE	DR	321	EMS call, excluding
6/12/2013	13M0797	CITY	2210		STURDEVANT	ST	321	EMS call, excluding
6/13/2013	13M0798	CITY	1501		MATHEWS	ST	321	EMS call, excluding
6/13/2013	13M0799	CITY	1209	W	TAYLOR	ST	321	EMS call, excluding
6/13/2013	13M0800	MERR	W4420		KEYLARGO	DR	321	EMS call, excluding
6/13/2013	13M0801	SCOT			COUNTY K // COUNTY RD Q	RD	322	Motor vehicle accident with injuries
6/13/2013	13M0802	CITY	711	W	RIO GRANDE	DR	321	EMS call, excluding
6/14/2013	13M0803	CITY	711	E	1ST	ST	321	EMS call, excluding
6/14/2013	13M0804	CITY	711	E	1ST	ST	321	EMS call, excluding
6/14/2013	13M0805	CITY	1205		COTTER AV	321		EMS call, excluding
6/14/2013	13M0806	CITY	207	N	OREGON	ST	321	EMS call, excluding
6/14/2013	13M0807	MERR			US HWY 51SB // COUNTY K	RD	321	EMS call, excluding
6/14/2013	13M0808	PINE	W4116		STATE ROAD 64	RD	321	EMS call, excluding
6/14/2013	13M0809	CITY	608		WOODBINE	AVE	733	EMS call, excluding
6/15/2013	13M0810	CITY	714	E	2ND	ST	321	EMS call, excluding
6/15/2013	13M0811	CITY	1808		RIVER	ST	321	EMS call, excluding
6/15/2013	13M0812	CITY	215		Grand Ave	Ave	700	False alarm or false call, other
6/15/2013	13M0813	MERR	N2346		COUNTY K	RD	321	EMS call, excluding
6/15/2013	13M0814	CITY	2100	E	6TH	ST	321	EMS call, excluding
6/16/2013	13M0815	CITY	2100	E	6HTH	ST	321	EMS call, excluding
6/16/2013	13M0816	CITY	601	S	CENTER	AVE	321	EMS call, excluding
6/16/2013	13M0817	CITY	601	S	CENTER	AVE	321	EMS call, excluding
6/16/2013	13M0818	CITY	2100	E	6TH	ST	321	EMS call, excluding
6/16/2013	13M0819	CITY	1500		O'DAY	ST	321	EMS call, excluding

6/16/2013	13M0820	CITY	2100	E	6TH	ST	321	EMS call, excluding
6/16/2013	13M0821	CITY	2100	E	6TH	ST	321	EMS call, excluding
6/16/2013	13M0822	CITY	200	N	STATE	ST	321	EMS call, excluding
6/16/2013	13M0823	BIRC	N6534		1ST	ST	321	EMS call, excluding
6/16/2013	13M0824	CITY	601	S	CENTER	AVE	321	EMS call, excluding
6/17/2013	13M0825	CITY	407	E	5TH	ST	321	EMS call, excluding
6/17/2013	13M0826	CITY	702	E	5TH	ST	321	EMS call, excluding
6/17/2013	13M0827	CITY	200	N	STATE	ST	321	EMS call, excluding
6/17/2013	13M0828	CITY	1106		CHAMPAGNE	ST	321	EMS call, excluding
6/17/2013	13M0829	CITY	1304		MATHEWS	ST	321	EMS call, excluding
6/17/2013	13M0830	CITY	711	E	1ST	ST	321	EMS call, excluding
6/17/2013	13M0831	CITY	1305		CEDAR	ST	321	EMS call, excluding
6/18/2013	13M0832	CITY	605		HOLLYWOOD	DR	321	EMS call, excluding
6/18/2013	13M0833	CITY	1110	E	MAIN	ST	321	EMS call, excluding
6/18/2013	13M0834	MERR	W5139		RIVERVIEW	RD	743	Smoke detector activation, no fire - unintentional
6/19/2013	13M0835	CITY			Superior and Grand	AVE	381	Rescue or EMS standby
6/19/2013	13M0836	CITY	711	E	1ST	ST	320	EMS call, excluding
6/19/2013	13M0837	CITY	701	E	1st	ST	131	Passenger vehicle fire
6/19/2013	13M0838	CITY	601	S	CENTER	AVE	321	EMS call, excluding
6/19/2013	13M0839	CITY	1207		O Day	ST	324	Motor vehicle accident with no injuries.
6/19/2013	13M0840	CITY	503 1/2	N	MILL	ST	321	EMS call, excluding
6/19/2013	13M0841	CITY	215		GRAND AV		321	EMS call, excluding
6/20/2013	13M0842	CITY	2100	E	6TH	ST	321	EMS call, excluding
6/20/2013	13M0843	CITY	300	E	RIVERSIDE	AVE	321	EMS call, excluding
6/21/2013	13M0844	CITY	506	E	East	ST	321	EMS call, excluding
6/21/2013	13M0845	MERR	W4396		BLACK ALDER	DR	111	Building fire
6/21/2013	13M0846	CITY	3500	E	MAIN	ST	321	EMS call, excluding
6/21/2013	13M0847	CITY	1701	E	3RD	ST	321	EMS call, excluding
6/21/2013	13M0848	CITY	1312	W	MAIN	ST	321	EMS call, excluding
6/22/2013	13M0849	CITY	110	S	STATE	ST	321	EMS call, excluding
6/22/2013	13M0850	CITY			3RD // POPLAR ST	ST	321	EMS call, excluding
6/23/2013	13M0851	CITY	201	E	RIVERSIDE AV		321	EMS call, excluding
6/23/2013	13M0852	CITY	711	E	1ST	ST	321	EMS call, excluding
6/23/2013	13M0853	BIRC	N6534		1ST	ST	321	EMS call,

6/23/2013	13M0854	HARD	N3896		TESCH	RD	321	excluding EMS call, excluding Detector activation, no fire - unintentional
6/23/2013	13M0855	CITY	1309		GRAND	AVE	744	Detector activation, no fire - unintentional
6/24/2013	13M0856	CITY	808	E	9TH	ST	744	Detector activation, no fire - unintentional
6/24/2013	13M0857	CITY	2208		RIVER	ST	321	EMS call, excluding
6/25/2013	13M0858	CITY	711	E	1ST	ST	321	EMS call, excluding
6/25/2013	13M0859	SCOT	W5561		JOE SNOW	RD	321	EMS call, excluding
6/25/2013	13M0860	CITY	1700	E	9TH	ST	321	EMS call, excluding
6/25/2013	13M0861	CITY	709		WILDWOOD	LN	321	EMS call, excluding
6/26/2013	13M0862	CITY	601	S	CENTER		321	EMS call, excluding
6/26/2013	13M0863	MERR	N3624		PRAIRIE	RD	321	EMS call, excluding
6/26/2013	13M0864	CITY	215		Grand	AVE	321	EMS call, excluding
6/26/2013	13M0865	BIRC	N6534		1ST	ST	321	EMS call, excluding
6/26/2013	13M0867	CITY	108	N	Stuyvesant	ST	424	Carbon monoxide incident
6/27/2013	13M0868	Mutual Aid			US 51 SB MM 200		321	EMS call, excluding
6/27/2013	13M0869	CITY	2100	E	6TH	ST	321	EMS call, excluding
6/27/2013	13M0870	SCOT			US HWY 51 // COUNTY Q	RD	321	EMS call, excluding
6/27/2013	13M0871	CITY	1205		ODay	ST	321	EMS call, excluding
6/27/2013	13M0872	CITY	601	S	AV	CTR	321	EMS call, excluding
6/28/2013	13M0873	CITY	3404	E	MAIN	ST	321	EMS call, excluding
6/28/2013	13M0874	CITY	306	N	STUYVESANT	ST	321	EMS call, excluding
6/28/2013	13M0875	ROCK			US 51 NB // MM 217	HWY	321	EMS call, excluding
6/28/2013	13M0876	CITY	510	N	STATE	ST	321	EMS call, excluding
6/28/2013	13M0877	CITY	1212	W	MAIN	ST	321	EMS call, excluding
6/29/2013	13M0878	MERR	N3422		SWAMP	RD	321	EMS call, excluding
6/29/2013	13M0879	CITY	601	S	CENTER	AVE	321	EMS call, excluding
6/29/2013	13M0880	CITY	603	N	MEMORIAL	DR	321	EMS call, excluding
6/29/2013	13M0881	CITY	215		PIER	ST	321	EMS call, excluding
6/30/2013	13M0882	CITY	1104	E	1ST	ST	321	EMS call, excluding



CITY OF MERRILL Fire Department

Dave Savone, Fire Chief

701 East First Street • Merrill, Wisconsin • 54452

Phone: 715.536.2233 • Fax: 715.536.2973

dave.savone@ci.merrill.wi.us

PRESS RELEASE (for release to official media only)

Update 1

For immediate release –

Incident: ***Structure Fire***

Location of incident: W4396 Black Alder Rd, Town of Merrill

Date/time of Incident: June 21 2013 @ 08:54 AM

Description of incident:

Lincoln County Dispatched; Merrill Fire Department for a report of heavy black smoke in the trees off Black Alder Rd and looks like a hunting cabin on fire. Initial response from Merrill Fire was, Engine 2, Medic 2, and Tender 5, Command from Engine 2 requested WPS to the scene to disconnect power. Command further requested Mutual Aid in the form of a Tender from Pine River F.D., Corning FD to man there station for back up and Tomahawk EMS to standby in Merrill.

While en route, Command reported heavy black smoke on the horizon in the area of Black Alder Rd. When on scene, Command was established by Engine 2 which reported smoke and fire showing from a one story hunting shack about 20 feet by 40 feet in size. The shack walls had already fallen in and the shack was fully involved in fire. Command had two crews deploying two hand lines to the fire. A defensive attack was used, no exposures where noted and a pond on the property was used for water supply.

Interviews were conducted with the cabin owner and his sons about what activities were taking place in the area of cabin fire. The cabin owner reported to Command that there was no power run to the cabin. There was lightning in the area prior to the call and a request from the Wildland Fire Management Information Center on lightning strikes in the area is being conducted. Fire crews were on scene doing salvage and overhaul for about three hours.

The homeowner contacted his insurance agent and fire will be under further investigation.

Prepared by: Captain Michael Drury, Merrill Fire Department
Contact: Captain Michael Drury or Fire Chief Dave Savone at 715-536-2233

Dear Chris, John, P, +
all MFD staff,

Of course, no monetary
or tangible gift can thank
you enough for saving a
life. Yes, you save lives
everyday - one life at a time.
Maybe it doesn't make
world news, but to ~~that~~ one
life it means the world to
him / her & their family.

You did just that for Hank
March 22nd. The crew
was so professional, compass-
ionate, diplomatic (needed
all you had), educated &
calm & comforting.

Even when you returned
trip to ER for transfer -
you demonstrated such reassurance
to the patient ^{and} to the ER
staff who were VERY concerned
about the outcome. Each one
knew his job so thoroughly, &
listened to instructions.

May the Lord continue to
Bless You - As you continue
to be a Blessing to
Others -

Thank You
Kathryn

Thank You

Thank you for
our help in
connecting
us to the
community
at
Dads
Dads

JUNE

Backfill Tracking Log									
Date	Run #/type	# on duty	# on run	# called in	# responded	reason to call in	Tomahawk	differen	initial
6/1	732	6	2	1	1	Amb CR "E"	NO	-	BA
6/1	733	6	2	1	1	Amb Run from GSHC to St CLARE	NO	-	BA
6/1	738	6	2	1	1	Amb in Tow of Schlor then to Aspirus	NO	-	MD
6/2	741/EMS	6	2	1	1	GSHC to St Clares	NO	-	MD
6/2	742/EMS	5	3	3	1	Medic 1 to HORSESHOE URR	NO	-2	BA
6/2	744/EMS	6	2-M-1 2-M-2	2	2	Two Medic's out CRK	NO	-	BA
6/3	746/EMS	6	2	1	1	Medic 2 to Rock Falls	NO	-	MD
6/5	760/EMS	6	3	3	2	G.S.H.C to St. Clares Emergent	NO	-1	BA
6/7	769/EMS	6	2	2	2	G.S.H.C. to Aspirus	NO	-	BA
6/9	779 780/EMS	5	5	2	2	Two Med Runs Call Back	NO	-	BA
6/12	792/EMS	6	2	1	1	GSHC to Aspirus	NO	-	MD
6/12	793/EMS	5	2	2	2	Gsite to Aspirus	NO	-	MD
6/13	811/Rescue	5	4	1	1	Medic & Rescue out	NO	-	SH
6/14	823/EMS	6	2	1	1	Med 2 to IRMG	NO	-	BA
6/19	838/EMS	5	3	3	2	EMER transfer to Aspirus	NO	-1	MD
6/21	844/EMS	6	3	2	2	EMER transfer to St Clare	NO	-	MD
6/21	845/RRG	5	5	5	4	Stenches FIRE	YES	-1	MD
6/23	853/EMS	6	2	1	1	EMS - IRMG	NO	Ø	(M)



**MERRILL
WISCONSIN**
City Of Parks

CITY OF MERRILL

Police Department

7b

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

JUNE 2013

	Last Month	This Month	Last Year
Complaints received	736	716	736
Traffic crashes	22	20	14
Juvenile non-traffic arrests	83	26	29
Traffic Citations (adult & juv.)	113	123	75
Adult non-traffic arrests	84	109	71

CVR Transactions

New applications	61	32	59
New application city revenue	\$793.00	\$416.00	\$796.50
Renewals	38	33	38
Renewal city revenue	\$247.00	\$214.50	\$266.00
CVR Revenue YTD		2013 \$5,044.00	2012 \$6,211.00

“Serving Merrill with Pride”

An equal opportunity/affirmative action employer.

SPECIAL ASSIGNMENTS AND ACTIVITIES:

- June 4, **Chief Neff, Captain Bennett, Lt. C. Hartwig, Lt. Hamann, Lt. Bacher, and Lt. G. Hartwig** attended MPD Command Staff meeting
- June 4, **Captain Bennett** met with new Northway Rep
- June 6, **Chief Neff, Captain Bennett, Officer Jaeger, and Officer Perra** participated in Law Enforcement Torch Run for Special Olympics
- June 9, **Lt. Bacher** assisted with Rodeo Run 5K
- June 11, **Lt. Bacher** attended active shooter planning meeting
- June 11, **Chief Neff** attended Department Head meeting
- June 11, **Chief Neff** attended Committee of the Whole
- June 11, **Chief Neff** attended City Council meeting
- June 12-13, **Chief Neff and Captain Bennett** attended Attorney General's Summit in Wisconsin Dells
- June 14, **Lt. Bacher** attended United Run 5K/10K event debrief and future event planning at Riverside Club
- June 17, **Chief Neff** attended HAVEN annual meeting at Stange's Kitchenette Park
- June 17, **Chief Neff** attended meeting with Deb Kinsee of Merrill Chamber and Fire Chief Savone to discuss plans for National Night Out
- June 18, **Chief Neff and Captain Bennett** met with City Attorney, City Administrator, Community Development office regarding junk ordinance situations
- June 18, **Chief Neff and Lt. Bacher** attended Active Shooter planning meeting with County Administration, Emergency Management, and LISO
- June 19, **Lt. Bacher** attended Active Shooter Drill planning meeting at Good Samaritan
- June 20, **Chief Neff** attended Lincoln County Homelessness task force meeting at HAVEN
- June 24, **Investigator Heckendorf and Lt. Bacher** met with MAPS Tech staff for emergency planning
- June 24, **Officer Caylor and Officer McCaskill** attended Vilas County Sheriff's visitation and memorial service in Eagle River
- June 24, **Chief Neff** attended Health & Safety committee meeting
- June 25, **Captain Bennett and Lt. Bacher** attended first meeting of county wide active shooter working group with LISO, MFD, PRFD, TFD, T-EMS, Health Department, and DOC
- June 26, **Chief Neff** attended North Central Chief's meeting in Ashland
- June 26, **Lt. Bacher** attended internal active shooter drill at Good Samaritan

Equipment update:

- Our new patrol squad was delivered on July 8th. It is a 2014 Ford Taurus. Equipment has been ordered and as soon as practical we will strip out the squad that is to be replaced so that an appointment can be made with the installer. We anticipate having the squad in-service by August.
- The committee assigned to research options regarding replacement of our current service weapons is completing their research and a recommendation as to the make, model and caliber to purchase next year is expected soon.

Other updates:

- We received our new parking tickets with the increased fine of \$20 and officers began issuing them on July 8th.
- Staffing is now at full strength with the return of Officer Steppert from family leave on July 16, 2013.
- We are completing final plans and preparations for the Merrill Community Night Out event which will occur at Normal Park on Wednesday August 7th from 5:30 p.m. until 7:30 p.m. This event is part of our Crime Prevention Initiative. See the flyer included with this report.


Kenneth J. Neff
Chief of Police

LINCOLN COUNTY SHERIFF'S OFFICE

Department Activity Report

First Date: 06/01/2013

Jurisdiction: LINCOLN911

Last Date: 06/30/2013

Department	Complaint Type	Description	All Units	Primary Unit
MRPD	911 HANGUP	911 HANGUP	7	4
	911 NUISANCE	911 NUISANCE CALL	20	11
	ABAND VEH	ABANDONED VEHICLE	2	2
	AGENCY/ASS	AGENCY ASSISTANCE	12	7
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL)	23	9
	AMBULANCE	AMBULANCE NEEDED	33	5
	ANIMAL BITE	ANIMAL BITE	3	3
	ANIMAL CARC	ANIMAL CARCASS IN LANE	3	2
	ANIMAL COMF	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	22	20
	ATT BURGLAF	ATTEMPTED BURGLARY	4	2
	ATT FRAUD	ATTEMPTED FRAUD	2	2
	BATTERY	BATTERY (intentional and unlawful touching or strikin	1	1
	BURGLARY	BURGLARY (unauthorized entry into a building, vehicl	5	3
	CHASE IN PR	CHASE IN PROGRESS	8	2
	CHILD ABUSE	CHILD ABUSE/NEGLECT	1	1
	CRASH/AN/OT	CRASH/ANIMAL/OTHER (BEAR, TURKEY, COYOTE	1	1
	CRASH/INJUR	CRASH WITH INJURY	6	2
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	26	16
	CRIM DAM PR	CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	8	8
	CTZN/ASSIST	CITIZEN ASSISTANCE	23	19
	CVL	CIVIL	5	4
	DEBRIS SPILL	DEBRIS/SPILL ON ROADWAY	3	2
	DIS CONDUCT	DISORDERLY CONDUCT	38	24
	DNR VIO	DNR VIOLATION	1	1
	DOMESTIC	DOMESTIC	23	6
	DRUG ACTIVIT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERI	22	8
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	39	21
	ESCORT	ESCORT/CONVOY	12	5
	EXTRA PATRL	EXTRA PATROL	6	5
	FALSE ALARM	FALSE ALARM (BANK, FIRE, COMMERCIAL, RESID	13	6
	FIGHT	FIGHT IN PROGRESS	5	2
	FIRE MISC	FIRE MISCELLANEOUS	2	0
	FORGERY/FR	FORGERY/FRAUD	2	2
	FOUND ITM/AN	FOUND ITEM/ANIMAL	18	14
	GARBAGE DUM	ILLEGAL DUMPING OF TRASH OR DEBRIS	3	3
	GAS SKIP	GAS SKIP	7	5
	HARASS CALL	HARASSING PHONE CALLS	7	6
	HARASSMENT	HARASSMENT	3	3
	HAZ SITUATIC	HAZARDOUS SITUATION	10	8
	HIT & RUN	HIT & RUN / F.PI,PD	6	5
	HOUSEWATCI	HOUSEWATCH	1	1
	IMP/ILL PARK	IMPROPERLY/ILLEGALLY PARKED VEHICLE	7	7
	INFO COMPL	INFORMATIONAL COMPLAINT	18	10
	INT CHLD CUS	INTERFERE W/CHILD CUSTODY	10	7
	INTOX PED	INTOXICATED PEDESTRIAN	7	4
	INTOX DRIVEF	INTOXICATED DRIVER	19	7
	J/JA ALC PRT	JUVENILE/UNDERAGE ALCOHOL PARTY	9	5
	JUNK ORD	JUNK, ORDINANCE VIOLATION	19	18

LINCOLN COUNTY SHERIFF'S OFFICE

Department Activity Report

First Date: 06/01/2013

Jurisdiction: LINCOLN911

Last Date: 06/30/2013

Department	Complaint Type	Description	All Units	Primary Unit
MRPD				
	LITTERING	LITTERING (depositing in any manner on public/privat	1	1
	LOITERING	LOITERING	1	1
	LOST ITEM/AN	LOST ITEM/ANIMAL	10	8
	MENTAL SUB	MENTAL SUBJECT	6	3
	MOTORIST AS	MOTORIST ASSIST	10	7
	NEIGH COMP	NEIGHBOR COMPLAINT	10	7
	NOISE COMP	NOISE COMPLAINT	18	10
	ODOR INVEST	ODOR INVESTIGATION	3	1
	OPEN DR/WIN	OPEN DOOR/WINDOW FOUND	11	5
	ORD VIOLATE	ORDINANCE VIOLATION	19	13
	PED ROADWA	PEDESTRIAN ROADWAY	3	3
	PROB VIO	PROBATION VIOLATION	8	4
	PROP DAM	PROPERTY DAMAGE	4	3
	RCKLS CN/DR	RECKLESS CONDUCT/DRIVING	8	4
	RD REPR	ROAD REPAIRS NEEDED	3	2
	RUNAWAY	RUNAWAY	8	2
	SHOPLIFTING	SHOPLIFTING	2	2
	SMOKE REPO	SMOKE REPORT	1	1
	SPECIAL DUT	SPECIAL DUTY REPORT IN PERSON	49	45
	STAND BY	STAND-BY	3	1
	STOLEN VEH	STOLEN VEHICLE	2	2
	SUICIDE ATT	SUICIDE ATTEMPT	10	4
	SUICIDE THRT	SUICIDE THREAT	6	3
	SUSP ACTVTY	SUSPICIOUS ACTIVITY	38	22
	SUSP PERSON	SUSPICIOUS PERSON	12	6
	SUSP VEH	SUSPICIOUS VEHICLE	9	5
	THEFT	THEFT	20	13
	THREAT	THREATS	12	4
	TOBACCO VIC	TOBACCO VIOLATION	1	1
	TRAFFIC STO	TRAFFIC STOP	171	139
	TRANS CO CL	TRANSFERRED TO OTHER COUNTY CALLS	2	2
	TRESPASSINC	TRESPASSING	6	3
	TRUANCY	TRUANCY	1	1
	VANDALISM	VANDALISM	5	3
	VEH LOCKOU	VEHICLE LOCKOUT	38	35
	VIO CRT ORD	VIOLATION OF COURT ORDER	5	4
	WANTED PER	CHECK RECORD FOR WANTS	31	17
	WEATHER	WEATHER AND ROAD REPORT	3	3
	WELFARE CK	WELFARE CHECK	26	17
Department:			1101	716
Overall:			1101	717

MERRILL COMMUNITY NIGHT OUT

Wednesday August 7, 2013

5:30-7:30 p.m. @ Normal Park



MERRILL POLICE DEPARTMENT

Crime Prevention Initiative



Learn about Crime Prevention and look at some services available in our community!

Participating agencies:



MERRILL AREA COMMUNITY
ENRICHMENT CENTER



Merrill City Band Concert starting at 7:30 p.m.

Merrill Police Assn. sponsored bus rides available with Merrill-Go-Round, to and from the park all evening, call 715-536-7112



Free Food,
Activities
and Fun!

Live Music by:
Lucas K. and Olaf Lind

7c

**The Lincoln County Humane Society
Board of Directors Agenda
5:00 p.m. – July 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. Summer Sizzling Raffle**

 - b. Upcoming Promotions/Events**
 - 1. Lincoln County Fair**
 - 2. Crazy Days**
 - 3. Open House/Labor Day Parade**
 - 4. Fall Ride**

- 5. Old Business:**
 - a. Staff vacation**

- 6. New Business:**
 - a. Employee Handbook**

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

**The Lincoln County Humane Society
Board of Directors Agenda
5:00 p.m. – May 9, 2013
Merrill City Hall - Lower Level Lounge**

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

Board Members Present: Trina DeLasky, Tina Larson

Appointees Present: Kandy Peterson

Staff Present: Liz Friedenfels

Public Present: None

Meeting was called to order at 5:05 p.m. Thursday, May 9, 2013 by President Pat Hoerstmann.

1. Minutes from previous meeting – Tina Larson Jo motioned to approve the minutes. Trina DeLasky seconded. Motion carried.

2. Report of Officers, Boards and Standing Committees

President – Pat announced that Johanna Hoerstmann is going to step down from the board. She will continue with fundraising as she is able. Pat will stay on for the time being.

Pat noticed on the county website that there was a note on the budget for the humane society for next year. It indicated that dog license budget for next year. 31000 was listed but it was less than what we thought. We're already over 80-00. We'll have to watch this.

Dog walkathon went well. Over \$3000 was raised through this event. Everyone felt it went very well. Approximately 65 people attended.

Pat did not have a delivery date yet for the kennels. He will let everyone know. A crew of workers were going to be brought in to do most of the work for the demolition. Everything will be taken out of the dog room except for the washing machine.

Vice President – nothing

Secretary – absent

Treasurers Report

Financial Reports – PayPal account was discussed regarding when the funds are shifted to the main account. General postings were discussed. Liz

mentioned that she would again need to contact Schulz's regarding can checks and other issues. Expenses were discussed regarding gas and Kwik Trip.

Marathon County Shelter was discussed and the issues they are facing versus how we operate. Our goal is to be more independent to avoid similar issues. Pat is hoping to get a list from Jan Lemmer in the fall of all the dogs licensed to get a better idea of how many dogs are out there.

Volunteer Coordinator – Garage sale – we have 13 people volunteering throughout the day on Friday. Saturday there are 10 volunteers throughout the day with 5 being there to clean up. A volunteer that heard about it on the radio will be there to help. Tina, Jeni and Marie Schulz will be doing the brat fry in Tomahawk. Nothing else until the 4th of July. Sara Park event was discussed and it was discussed that we can skip the Sara Park craft show.

Shelter Manager

Animal reports – Dogs are still sick. We are still low on cats. The heartworm issue and the owner issue with the boxer were discussed.

Staff update – Receiving positive comments lately from the staff. Everyone is doing well.

Spay Me – Really low on transports. We are going to have a male special again to try to increase numbers. Susan discussed other options regarding future transports.

Fundraising Coordinator - nothing

3. Capital Campaign – Nothing new.

4. Promotions and Events

1. Sara Park Craft Show/4th of July Parade - we will have a float in the parade but will not do the craft show.

3. Lincoln County Fair - July 17-21 We did not sign up for a booth. The plan is to use our own area if we decide to do anything.

4. Crazy Days -

5. Rummage sale – Liz and Pat discussed Jodi from Again and Again that it's questionable to let her come in ahead of time, the issue is that Jodi is for profit and we are non-profit that there is a conflict. In the future we may possibly offer a VIP presale that they have to pay for to attend.

5. Old Business:

6. New Business:

a. Petsmart items: Pat discussed the items we receive from Petsmart with Brenda the manager about what restrictions we have. We will have to check the website to make sure we are handling these items within the guidelines set by Petsmart.

a. Repeat Offender Fees - There are issues lately with repeat offenders. We have a set policy for redemptions in general, but the thought is that our policy needs to change for those that are seen more than once in six months. Pat and Liz reviewed the statutes and this falls under animal running at large. The police are the correct authority to enforce this. Possibly we will contact the police with the information of repeat offenses. Liz will draw up a new policy and post this in the lobby and elsewhere.

7. Public Comments – none

8. Open Discussion – Vacation policy was discussed. This issue will be discussed further at the next meeting.

9. Next meeting: July 11

10. Adjourn – Trina DeLasky motioned – Tina Larson Second. Approved. Meeting adjourned.

Lincoln County Humane Society Expenses by Vendor Summary

June 2013

Jun 13

Ace Hardware	384.70 Shelter Renovation
Animal Care Equipment Online	510.22 Feral Cat Boxes - Grant \$
Cellcom Rhinelander PCS	108.29
Charter Communications	173.11
Fleet Farm	479.44 Shelter Renovation
Gas Station	60.37
Grantstation.com	119.00
Janet Klutterman.	75.00
Kwik Trip	251.24
Menards	844.01 Shelter Renovation
Mobile Warehouse LLC	100.00
Northern Lakes Veterinary Supply	512.25 Vaccinations
Pat Hoerstman	4,527.66 Kennel Reimbursement
Red Dingo Inc	20.69
Spay Mel	2,037.00
Susan Taylor.	57.99 Reimbursement foster kitten medical
Tiffany Rathbun-Tupa	125.00 On-call time
Wal-Mart Community	337.52
Wisconsin Department of Revenue - Sales T	243.26
Wisconsin Public Service	396.70
Wisconsin Valley Veterinary Services	301.97
TOTAL	<u><u>11,665.42</u></u>

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Cash Basis

Lincoln County Humane Society
Balance Sheet
As of June 30, 2013

	<u>Jun 30, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
Expense Checking Account	73,659.55
PayPal Checking	10,199.40
Buddy & Tar Savings	562.92
Spay It Forward Account	12,503.11
Associated Bank	1,162.29
RVSB - Building Fund	66,016.76
Total Checking/Savings	<u>164,104.03</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	176,154.03
Fixed Assets	
Accumulated Depreciation	-1,372.03
Equipment	11,082.08
Total Fixed Assets	<u>9,710.05</u>
TOTAL ASSETS	<u><u>185,864.08</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
Payroll Tax Liabilities	2,664.94
Total Payroll Liabilities	<u>2,664.94</u>
Total Other Current Liabilities	<u>2,664.94</u>
Total Current Liabilities	<u>2,664.94</u>
Total Liabilities	2,664.94
Equity	
Fund Balance	138,863.50
Net Income	44,335.64
Total Equity	<u>183,199.14</u>
TOTAL LIABILITIES & EQUITY	<u><u>185,864.08</u></u>

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Lincoln County Humane Society
Profit & Loss
June 2013

	<u>Jun 13</u>
Income	
LCHS INCOME	
Animal Related Income	
Surrender Fees	43.00
Spay Me	1,505.00
Adoption Fees	2,702.20
Reclamation Fees	120.00
Dog License-Public	445.00
Red Dingo Tags	165.00
Microchip	20.00
Other Animal Related Income	116.00
Total Animal Related Income	<u>5,116.20</u>
Fundraising Income	
Aluminum Cans	353.15
Donation Banks	537.10
Sales/General Event Income	124.00
Passive Fundraisers	20.00
Other Fundraising Income	60.00
Total Fundraising Income	<u>1,094.25</u>
Donation Income	
Paypal Income	192.51
Building Fund Income	75.00
General Donation	1,520.69
Memorial Income	1,615.00
Total Donation Income	<u>3,403.20</u>
Municipal Funding	
County Installments	8,750.00
Total Municipal Funding	<u>8,750.00</u>
Other	
Bank Interest	16.30
Total Other	<u>16.30</u>
Total LCHS INCOME	<u>18,379.95</u>
Total Income	18,379.95
Expense	
EXPENSES	
Animal Related Expenses	
Spay Me	2,037.00
Medical - Surgeries & Exams	318.83
Medical Supplies	526.03
Sales Tax	243.26
Red Dingo Tags	20.69
Total Animal Related Expenses	<u>3,145.81</u>
Total EXPENSES	3,145.81
Fundraising Expenses	
Supplies	37.99
Other Fundraising Expenses	119.00
Total Fundraising Expenses	<u>156.99</u>
Office Related Expenses	
Bank Fees	8.00
Professional Fees	75.00
Office Supplies	177.36
Postage	18.40
Customer Bounced Check	60.00
Total Office Related Expenses	<u>338.76</u>

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Lincoln County Humane Society
Profit & Loss
June 2013

	<u>Jun 13</u>
Payroll Expenses	
Unemployment Expense	146.91
Hourly Employees	5,079.64
Manager Salary	2,243.70
Federal Payroll Tax Expense	560.23
Total Payroll Expenses	<u>8,030.48</u>
Shelter Expenses	
Equipment	989.66
Storage Rental	100.00
Repairs	1,249.22
Supplies	4,672.13
Electric/Gas	396.70
Telephone	281.40
Vehicle	334.66
Other Shelter Expenses	125.00
Total Shelter Expenses	<u>8,148.77</u>
Total Expense	<u>19,820.81</u>
Net Income	<u><u>-1,440.86</u></u>

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Lincoln County Humane Society
Profit & Loss by Class
 June 2013

	<u>Booth</u>	<u>Building Fund</u>	<u>Memberships</u>
Income			
LCHS INCOME			
Fundraising Income			
Aluminum Cans	0.00	0.00	0.00
Donation Banks	0.00	0.00	0.00
Sales/General Event Income	0.00	0.00	0.00
Passive Fundraisers	0.00	0.00	0.00
Other Fundraising Income	0.00	0.00	50.00
Total Fundraising Income	<u>0.00</u>	<u>0.00</u>	<u>50.00</u>
Donation Income			
Paypal Income	0.00	0.00	0.00
Building Fund Income	0.00	0.00	0.00
General Donation	0.00	0.00	0.00
Memorial Income	0.00	860.00	0.00
Total Donation Income	<u>0.00</u>	<u>860.00</u>	<u>0.00</u>
Total LCHS INCOME	<u>0.00</u>	<u>860.00</u>	<u>50.00</u>
Total Income	0.00	860.00	50.00
Expense			
Fundraising Expenses			
Supplies	37.99	0.00	0.00
Other Fundraising Expenses	0.00	0.00	0.00
Total Fundraising Expenses	<u>37.99</u>	<u>0.00</u>	<u>0.00</u>
Total Expense	<u>37.99</u>	<u>0.00</u>	<u>0.00</u>
Net Income	<u><u>-37.99</u></u>	<u><u>860.00</u></u>	<u><u>50.00</u></u>

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Lincoln County Humane Society
Profit & Loss by Class
 June 2013

	<u>Walk a Thon</u>	<u>Unclassified</u>	<u>TOTAL</u>
Income			
LCHS INCOME			
Fundraising Income			
Aluminum Cans	0.00	353.15	353.15
Donation Banks	0.00	537.10	537.10
Sales/General Event Income	10.00	114.00	124.00
Passive Fundraisers	0.00	20.00	20.00
Other Fundraising Income	0.00	10.00	60.00
Total Fundraising Income	<u>10.00</u>	<u>1,034.25</u>	<u>1,094.25</u>
Donation Income			
Paypal Income	0.00	192.51	192.51
Building Fund Income	0.00	75.00	75.00
General Donation	0.00	1,520.69	1,520.69
Memorial Income	0.00	755.00	1,615.00
Total Donation Income	<u>0.00</u>	<u>2,543.20</u>	<u>3,403.20</u>
Total LCHS INCOME	<u>10.00</u>	<u>3,577.45</u>	<u>4,497.45</u>
Total Income	10.00	3,577.45	4,497.45
Expense			
Fundraising Expenses			
Supplies	0.00	0.00	37.99
Other Fundraising Expenses	0.00	119.00	119.00
Total Fundraising Expenses	<u>0.00</u>	<u>119.00</u>	<u>156.99</u>
Total Expense	<u>0.00</u>	<u>119.00</u>	<u>156.99</u>
Net Income	<u>10.00</u>	<u>3,458.45</u>	<u>4,340.46</u>

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 Cash Basis

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

	<u>Bake Sales</u>	<u>Booth</u>
Income		
LCHS INCOME		
Fundraising Income		
Grant Money	0.00	0.00
Aluminum Cans	0.00	0.00
Donation Banks	0.00	0.00
Sales/General Event Income	0.00	122.00
Event Sponsorships	0.00	0.00
Raffle	0.00	0.00
Passive Fundraisers	0.00	0.00
Other Fundraising Income	0.00	0.00
Total Fundraising Income	<u>0.00</u>	<u>122.00</u>
Donation Income		
Pet Sponsorships	0.00	0.00
Paypal Income	0.00	0.00
Building Fund Income	0.00	0.00
General Donation	0.00	0.00
Memorial Income	0.00	0.00
Total Donation Income	<u>0.00</u>	<u>0.00</u>
Total LCHS INCOME	<u>0.00</u>	<u>122.00</u>
Total Income	0.00	122.00
Expense		
Fundraising Expenses		
Advertising	0.00	0.00
Food	56.88	0.00
Supplies	0.00	37.99
Printing	0.00	0.00
Event Fees	0.00	25.00
Prizes	0.00	0.00
Starting Cash	0.00	0.00
Other Fundraising Expenses	0.00	0.00
Total Fundraising Expenses	<u>56.88</u>	<u>62.99</u>
Total Expense	<u>56.88</u>	<u>62.99</u>
Net Income	<u><u>-56.88</u></u>	<u><u>59.01</u></u>

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 Cash Basis

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

	<u>Building Fund</u>	<u>Calendar</u>
Income		
LCHS INCOME		
Fundraising Income		
Grant Money	0.00	0.00
Aluminum Cans	0.00	0.00
Donation Banks	0.00	0.00
Sales/General Event Income	0.00	620.00
Event Sponsorships	0.00	0.00
Raffle	0.00	0.00
Passive Fundraisers	0.00	0.00
Other Fundraising Income	0.00	0.00
Total Fundraising Income	<u>0.00</u>	<u>620.00</u>
Donation Income		
Pet Sponsorships	0.00	0.00
Paypal Income	0.00	0.00
Building Fund Income	20,525.00	0.00
General Donation	0.00	0.00
Memorial Income	860.00	0.00
Total Donation Income	<u>21,385.00</u>	<u>0.00</u>
Total LCHS INCOME	<u>21,385.00</u>	<u>620.00</u>
Total Income	21,385.00	620.00
Expense		
Fundraising Expenses		
Advertising	459.92	0.00
Food	0.00	0.00
Supplies	0.00	0.00
Printing	103.20	0.00
Event Fees	0.00	0.00
Prizes	0.00	0.00
Starting Cash	0.00	0.00
Other Fundraising Expenses	18.40	0.00
Total Fundraising Expenses	<u>581.52</u>	<u>0.00</u>
Total Expense	<u>581.52</u>	<u>0.00</u>
Net Income	<u><u>20,803.48</u></u>	<u><u>620.00</u></u>

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

	<u>Furball</u>	<u>Memberships</u>
Income		
LCHS INCOME		
Fundraising Income		
Grant Money	0.00	0.00
Aluminum Cans	0.00	0.00
Donation Banks	0.00	0.00
Sales/General Event Income	3,955.13	8,585.00
Event Sponsorships	0.00	0.00
Raffle	150.00	0.00
Passive Fundraisers	0.00	0.00
Other Fundraising Income	0.00	50.00
Total Fundraising Income	<u>4,105.13</u>	<u>8,635.00</u>
Donation Income		
Pet Sponsorships	0.00	0.00
Paypal Income	0.00	0.00
Building Fund Income	100.00	0.00
General Donation	0.00	0.00
Memorial Income	0.00	0.00
Total Donation Income	<u>100.00</u>	<u>0.00</u>
Total LCHS INCOME	<u>4,205.13</u>	<u>8,635.00</u>
Total Income	4,205.13	8,635.00
Expense		
Fundraising Expenses		
Advertising	8.72	0.00
Food	0.00	0.00
Supplies	0.00	0.00
Printing	44.95	100.03
Event Fees	0.00	0.00
Prizes	600.00	0.00
Starting Cash	320.00	0.00
Other Fundraising Expenses	500.00	189.46
Total Fundraising Expenses	<u>1,473.67</u>	<u>289.49</u>
Total Expense	<u>1,473.67</u>	<u>289.49</u>
Net Income	<u><u>2,731.46</u></u>	<u><u>8,345.51</u></u>

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

	<u>Paws</u>	<u>Raffle</u>
Income		
LCHS INCOME		
Fundraising Income		
Grant Money	0.00	0.00
Aluminum Cans	0.00	0.00
Donation Banks	0.00	0.00
Sales/General Event Income	0.00	0.00
Event Sponsorships	0.00	0.00
Raffle	0.00	1,095.00
Passive Fundraisers	0.00	2,340.00
Other Fundraising Income	1,792.00	0.00
Total Fundraising Income	<u>1,792.00</u>	<u>3,435.00</u>
Donation Income		
Pet Sponsorships	0.00	0.00
Paypal Income	0.00	0.00
Building Fund Income	0.00	0.00
General Donation	0.00	0.00
Memorial Income	0.00	0.00
Total Donation Income	<u>0.00</u>	<u>0.00</u>
Total LCHS INCOME	<u>1,792.00</u>	<u>3,435.00</u>
Total Income	1,792.00	3,435.00
Expense		
Fundraising Expenses		
Advertising	0.00	0.00
Food	0.00	0.00
Supplies	0.00	0.00
Printing	103.24	99.95
Event Fees	0.00	0.00
Prizes	0.00	0.00
Starting Cash	0.00	0.00
Other Fundraising Expenses	561.00	0.00
Total Fundraising Expenses	<u>664.24</u>	<u>99.95</u>
Total Expense	<u>664.24</u>	<u>99.95</u>
Net Income	<u><u>1,127.76</u></u>	<u><u>3,335.05</u></u>

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

	<u>Rummage Sales</u>	<u>Walk a Thon</u>
Income		
LCHS INCOME		
Fundraising Income		
Grant Money	0.00	0.00
Aluminum Cans	0.00	0.00
Donation Banks	0.00	0.00
Sales/General Event Income	3,073.02	1,954.00
Event Sponsorships	0.00	950.00
Raffle	0.00	0.00
Passive Fundraisers	0.00	0.00
Other Fundraising Income	0.00	0.00
Total Fundraising Income	<u>3,073.02</u>	<u>2,904.00</u>
Donation Income		
Pet Sponsorships	0.00	0.00
Paypal Income	0.00	0.00
Building Fund Income	0.00	0.00
General Donation	0.00	0.00
Memorial Income	0.00	0.00
Total Donation Income	<u>0.00</u>	<u>0.00</u>
Total LCHS INCOME	<u>3,073.02</u>	<u>2,904.00</u>
Total Income	3,073.02	2,904.00
Expense		
Fundraising Expenses		
Advertising	0.00	0.00
Food	0.00	0.00
Supplies	0.00	0.00
Printing	0.00	198.00
Event Fees	265.00	0.00
Prizes	0.00	0.00
Starting Cash	0.00	0.00
Other Fundraising Expenses	0.00	0.00
Total Fundraising Expenses	<u>265.00</u>	<u>198.00</u>
Total Expense	<u>265.00</u>	<u>198.00</u>
Net Income	<u><u>2,808.02</u></u>	<u><u>2,706.00</u></u>

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

	Unclassified	TOTAL
Income		
LCHS INCOME		
Fundraising Income		
Grant Money	1,500.00	1,500.00
Aluminum Cans	6,768.99	6,768.99
Donation Banks	2,078.40	2,078.40
Sales/General Event Income	254.00	18,563.15
Event Sponsorships	0.00	950.00
Raffle	0.00	1,245.00
Passive Fundraisers	4,049.97	6,389.97
Other Fundraising Income	10.00	1,852.00
Total Fundraising Income	<u>14,661.36</u>	<u>39,347.51</u>
Donation Income		
Pet Sponsorships	240.00	240.00
Paypal Income	4,526.45	4,526.45
Building Fund Income	190.00	20,815.00
General Donation	12,402.87	12,402.87
Memorial Income	5,873.00	6,733.00
Total Donation Income	<u>23,232.32</u>	<u>44,717.32</u>
Total LCHS INCOME	<u>37,893.68</u>	<u>84,064.83</u>
Total Income	37,893.68	84,064.83
Expense		
Fundraising Expenses		
Advertising	0.00	468.64
Food	0.00	56.88
Supplies	0.00	37.99
Printing	0.00	649.37
Event Fees	0.00	290.00
Prizes	0.00	600.00
Starting Cash	0.00	320.00
Other Fundraising Expenses	142.91	1,411.77
Total Fundraising Expenses	<u>142.91</u>	<u>3,834.65</u>
Total Expense	<u>142.91</u>	<u>3,834.65</u>
Net Income	<u><u>37,750.77</u></u>	<u><u>80,230.18</u></u>

Shelter Report – June 2013

Animals: The animals are doing well. We will get Petsmart back in July so will be able to move a lot more kitties.

Staff: We are going to hire another night person, just to have an extra person for occasional/on-call hours.

Activities: We did another small remodel in the lobby and front office. The staff loves the new kennel set up in the dog room and under the outdoor roof. We passed our state inspection with flying colors.

Budget Issues: Adoption fees are down roughly \$8,000 compared to this time last year. This is probably due to sharing Petsmart every other month. We also have not been taking in as many animals from other shelters due to the decrease in dog kennels and sharing Petsmart. Due to our increase in Red Dingo prices, we have made an extra \$340.96 this year.

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	21	27	17							101
Dogs	12	10	12	10	17	25							86
Other	0	0	0	0	8	0							8
Surrendors													
Cats	20	5	14	1	29	10							79
Dogs	5	9	7	2	8	8							39
Small & Furry	0	0	3	0	0	0							3
Birds	0	0	0	0	0	0							0
Transfer													
Cats	16	3	36	1	16	3							75
Dogs	7	2	2	0	0	1							12
													0
Born at Shelter													
Kittens	0	0	0	0	0	0							0
Puppies	0	0	0	0	0	0							0
Total Incoming		35	88	35	105	64	0	0	0	0	0	0	327

OUTGOING	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Year Total
Redeems													
Cats	2	0	1	1	2	1							7
Dogs	9	6	9	4	10	15							53
Other					8								8
Adoptions													0
Cats	55	24	59	18	45	17							218
Dogs	19	15	11	5	16	10							76
Small&Furry	0	0	0	0	0	0							0
Birds	0	0	0	0	0	0							0
Euthanasia													0
Cats	0	1	0	0	0	0							1
Dogs	2	1	1	0	0	2							6
													0
Rescue													0
Cats	9	1	4	0	2	0							16
Dogs	0	0	1	0	1	5							7
Other	0	0	0	3	0	0							3
Natural Death													0
Cats	2	1	0	5	1	0							9
Dogs	0	0	0	0	0	0							0
Rat	0	0	0	0	0	0							0
Total Outgoing		49	86	36	85	50	0	0	0	0	0	0	306

Current

Dogs	3	6	6	9	11	13
Cats	28	28	36	35	39	62
Rabbit	1	2	3	0	0	1

Foster Care

Dogs	2	1	1	2	3	2
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Cats	6	4	3	8	18	24
Rabbit	1	1	1	0	0	0

Adoption Centers

Petco	0	0	3	5	5	1
Petsmart	35	0	38	0	32	0