

**CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
Monday, August 26, 2013 at 4:30 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: (None)
5. Consider resolution to add area #10 as an animal nuisance area and allowing bow and arrow deer hunting within it. Area #10 is a parcel of land bordered by Ninth Street on the south, Mill Street on the east, the north city limit line on the north and following the Section 2 line to Pier Street on the west (agenda item requested by Police Chief Neff)
6. Continue consideration of potential steps to address noise concerns related to the train whistle during evening hours
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: * - All
STATUS: Active

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

ORIGINATION: 7/15/2013 THRU 8/08/2013
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

1749-GARBAGE-JUNK 1008 E 7TH STREET ACTIVE 7/16/13 7/17/13 1 brenda-g HASS, STEVE
***** NOTES ***** 7/15/13 ALD STEVE HASS FILED A COMPLAINT ON 1008 E 7TH ST OWNED
BY JERRY KLEINHANS. YARD AREA. GIVEN TO PROP INSP 7/16/13

Shari -
✓ owner completed
close

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1828 INSPECT 1008 E 7TH STREE Active 7/16/13 7/17/13 1 CODE

1750-MISC 9045 CENTER AVE ACTIVE 7/17/13 7/18/13 1 shari-w

✓ Shari yard clean up due
8/22
8/8 emailed Dick - mowed

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1829 INSPECT CENTER AVE Active 7/17/13 7/18/13 1 CODE

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
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

8/8/13
 Tom- pending in court
 ✓

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

1717-EXTERIOR APPEARANCE 403 EAST ST CONTINU ACTIVE 8/20/12 8/21/12 1 brenda-g
 ***** NOTES *****
 CONTINUED FROM 5/11/10 . . .
 PER CITY ATTY OFFICE-FINED \$1,153.50. THIS IS NOW AN ACTIVE FILE WITH THE BLDG INSP.
 9/17/12 per S. Wicke due 10/31/12
 1/16/13 WENT TO COURT 1/7/13; PER CITY ATTY OFFICE-PENDING IN COURT
 2/20/13 pending in court
 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
 ***** 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

Tom-
 will end up going for back taxes
 ✓

INCIDENT STATUS REPORT
DETAIL

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

be painted by 10/21/12

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		
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***** 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

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

8/8/13
 ✓ paint orders due 9/1/13

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 &	ACTIVE	5/22/13	5/23/13	1	brenda-g			
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***** 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

7/16/13 due 8/1/13

8/8/13 Shari
 ✓ owner complied close

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			
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***** 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

7/16/13 due 8/16/13

~~due 8/16/13~~
 ✓ owner complied close

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			

INCIDENT STATUS REPORT
DETAIL

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
7/16/13 due 7/26/13 per Shari W.

*owner complied
close*

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 commissioner to check

*818 emailed Dick ✓
city mowed BLS
close*

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)
7/16/13 neighbor mowed grass - no long grass to send mow notice

*818. ✓
emailed Dick - ~~close?~~
Dick monitoring*

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

PACKET: 05070 H & S 8/26/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

3

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-003108 AIRGAS USA, LLC						
I-9017411352		OXYGEN	247.36			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	247.36

I-9017806213		OXYGEN	142.93			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	142.93

I-9018276612		OXYGEN	311.92			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	311.92
=== VENDOR TOTALS ===			702.21			

01-002011 BAYCOM						
I-78746		SEDAN CONSOLE/CUP HOLDER	441.00			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		SEDAN CONSOLE/CUP HOLDER		10 52100-08-24000	Equipment - Police	441.00
=== VENDOR TOTALS ===			441.00			

01-002088 BOB'S WEST 64						
I-16290		OIL CHANGE	22.95			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	22.95

I-16390		OIL CHANGE	22.95			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	22.95

I-16440		OIL CHANGE	22.95			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	22.95

I-16520		OIL CHANGE	22.95			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	22.95

I-16615		OIL CHANGE	22.95			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
=== VENDOR TOTALS ===			114.75			

PACKET: 05070 H & S 8/26/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
<hr/>						
01-001623	CARDMEMBER SERVICE					
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I-AUGUST 2013		CARDMEMBER SERVICE	1,007.12			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		UNIFORMS PLUS		10 52200-03-40000	Operating Supplies	49.40
		NORTHWEST TERRITORIAL MINT		10 52200-03-40000	Operating Supplies	591.25
		MICROTEL		10 52300-03-32000	Education & Conference	224.97
		HOBBY LOBBY		10 52200-03-40000	Operating Supplies	141.50
		=== VENDOR TOTALS ===	1,007.12			
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01-001843	CHARTER COMMUNICATIONS					
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I-AUGUST 2013		CHARTER COMMUNICATIONS	7.58			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		CHARTER COMMUNICATIONS		10 52100-03-40000	Operating Supplies	7.58
		=== VENDOR TOTALS ===	7.58			
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01-002027	MATTHEW DRABEK					
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I-ANIMAL CONTROL		ANIMAL CONTROL 07/19/13	25.00			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: Y		
		ANIMAL CONTROL 07/19/13		10 52100-02-19000	Animal Control	25.00
		=== VENDOR TOTALS ===	25.00			
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01-001214	DUNCAN PARKING TECHNOLOGIES					
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I-INV014134		PARKING TICKETS	584.76			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		PARKING TICKETS		10 52100-03-40000	Operating Supplies	584.76
		=== VENDOR TOTALS ===	584.76			
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01-000130	EMERGENCY MEDICAL PRODUCTS INC					
<hr/>						
I-1569592		SUPPLIES	192.87			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		SUPPLIES		10 52300-03-40000	Operating Supplies	192.87
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I-1569594		SUPPLIES	104.55			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		SUPPLIES		10 52300-03-40000	Operating Supplies	104.55
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I-1570859		FUROSEMIDE	13.40			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		FUROSEMIDE		10 52300-03-40000	Operating Supplies	13.40

PACKET: 05070 H & S 8/26/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000130 EMERGENCY MEDICAL PRODUCTS INC(** CONTINUED **)						
I-1573966		SUPPLIES	1,717.47			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		SUPPLIES		10 52300-03-40000	Operating Supplies	1,717.47
=== VENDOR TOTALS ===			2,028.29			
01-000638 GREAT LAKES TESTING, INC						
I-69901		LINEAR FOOT GROUND LADDER	456.00			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		LINEAR FOOT GROUND LADDER		10 52200-03-40000	Operating Supplies	456.00
=== VENDOR TOTALS ===			456.00			
01-001265 LARK UNIFORM OUTFITTERS						
I-145271		VESTS	887.00			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		VESTS		26 52200-03-40000	2% Fire Dues Expenses	887.00
=== VENDOR TOTALS ===			887.00			
01-000151 LINCOLN CO SHERIFF'S						
I-T15540		REIMBURSE HALF BADGERNET LINE	930.00			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		REIMBURSE HALF BADGERNET LINE		10 52100-02-27000	Teletype/Badger-Net	930.00
=== VENDOR TOTALS ===			930.00			
01-000521 MEDPRO MIDWEST GROUP						
I-00012771		LABOR/MILEAGE	58.05			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		LABOR/MILEAGE		10 52300-03-40000	Operating Supplies	58.05
I-00012789		QUARTERLY BILLING - COTS	170.50			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		QUARTERLY BILLING - COTS		10 52300-03-40000	Operating Supplies	170.50
=== VENDOR TOTALS ===			228.55			

PACKET: 05070 H & S 8/26/13

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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
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01-000041 MERRILL ACE HARDWARE						
I-116112/1		RINGS/LINKS/BOLTS/GROMET KIT	19.23			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		RINGS/LINKS/BOLTS/GROMET KIT		10 52200-03-40000	Operating Supplies	19.23
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I-116119/1		RINGS/BOLTS	19.12			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		RINGS/BOLTS		10 52200-03-40000	Operating Supplies	19.12
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I-116274/1		KEYS	14.32			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		KEYS		10 52100-03-40000	Operating Supplies	14.32
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I-116441/1		HANDLE THRD 15/16X48	3.99			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		HANDLE THRD 15/16X48		10 52100-03-40000	Operating Supplies	3.99
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I-116587/1		NOZZLE CONTRACTOR GRADE	8.99			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		NOZZLE CONTRACTOR GRADE		10 52100-03-40000	Operating Supplies	8.99
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I-117057/1		SCRUBBER PADS	5.48			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		SCRUBBER PADS		10 52300-03-40000	Operating Supplies	5.48
		=== VENDOR TOTALS ===	71.13			
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01-002656 MINISTRY GOOD SAMARITAN HEALTH						
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I-300302228		CURTIS MISKOWIAK	42.07			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		CURTIS MISKOWIAK		10 52100-02-94000	Jail/Evidence	42.07
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I-300302892		JACOB SEDLACEK	44.55			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		JACOB SEDLACEK		10 52100-02-94000	Jail/Evidence	44.55
		=== VENDOR TOTALS ===	86.62			
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01-002691 NASRO						
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I-ORDER #2439		SRO HECKENDORF'S MEMBERSHIP	40.00			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		SRO HECKENDORF'S MEMBERSHIP		21 52100-03-32000	Education & Conference	40.00
		=== VENDOR TOTALS ===	40.00			

PACKET: 05070 H & S 8/26/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000551 NORTHWAY COMMUNICATIONS						
I-36034		BENCH CHECK/FCC CHECK	112.00			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		BENCH CHECK/FCC CHECK		10 52300-02-90000	Radio Contract	112.00
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I-36179		REPAIRS	2,170.40			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		REPAIRS		26 52200-03-40000	2% Fire Dues Expenses	2,170.40
== VENDOR TOTALS ==			2,282.40			
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01-001419 ONE WAY COLLISION CENTER, LLC						
I-4369		REPAIR 2011 DODGE AVENGER	587.40			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		REPAIR 2011 DODGE AVENGER		10 52100-03-51000	Vehicle Repair/Maintenan	587.40
== VENDOR TOTALS ==			587.40			
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01-000573 POMASL FIRE EQUIPMENT						
C-50054		RETURN PUMP SHIFT OVERRIDE KI	469.00CR			
8/15/2013	1	DUE: 6/14/2013 DISC: 6/14/2013		1099: N		
		RETURN PUMP SHIFT OVERRIDE KIT		10 52200-03-51000	Vehicle Repair/Maintenan	469.00CR
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I-50130		VACUUM/PRESSURE GAUGE	63.74			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		VACUUM/PRESSURE GAUGE		10 52200-03-51000	Vehicle Repair/Maintenan	63.74
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I-50186		WHELEN LENS RED	86.84			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		WHELEN LENS RED		10 52300-03-51000	Amb. Repair/Maintenance	86.84
<hr/>						
I-50398		PATCHES	320.02			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		PATCHES		10 52200-03-40000	Operating Supplies	320.02
== VENDOR TOTALS ==			1.60			
<hr/>						
01-003378 PROFESSIONAL BRASS LLC						
I-1845		2 NOZZLES REPAIRED	650.00			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		2 NOZZLES REPAIRED		10 52200-03-40000	Operating Supplies	650.00
== VENDOR TOTALS ==			650.00			

PACKET: 05070 H & S 8/26/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000549 STRASMAN ELECTRICAL WIRING						
I-25706		TRAFFIC SIGNAL REPAIR	72.90			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		TRAFFIC SIGNAL REPAIR		10 52110-03-22000	Electric-Traffic Control	72.90
=== VENDOR TOTALS ===			72.90			
01-003276 TMS MEDICAL TECHNOLOGIES						
I-1113-07-0016		SUPPLIES	726.00			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		SUPPLIES		26 52200-03-55500	Fire Equip-FEMA Grant	726.00
=== VENDOR TOTALS ===			726.00			
01-000278 TRIDENT SUPPLY						
I-Q7642		TOWELS/BAGS	76.80			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		TOWELS/BAGS		10 52200-03-40000	Operating Supplies	76.80
=== VENDOR TOTALS ===			76.80			
01-000871 ULTRAMAX						
I-132365		SUPPLIES	1,463.00			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		SUPPLIES		10 52100-03-32500	Firearms-Supplies	1,463.00
=== VENDOR TOTALS ===			1,463.00			
01-001525 UNITED DIVERS, INC.						
I-101567		AIR QUALITY TEST	95.00			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		AIR QUALITY TEST		10 52200-03-40000	Operating Supplies	95.00
=== VENDOR TOTALS ===			95.00			
01-002501 VERIZON WIRELESS						
I-9708990551		VERIZON WIRELESS	175.17			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		VERIZON WIRELESS		10 52300-02-25000	Telephone & Internet	175.17
=== VENDOR TOTALS ===			175.17			

PACKET: 05070 H & S 8/26/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000284 VIP ALL-VALUE						
I-086465		HIGHLIGHTER	3.99			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		HIGHLIGHTER		10 52300-03-10000	Office Supplies	3.99
I-086466		TONER	90.99			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		TONER		10 52300-03-10000	Office Supplies	90.99
I-086529		FILE CARDS/UPS TO AMER. TRADE	35.82			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		FILE CARDS/UPS TO AMER. TRADE		10 52300-03-40000	Operating Supplies	35.82
I-086635		UPS TO AKRON BRASS	58.37			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		UPS TO AKRON BRASS		10 52200-03-51000	Vehicle Repair/Maintenan	58.37
I-086640		FEDEX TO GLOCK INC	42.78			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		FEDEX TO GLOCK INC		10 52100-03-40000	Operating Supplies	42.78
I-086700		UPS TO BATCOM	17.32			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		UPS TO BATCOM		10 52100-03-11000	Postage	17.32
I-086739		MARKERS	4.58			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		MARKERS		10 52300-03-10000	Office Supplies	4.58
=== VENDOR TOTALS ===			253.85			
01-001370 WI DEPT OF JUSTICE						
I-T15573		TIME SYSTEM ACCESS/OFFICE SUP	381.00			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		TIME SYSTEM ACCESS/OFFICE SUPP		10 52100-02-27000	Teletype/Badger-Net	381.00
=== VENDOR TOTALS ===			381.00			
01-000285 WILLIE'S TIRE CENTER						
I-230702007		PATCH RIGHT REAR TIRE	22.00			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		PATCH RIGHT REAR TIRE		10 52100-03-51000	Vehicle Repair/Maintenan	22.00
I-230724002		CHANGE/BALANCE TIRES	52.00			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		CHANGE/BALANCE TIRES		10 52100-03-51000	Vehicle Repair/Maintenan	52.00
=== VENDOR TOTALS ===			74.00			

PACKET: 05070 H & S 8/26/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000727 ZIEBELL'S DOOR COMPANY						
I-3753		CHANGE CABLE/ADJUST HUBS	136.25			
8/15/2013	1	DUE: 8/15/2013 DISC: 8/15/2013		1099: N		
		CHANGE CABLE/ADJUST HUBS		10 52200-03-40000	Operating Supplies	136.25
		== VENDOR TOTALS ==	136.25			
		== PACKET TOTALS ==	14,585.38			

PACKET: 05070 H & S 8/26/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 15,054.38
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 469.00CR

BATCH TOTALS 14,585.38

** 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	10,761.98-*				
	10	-52100-02-19000	Animal Control	25.00	500	475.00	2,310,289	1,056,610.79
	10	-52100-02-27000	Teletype/Badger-Net	1,311.00	5,500	1,567.00	2,310,289	1,055,324.79
	10	-52100-02-94000	Jail/Evidence	86.62	5,000	1,662.07	2,310,289	1,056,549.17
	10	-52100-03-11000	Postage	17.32	1,250	762.42	2,310,289	1,056,618.47
	10	-52100-03-32500	Firearms-Supplies	1,463.00	3,000	1,143.92- Y	2,310,289	1,055,172.79
	10	-52100-03-40000	Operating Supplies	662.42	9,000	4,118.40	2,310,289	1,055,973.37
	10	-52100-03-51000	Vehicle Repair/Maintenan	776.15	10,000	6,763.80	2,310,289	1,055,859.64
	10	-52100-08-24000	Equipment - Police	441.00	11,000	6,031.23	2,310,289	1,056,194.79
	10	-52110-03-22000	Electric-Traffic Control	72.90	7,250	3,490.07	23,018	18,895.29
	10	-52200-03-40000	Operating Supplies	2,554.57	35,000	14,474.00	1,417,215	639,575.18
	10	-52200-03-51000	Vehicle Repair/Maintenan	346.89-	10,000	1,277.60	1,417,215	642,476.64
	10	-52300-02-25000	Telephone & Internet	175.17	5,000	2,108.96	986,000	440,714.59
	10	-52300-02-90000	Radio Contract	112.00	1,000	27.39- Y	986,000	440,777.76
	10	-52300-03-10000	Office Supplies	99.56	1,000	262.08- Y	986,000	440,790.20
	10	-52300-03-32000	Education & Conference	224.97	6,000	369.12- Y	986,000	440,664.79
	10	-52300-03-40000	Operating Supplies	3,000.35	44,064	10,013.36	986,000	437,889.41
	10	-52300-03-51000	Amb. Repair/Maintenance	86.84	7,500	1,764.85	986,000	440,802.92
	21	-21-0000	Accounts Payable Control	40.00-*				
	21	-52100-03-32000	Education & Conference	40.00	500	95.00	107,800	47,014.44
	26	-21-0000	Accounts Payable Control	3,783.40-*				
	26	-52200-03-40000	2% Fire Dues Expenses	3,057.40	0	11,809.70- Y	0	11,809.70-
	26	-52200-03-55500	Fire Equip-FEMA Grant	726.00	0	726.00- Y	0	9,478.30-
	99	-14-0010	Due from General Fund	10,761.98 *				
	99	-14-0021	Due From S.R.O.	40.00 *				
	99	-14-0026	Due From Non-Lapsing	3,783.40 *				
			** 2013 YEAR TOTALS	14,585.38				

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Health & Safety

Date of Meeting: 8/26/2013

Requested by: Chief Ken Neff

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

Request adoption of resolution adding
area #10 to designated areas in City of
Merrill allowing bow & arrow hunting

Signed: Ken Neff

Date: 08/15/2013

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: 8/16/13

(enter Agenda No.)

RESOLUTION NO.

A RESOLUTION DESIGNATING PARTS OF THE CITY OF MERRILL AS ANIMAL NUISANCE AREAS AND ALLOWING BOW AND ARROW HUNTING WITHIN THOSE AREAS

WHEREAS, the City of Merrill has received numerous complaints of deer damage within the City of Merrill; and

WHEREAS, the Health and Safety Committee has given public notice, conducted a public hearing, and found sufficient evidence to warrant the designation of the following ten animal nuisance areas for the hunting season; and

WHEREAS, the Common Council has formulated rules and boundaries to insure the safety of the public during a "hunt";

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this ___ day of September, 2013, that the Common Council of the City of Merrill designates the following areas as animal nuisance areas:

Area #1: The Hillside Cathedral church property north to the city limits on Pier Street (approximately 20 acres).

Area #2: The bottom lands of the Prairie River from Pier Street to Jefferson Street on both sides of the river bank. And the area from the east side of Jefferson Street to Lakeview Street on the west side of that street; from the south side of Taylor Street to the North side of Sixth Street; and those areas in between these boundaries, excepting a block bounded by Jefferson Street, Tenth Street, Adams Street and Eighth Street. Additional hunting area for Area 2 is 10th to Taylor, Genesee to Jefferson.

Area #3: The area from Oregon Street to California Street, following the line south of Devils Creek to City Limits.

Area #4: That area south of the railroad tracks from the junction of the Wisconsin River and the Prairie River west to the property line belonging to Hurd Millwork.

Area #5: That area from Schulz Street on the west side to Center Avenue on the east side; from the south city limits north to the Wisconsin River.

Area #6: The island between the 6th Ward Bridges south to the Wisconsin River.

Area #7: That area from Ohio Street on the east side to Division Street on the south side to the Wisconsin River on the north and west sides.

Area #8: That area west on Glen Drive bordered by Glen Drive on the south and the railroad right-of-way on the north. Additional boundaries are the residence at 2806 Glen Drive on the east and the north/south power lines to the west. These power lines cross Glenn Drive. This area is commonly known as the Eric Roth Farm.

Area #9: That 80 acre parcel bordered by STH 64 on the north and Heldt Street to the south. This area is directly south of the Heinz Roth residence located at 2701 W. Main Street. This area is commonly referred to as the Roth Farm, except the East 360 feet of the South 360 feet of the Southeast ¼ of the Northwest ¼ a/k/a 2801 Heldt Street property.

Area #10: A parcel of land lying bordered by Ninth Street on the south, Mill Street on the East, the North City limit line to the north and following the Section 2 line to Pier Street on the west.

BE IT FURTHER RESOLVED that any person wishing to hunt deer with a bow and arrow or crossbow may hunt deer within the designated area during the State of Wisconsin’s archery season; and

BE IT FURTHER RESOLVED that any person wishing to hunt within the City of Merrill limits must first register with the Merrill Police Department and abide by the rules and hours established by both the State of Wisconsin and the Common Council of Merrill.

Recommended by

CITY OF MERRILL, WISCONSIN

Moved: _____

William R. Bialecki
Mayor

Passed: _____

William N. Heideman
City Clerk

7a

MERRILL FIRE DEPARTMENT

Monthly report July 2013



Administration

Fire Department takes delivery of new cardiac monitors purchased with Assistance to Firefighter Grant
Construction continues on new fire station
Chief Savone attends the Council of the Whole meeting
Chief Savone attended Common Council Meeting
Chief Savone attended City Health and Safety Committee Meeting
Chief Savone attended the monthly Lincoln County EMS Meeting
Chief Savone attends monthly Central Wisconsin Fire Chiefs Meeting
Chief Savone is the speaker at Optimist Club Meeting
Chief Savone is the keynote speaker at the Northcentral Technical College Firefighter II Class Ceremony
The Merrill Fire Department participates in the funeral of Retired Lieutenant Steve Krause
The Merrill Fire Department participates in a non-dedicated stand-by and Public Education at the Lincoln County Fair
Chief Savone participates in the butter carving completion at the Lincoln County Fair
New Firefighter hiring process and interviews are conducted. A conditional offer is presented to one individual

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	138	3	1	14	1	155
July	143	6	2	9	0	160
August						0
September						0
October						0
November						0
December						0
Year to Date Total	924	23	11	81	3	1045

Personnel

Comp Time Earned for the month	110.75 hours
City Budget Comp Time Earned	\$461.76
Ambulance Budget Comp Time Earned	\$1680.78
Comp Time Taken this Month	34.0 hours
Comp Time Taken this month	\$720.24
Comp Time Scheduled	240.00 Hours
Comp Time Balance	906.25 hours
Comp Time Value	\$13,265.39
Over Time Earn this Month	265.0 hours
Temporary Supervisor Time this month	246 hours

EMS

Monthly EMS Totals	
Emergency Response- Transport	61
Emergency Response -No Transport	16
Non-Emergency Response- Transport	56
Non-Emergency Response- No Transport	19
Patient assist, On Scene Care Only	1
Total Runs for the month	153

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	153	61	56	0	0	21	35	\$ 2,485.64	\$ 109,625.00
August								\$ -	\$ -
September								\$ -	\$ -
October								\$ -	\$ -
November								\$ -	\$ -
December								\$ -	\$ -
Total YTD	975	401	383	5	1	80	167	\$ 19,789.57	\$ 757,477.50

Training

Number of trainings offered	84
Number of Staff attending	219
Number of Staff Hours	346.7

Department Members attend Life Pak 15 Cardiac Monitor training.

Fire Prevention Bureau

Inspection by Towns	
City of Merrill	104
Town of Merrill	0
Town of Scott	0
Town of Rock Falls	2
Total Inspections	106
Number of Violations	39
Number of Corrected Violations	41
Number of 2nd Inspections	1
Number of Second violations corrected after 2 nd inspection	0
Number of Staff Hours this month	72

Chief Savone and Capt. Drury have inspection of 201 S. Prospect. Sprinkler System has been taken out of service. Chief Savone meeting with City attorney and discussed alternatives to this action.

Public Education & Community Activities

Blood Pressure screening provided to residents of Park Place
 Blood Pressure Screening for residents of Jenny Tower
 Non-dedicated Ambulance Stand-by and First Aid at Lincoln County Fair
 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
7/1/2013	13M0885	PINE	W4166		CENTER	RD	321	EMS call, excluding vehicle accident with injury
7/1/2013	13M0886	CITY	605		HOLLYWOOD	DR	113	Cooking fire, confined to container
7/1/2013	13M0883	CITY	215		GRAND	AV	321	EMS call, excluding vehicle accident with injury
7/1/2013	13M0884	CITY	215		GRAND	AV	321	EMS call, excluding vehicle accident with injury
7/1/2013	13M0887	CITY	1207	W	TAYLOR	ST	321	EMS call, excluding vehicle accident with injury
7/1/2013	13M0888	CITY	1408	E	10TH	ST	321	EMS call, excluding vehicle accident with injury
7/1/2013	13M0889	CITY		E	3RD ST // AV	CTR	321	EMS call, excluding vehicle accident with injury
7/2/2013	13M0891	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/2/2013	13M0890	CITY			Park St. N of 1st St.		321	EMS call, excluding vehicle accident with injury
7/2/2013	13M0892	CITY	609	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
7/2/2013	13M0894	CITY			MEMORIAL	DR	321	EMS call, excluding vehicle accident with injury
7/2/2013	13M0895	CITY	602		AV	SMT	321	EMS call, excluding vehicle accident with injury
7/2/2013	13M0896	CITY	1704	E	2ND	ST	321	EMS call, excluding vehicle accident with injury
7/2/2013	13M0893	CITY	1104	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
7/3/2013	13M0897	MERR	N2333		MEMORIAL	DR	321	EMS call, excluding vehicle accident with injury
7/3/2013	13M0898	CITY	1500		O' DAY	ST	321	EMS call, excluding vehicle accident with injury
7/3/2013	13M0899	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/3/2013	13M0900	MERR	N2797		STATE 107	RD	321	EMS call, excluding vehicle accident with injury
7/4/2013	13M0901	CITY	503	E	2ND	ST	321	EMS call, excluding vehicle accident with injury
7/4/2013	13M0902	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
7/4/2013	13M0905	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
7/4/2013	13M0906	CITY	805	N	MILL	ST	321	EMS call, excluding vehicle accident with injury
7/4/2013	13M0907	CITY	601	S	AV	CTR	321	EMS call, excluding vehicle accident with injury
7/4/2013	13M0903	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/5/2013	13M0904				MARC STATE RD 107 // WILDERNESS	DR	900	Special type of incident, other
7/5/2013	13M0908	ROCK			WILDERNESS	DR	322	Motor vehicle accident with injuries
7/6/2013	13M0909	CITY			Grand	AVE	321	EMS call, excluding vehicle

								accident with injury
7/6/2013	13M0910	CITY	109	E	4TH	ST	311	Medical assist, assist EMS crew
7/6/2013	13M0911	CITY	1403	N	CEDAR	ST	321	EMS call, excluding vehicle accident with injury
7/6/2013	13M0914	CITY	914	N	State st	ST	111	Building fire
7/6/2013	13M0913	PINE	W3626		HILL VIEW	RD	321	EMS call, excluding vehicle accident with injury
7/6/2013	13M0915	CITY	1300	N	CENTER	AVE	137	Camper or recreational vehicle (RV) fire
7/6/2013	13M0912	CITY	701	W	RIVERSIDE AV		321	EMS call, excluding vehicle accident with injury
7/7/2013	13M0916	CITY	116	N	PROSPECT	ST	321	EMS call, excluding vehicle accident with injury
7/7/2013	13M0917	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/7/2013	13M0918	ROCK	N5206		RESORT	LN	321	EMS call, excluding vehicle accident with injury
7/7/2013	13M0920	RUSS	W594		2ND	AVE	321	EMS call, excluding vehicle accident with injury
7/7/2013	13M0922	CITY	1601	E	10th	ST	321	EMS call, excluding vehicle accident with injury
7/7/2013	13M0919	CITY	1209	W	TAYLOR	ST	321	EMS call, excluding vehicle accident with injury
7/7/2013	13M0921	CITY	108	N	THOMAS	ST	321	EMS call, excluding vehicle accident with injury
7/8/2013	13M0924	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/8/2013	13M0930	CITY			PIER ST // ST PAUL	DR	321	EMS call, excluding vehicle accident with injury
7/8/2013	13M0928	BIRC	N6534		1ST	ST	321	EMS call, excluding vehicle accident with injury
7/8/2013	13M0923	MERR			W4885 POPE	RD	321	EMS call, excluding vehicle accident with injury
7/8/2013	13M0925	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
7/8/2013	13M0926	CITY	711	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
7/8/2013	13M0927	CITY	711	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
7/8/2013	13M929	SCHL	N3680		TOWNHALL	RD	321	EMS call, excluding vehicle accident with injury
7/8/2013	13M0931	SCOT	N357		BRANDENBURG	AVE	321	EMS call, excluding vehicle accident with injury
7/9/2013	13M0933	CITY	2100	E	6th	ST	321	EMS call, excluding vehicle accident with injury
7/9/2013	13M0935	MERR			US 51 NB Mile Marker 214	HWY	321	EMS call, excluding vehicle accident with injury
7/9/2013	13M0932	CITY	612		DIVISION	ST	321	EMS call, excluding vehicle accident with injury
7/9/2013	13M0934	CITY	711	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
7/10/2013	13M0938	MERR	711	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
7/10/2013	13M0936	CITY	1910		LOGAN AV		321	EMS call, excluding vehicle accident with injury
7/10/2013	13M0937	CITY	1207	W	TAYLOR	ST	321	EMS call, excluding vehicle accident with injury
7/10/2013	13M0939	CITY	804	S	AV	CTR	321	EMS call, excluding vehicle accident with injury
7/11/2013	13M0940	CITY	208	N	SCOTT	ST	321	EMS call, excluding vehicle accident with injury
7/11/2013	13M0941	CITY	804	S	AV	CTR	321	EMS call, excluding vehicle accident with injury
7/11/2013	13M0944	MERR	N3624		PRAIRIE	RD	311	Medical assist, assist EMS crew
7/11/2013	13M0943	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/11/2013	13M0945	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/11/2013	13M0946	CITY	116	N	PROSPECT	ST	321	EMS call, excluding vehicle accident with injury
7/11/2013	13M0942	CITY	215		GRAND	AVE	321	EMS call, excluding vehicle accident with injury

7/12/2013	13M0947	CITY	1203	E	3RD	ST	411	Gasoline or other flammable liquid spill
7/13/2013	13M0950	CITY	711	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
7/13/2013	13M0952	CITY	1701	E	3RD	ST	321	EMS call, excluding vehicle accident with injury
7/13/2013	13M0954	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/13/2013	13M0953	PINE			US 51 OF MM 207	HWY	321	EMS call, excluding vehicle accident with injury
7/13/2013	13M0948	CITY	1107		ST PAUL	DR	321	EMS call, excluding vehicle accident with injury
7/13/2013	13M0949	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/13/2013	13M0951	CITY	106	W	1ST	ST	321	EMS call, excluding vehicle accident with injury
7/14/2013	13M0955	CITY	711	E	First	ST	321	EMS call, excluding vehicle accident with injury
7/14/2013	13M0957	CITY	504	E	7th	ST	321	EMS call, excluding vehicle accident with injury
7/14/2013	13M0956	SCOT			COUNTY Q // JOE SNOW RD	RD	321	EMS call, excluding vehicle accident with injury
7/15/2013	13M0961	CITY	1604	E	12TH	ST	321	EMS call, excluding vehicle accident with injury
7/15/2013	13M0960				COUNTY RD K // COUNTY RD Q	HWY	322	Motor vehicle accident with injuries
7/15/2013	13M0959	CITY	1810	E	MAIN	ST	321	EMS call, excluding vehicle accident with injury
7/15/2013	13M0963	CITY	711	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
7/15/2013	13M0962	CITY	400	S	KYES	ST	744	Detector activation, no fire - unintentional
7/15/2013	13M0964	CITY	708	S	Center	AVE	321	EMS call, excluding vehicle accident with injury
7/15/2013	13M0965	PINE	N1870		STATE 17	RD	321	EMS call, excluding vehicle accident with injury
7/15/2013	13M0966	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/15/2013	13M0958	CITY	1601	E	10TH	ST	321	EMS call, excluding vehicle accident with injury
7/16/2013	13M0967	PINE	N1870		STATE 17	HWY	321	EMS call, excluding vehicle accident with injury
7/16/2013	13M0968	CITY	701	W	RIVERSIDE	AVE	321	EMS call, excluding vehicle accident with injury
7/17/2013	13M0970	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
7/17/2013	13M0972	CITY	1104	E	3RD	ST	745	Alarm system activation, no fire - unintentional
7/17/2013	13M0973	CITY	711	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
7/17/2013	13M0975	CORN	N843		CORNING	RD	321	EMS call, excluding vehicle accident with injury
7/17/2013	13M0974	CITY	2001	E	2ND	ST	321	EMS call, excluding vehicle accident with injury
7/17/2013	13M0977	PINE	W3587		COUNTY G	RD	321	EMS call, excluding vehicle accident with injury
7/17/2013	13M0969	CITY	2001	N	SALES	ST	321	EMS call, excluding vehicle accident with injury
7/17/2013	13M0971	CITY	315	E	2ND	ST	321	EMS call, excluding vehicle accident with injury
7/17/2013	13M0976	CITY	614		LIBERTY	ST	321	EMS call, excluding vehicle accident with injury
7/18/2013	13M0979	CITY	601	S	Center	AVE	321	EMS call, excluding vehicle accident with injury
7/18/2013	13M0980	CITY	2001	E	2ND	ST	321	EMS call, excluding vehicle accident with injury
7/18/2013	13M0981	CITY	2001	E	2ND	ST	321	EMS call, excluding vehicle accident with injury
7/18/2013	13M0978	CITY	711		SUPERIOR	ST	321	EMS call, excluding vehicle accident with injury
7/18/2013	13M0981	CITY	2001	E	2ND	ST	321	EMS call, excluding vehicle accident with injury
7/19/2013	13M0984	MERR	2100	E	2ND	ST	321	EMS call, excluding vehicle accident with injury
7/19/2013	13M0982	CITY	1324	W	MAIN	ST	321	EMS call, excluding vehicle accident with injury

7/19/2013	13M0983	CITY	2001	E	2ND	ST	321	EMS call, excluding vehicle accident with injury
7/19/2013	13M0985	CORN	N886		STATE 107	RD	321	EMS call, excluding vehicle accident with injury
7/20/2013	13M0986	CITY	N2584		AIRPORT	RD	321	EMS call, excluding vehicle accident with injury
7/20/2013	13M0987	CITY	600	N	CLEVELAND	ST	321	EMS call, excluding vehicle accident with injury
7/20/2013	13M0988	CITY	300		LOGAN	ST	400	Hazardous condition, other
7/20/2013	13M0989	CITY	2001	E	2ND	ST	321	EMS call, excluding vehicle accident with injury
7/20/2013	13M0990	CITY	601	S	Center	AVE	321	EMS call, excluding vehicle accident with injury
7/20/2013	13M0991	CITY	614		LIBERTY	ST	321	EMS call, excluding vehicle accident with injury
7/21/2013	13M0992	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
7/21/2013	13M0993	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/21/2013	13M0995	MERR	W4433		Pope	RD	321	EMS call, excluding vehicle accident with injury
7/21/2013	13M0996	CITY	1102	S	Center	AVE	321	EMS call, excluding vehicle accident with injury
7/21/2013	13M0994	CITY	106	N	THOMAS	ST	321	EMS call, excluding vehicle accident with injury
7/21/2013	13M0997	CITY	601	S	AV	CTR	321	EMS call, excluding vehicle accident with injury
7/22/2013	13M0998	CITY	700		Wisconsin	ST	321	EMS call, excluding vehicle accident with injury
7/22/2013	13M0999	CITY	1102	S	AV	CTR	321	EMS call, excluding vehicle accident with injury
7/22/2013	13M1000	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/23/2013	13M1002	MERR			County K	HWY	322	Motor vehicle accident with injuries
7/23/2013	13M1003	MERR	N4806		Knight Lake	RD	321	EMS call, excluding vehicle accident with injury
7/23/2013	13M1004	CITY	913		Grand	AVE	321	EMS call, excluding vehicle accident with injury
7/23/2013	13M1005	PINE	W3750		Center	RD	321	EMS call, excluding vehicle accident with injury
7/23/2013	13M1001	CITY	215		GRAND	AVE	321	EMS call, excluding vehicle accident with injury
7/24/2013	13M1006	CITY	601	S	AV	CTR	321	EMS call, excluding vehicle accident with injury
7/24/2013	13M1007	CITY	1310	E	10TH	ST	321	EMS call, excluding vehicle accident with injury
7/24/2013	13M1008	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
7/24/2013	13M1010	MERR	N2642		State 107	RD	321	EMS call, excluding vehicle accident with injury
7/24/2013	13M1011	CITY	603	E	1ST	ST	321	EMS call, excluding vehicle accident with injury
7/24/2013	13M1013	CITY	510	N	STATE	ST	321	EMS call, excluding vehicle accident with injury
7/24/2013	13M1014	CITY	2301		JACKSON	ST	321	EMS call, excluding vehicle accident with injury
7/24/2013	13M1016	CITY	1110	E	MAIN	ST	321	EMS call, excluding vehicle accident with injury
7/24/2013	13M1012	CITY	2800		THEILMAN	ST	744	Detector activation, no fire - unintentional
7/24/2013	13M1015	CITY		E	9TH // PIER ST	ST	322	Motor vehicle accident with injuries
7/24/2013	13M1009	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/25/2013	13M1017	CITY	601	S	AV	CTR	321	EMS call, excluding vehicle accident with injury
7/25/2013	13M1018	SCOT	W6735		STATE 64 & 107	RD	321	EMS call, excluding vehicle accident with injury
7/26/2013	13M1019	CORN		S	N1815 BRANCH	RD	321	EMS call, excluding vehicle accident with injury
7/26/2013	13M1020	CITY	1008	E	7TH	ST	321	EMS call, excluding vehicle accident with injury
7/26/2013	13M1021	CITY	703		HOLLYWOOD	DR	321	EMS call, excluding vehicle accident with injury

7/27/2013	13M1022	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/27/2013	13M1023	CITY	2800		THIELMAN		500	Service Call, other Detector activation, no fire - unintentional
7/27/2013	13M1024		1500		O'DAY	ST	744	
7/27/2013	13M1025	CITY	405		HENDRICKS	ST	321	EMS call, excluding vehicle accident with injury
7/27/2013	13M1026	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/28/2013	13M1028	CITY	2600	E	MAIN	ST	321	EMS call, excluding vehicle accident with injury
7/28/2013	13M1027	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
7/28/2013	13M1029	CITY	703		HOLLYWOOD	DR	321	EMS call, excluding vehicle accident with injury
7/29/2013	13M1031	PINE			W375 SPRING AV	BRK	321	EMS call, excluding vehicle accident with injury
7/29/2013	13M1030	CITY	708		COTTAGE	ST	321	EMS call, excluding vehicle accident with injury
7/30/2013	13M1033	MERR			N2560 STATE 107	RD	321	EMS call, excluding vehicle accident with injury
7/30/2013	13M1032	CITY	215		GRAND	AVE	321	EMS call, excluding vehicle accident with injury
7/30/2013	13M1034	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/30/2013	13M1035	CITY	106	N	THOMAS	ST	321	EMS call, excluding vehicle accident with injury
7/30/2013	13M1036	CITY	1301		O'DAY	ST	321	EMS call, excluding vehicle accident with injury
7/30/2013	13M1037	CITY	300		BLK 1ST	ST	321	EMS call, excluding vehicle accident with injury
7/31/2013	13M1039	CITY	601	S	Center	AVE	321	EMS call, excluding vehicle accident with injury
7/31/2013	13M1040	MERR			Pier	ST	322	Motor vehicle accident with injuries
7/31/2013	13M1042	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury
7/31/2013	13M1041	MERR	N2209		MORITZVILLE AV		321	EMS call, excluding vehicle accident with injury
7/31/2013	13M1043	CITY		W	GRAND // EDGEWATER	AVE	322	Motor vehicle accident with injuries
7/31/2013	13M1046	CITY		S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/31/2013	13M1038	CITY	215		GRAND AV		321	EMS call, excluding vehicle accident with injury
7/31/2013	13M1044	CITY	601	S	CENTER	AVE	321	EMS call, excluding vehicle accident with injury
7/31/2013	13M1045	CITY	2100	E	6TH	ST	321	EMS call, excluding vehicle accident with injury

July, 2013

Backfill Tracking Log									
Date	Run #/type	# on duty	# on run	# called in	# responded	reason to call in	Tomahawk	different	initial
2013									
7/2	891-894 EMS	6	7	3	3	MULTIPLE EMS CALLS SIMULTANEOUSLY	Yes	✓	✓
7/5	908/EMS	6	3	2	2	Amb to Rock Falls	NO	✓	ND
7/6	914/Fire	6	4	2	1	Amb out on call and Fire call came in for active structure	NO	1	JCR
7/7	917/EMS	6	2	1	1	X-fer to Aspirus	No	✓	TW
7/7	918/EMS	6	2	1	1	Amb to Irma area	No	✓	TW
7/8	924/EMS	5	2	2	2	GSHC TO WHC	No	✓	(SEK)
7/8	926/EMS 928/EMS	5	4	2	2	3 AMB. OUT AT THE SAME TIME	No	✓	(SEK)
7/9	935/EMS	6	3	2	2	Amb to Town of Birch	NO	-	ND
7/11	943/EMS	6	2	1	1	Amb Good Sam. H.C. to Aspirus	No	-	BA
7/11	945/EMS	6	2	1	1	Amb. Good Sam. H.C. to Aspirus	No	-	BA
7/13	954/EMS	6	2	1 Page 1 call	2	Amb. transfer G.S.H.C. to St. Charles	No	-	BA
7/15	960 961	6	5	2	2	Multi Runs Car Crash K&Q (Rescue & M-1) (M-2)	No	-	BA
7/15	966	6	3	3	3	Multi Runs 965 OB 966 3 MAN	No	-	BA
7/17	972/EMS	5	2	2	2	X-fer to Aspirus	NO	-	TW
7/17	973/974/EMS	5	4	2	2	Multiple Amb(3) at the same time	Yes	-	TW
7/20	0990	6	2	2	1	G.S.H.C. transfer to Aspirus Wausau	No	-	DG
7/23	1003/EMS	5	3	3	2	Amb to Knights Lake Rd with 3 personnel	NO	-	JL
7/23	1005/EMS	5	3	3	3	Medic 1 from Residence to Aspirus	NO	-	JL

Chief Savone
FF/P John
FF/P Dave

Thank you for
showing us around the
station and all the equipment.
Learned lots Ethan and
Zachary Luecke





CITY OF MERRILL

Police Department

Chief Kenneth J. Neff
Captain Corey A. Bennett

1004 East First Street • Merrill, Wisconsin • 54452

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

Chief Dave Savone
Merrill Fire Department
701E. First Street
Merrill, WI 54452

July 16, 2013

Dear Chief Savone,

Please accept this letter in appreciation for a job well done by several members of the Merrill Fire Department.

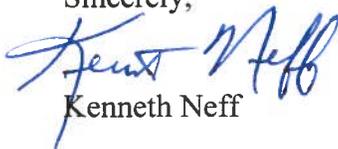
As you know, on Saturday July 13, 2013 at around 1:30 a.m., my wife Lori, called for an ambulance because I was experiencing symptoms indicating a possible heart attack. Within minutes, the ambulance arrived with EMT's Tadd Wagener, Tom Teetzen and Nick Phelps on board. Immediately, EMT Phelps came in and began to calm me down as he worked at assessing my situation. Nick, Tadd and Tom, did an excellent job of comforting both me and my wife and I truly appreciated their patience, compassion and professionalism during this experience.

Throughout my career as a police officer, I assisted med crews on a number of calls similar to this one. This was my first experience as a *patient* and I must say they did their best to make me comfortable in a very uncomfortable situation. I felt confident in their hands that I would receive the best treatment that could possibly be given.

As a citizen of the City of Merrill I am proud of the way these men performed their duty and you can be proud of them as their Chief.

Please pass along my gratitude to Nick, Tadd and Tom.

Sincerely,


Kenneth Neff

Serving Merrill With Pride

An equal opportunity/affirmative action employer.



**MERRILL
WISCONSIN**
City Of Parks

CITY OF MERRILL

Police Department

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

JULY 2013

	Last Month	This Month	Last Year
Complaints received	716	713	732
Traffic crashes	20	17	15
Juvenile non-traffic arrests	26	19	44
Traffic Citations (adult & juv.)	123	98	73
Adult non-traffic arrests	109	99	98

CVR Transactions

New applications	32	35	46
New application city revenue	\$416.00	\$455.00	\$598.00
Renewals	33	29	34
Renewal city revenue	\$214.50	\$188.50	\$221.00
CVR Revenue YTD		2013 \$5,687.50	2012 \$7,030.00

“Serving Merrill with Pride”

An equal opportunity/affirmative action employer.

SPECIAL ASSIGNMENTS AND ACTIVITIES:

July 1, **Chief Neff** was guest speaker on WJMT 'Our Town' radio program

July 2, CFIG meeting at PD to discuss NNO and residential phase

July 3, Several officers conducted Ballistics group glock test

July 9, **Chief Neff** met with Lance Powers, the new Lincoln County Emergency Management Director

July 10, **Chief Neff** met with HAVEN fundraising committee

July 10, **Chief Neff** met with Merrill Courier regarding Crime Stoppers and CPI advertising

July 11, **Chief Neff** and **Investigator Wunsch** attended Crime Stoppers Board meeting

July 15, **Chief Neff** attended HAVEN board meeting

July 15, **SRO Investigator Heckendorf** attended MAPS BOE meeting to report on SRO activity

July 16, **Chief Neff** attended meeting with Discover Downtown Merrill Business group to discuss Scott Street parking issue

July 17, **Chief Neff** attended MADA Summer Graduation banquet at the Eagles Club

July 18, **Chief Neff** attended MADA Governance board meeting

July 18, **Lt. Hamann** and **Investigator Heckendorf** attended Identity Theft talk at the high school

July 22, **Chief Neff** gave a talk on WJMT 'Our Town' radio program

July 22, **Chief Neff** attended Health & Safety committee

July 23, **Chief Neff** and **Captain Bennett** attended airport taxiway ribbon cutting

July 23, **Chief Neff** attended Lincoln County Homelessness meeting

July 24, **Chief Neff** attended North Central Chief's Association meeting in Rhinelander

July 24, **Chief Neff**, **Captain Bennett**, and **Lt. Hamann** attended meeting with NCHCC representative regarding grant money for prescription efforts

July 24, **Chief Neff** attended Board of Public Works meeting

July 25, **Chief Neff** and **Lt. Hamann** attended Drug Free Coalition meeting

July 29, **Chief Neff** attended Police & Fire Commission meeting

July 30, **Officer Tremaine** attended Homelessness Task Force training for Point in Time Survey

July 30, **Chief Neff** attended Relay for Life Purple week Proclamation and Tree of Hope ribbon cutting

Equipment Update:

The new 2014 Ford Taurus is now fully equipped and was put into service on August 8, 2013.

We now have obtained and deployed identical squad camera systems in all of our marked units. We continue to work on the plan of updating all of the squad computers.

Crime Prevention Initiative Update:

The Merrill Community Night held on Wednesday August 7th at Normal Park was a great success. The weather was very nice and a good number of citizens came out to experience the event. Thanks goes to Fire Chief Dave Savone for his assistance in initial planning of the event and for the Fire Department's participation. Together with other City of Merrill Departments such as the Merrill Transit, Parks and Recreation and Enrichment Center, along with Lincoln County Sheriff's Office, WI State Patrol, DNR and others, our citizens and community members got a chance to see the many services we provide as well as a chance to learn about our crime prevention initiative.

Some upcoming CPI events as we enter into the residential phase of the initiative include the introduction of Nextdoor.com. This is a social network style project which will help neighborhoods connect with each other and with the City of Merrill as a whole. This project will be introduced during the first week of September through media releases and documents distributed. We are also conducting a town hall style meeting on Monday September 16th to discuss crime prevention including the introduction of "Nextdoor."

Fall Grant update:

We will be receiving a grant in connection with the Fall Harley Ride in Tomahawk. This year the grant is intended for alcohol enforcement and we are limited to what equipment we can purchase with funding. We are researching the purchase of additional radio equipment with the grant. Additionally, the grant will fund overtime costs associated with additional officers assigned to traffic patrol preceding and during the Fall Ride. The expected grant total will be \$5,000 to \$7,000.

Emergency Management:

Lt. Bacher and I recently met with Chief Mike Steffes of the Rhinelander Police Department and Chief Eric Roller of the Antigo Police Department to begin organizing a unified response protocol for mutual aid requests in the event of a crisis requiring response from outside police agencies. The system is modeled after the SMART system used in the Southeastern part of the state. The goal is that each agency participating in the system would know what resources are available from surrounding municipalities. And, in the event of an emergency requiring outside assistance, any officer assigned to respond would be given uniform packets of information regarding the assigned duty upon arrival in the city or area to which they were requested.



Kenneth J. Neff
Chief of Police

LINCOLN COUNTY SHERIFF'S OFFICE

Department Activity Report

First Date: 07/01/2013

Jurisdiction: LINCOLN911

Last Date: 07/31/2013

Department	Complaint Type	Description	All Units	Primary Unit
MRPD	911 HANGUP	911 HANGUP	5	3
	911 NUISANCE	911 NUISANCE CALL	16	11
	AGENCY/ASS	AGENCY ASSISTANCE	20	13
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL	25	10
	AMBULANCE	AMBULANCE NEEDED	69	5
	ANIMAL BITE	ANIMAL BITE	3	3
	ANIMAL CARC	ANIMAL CARCASS IN LANE	1	0
	ANIMAL COMF	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	31	28
	ATT LOCATE	ATTEMPT TO LOCATE	5	1
	ATT FRAUD	ATTEMPTED FRAUD	1	1
	BAIL JUMP	BAIL JUMPING	4	2
	BURGLARY	BURGLARY (unauthorized entry into a building, vehicl	13	5
	CHILD ABUSE	CHILD ABUSE/NEGLECT	8	4
	CRASH/INJUR	CRASH WITH INJURY	6	1
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	26	23
	CRIM DAM PR	CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	11	5
	CTZN/ASSIST	CITIZEN ASSISTANCE	20	13
	CVL	CIVIL	4	4
	DEBRIS SPILL	DEBRIS/SPILL ON ROADWAY	3	3
	DIS CONDUCT	DISORDERLY CONDUCT	60	28
	DISREGARD	DISREGARD	1	0
	DNR VIO	DNR VIOLATION	1	1
	DOMESTIC	DOMESTIC	27	8
	DRUG ACTIVIT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERI	5	3
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	30	19
	ESCORT	ESCORT/CONVOY	8	3
	EXTRA PATRL	EXTRA PATROL	8	6
	FALSE ALARM	FALSE ALARM (BANK, FIRE, COMMERCIAL, RESID	12	4
	FIGHT	FIGHT IN PROGRESS	8	2
	FIRE CAR	FIRE CAR	3	0
	FIRE STRUC	FIRE STRUCTURE	3	1
	FORGERY/FR	FORGERY/FRAUD	2	2
	FOUND ITM/AN	FOUND ITEM/ANIMAL	27	24
	GARBAGE DU	ILLEGAL DUMPING OF TRASH OR DEBRIS	5	5
	GAS SKIP	GAS SKIP	14	10
	HARASS CALL	HARASSING PHONE CALLS	8	6
	HARASSMENT	HARASSMENT	8	6
	HAZ SITUATIC	HAZARDOUS SITUATION	12	9
	HIT & RUN	HIT & RUN / F,PI,PD	4	4
	IMP/ILL PARK	IMPROPERLY/ILLEGALLY PARKED VEHICLE	13	11
	INFO COMPL	INFORMATIONAL COMPLAINT	17	14
	INT CHLD CUS	INTERFERE W/CHILD CUSTODY	6	4
	INTOX PED	INTOXICATED PEDESTRIAN	10	5
	INTOX DRIVEF	INTOXICATED DRIVER	6	2
	J/UA ALC PRT	JUVENILE/UNDERAGE ALCOHOL PARTY	4	0
	JUNK ORD	JUNK, ORDINANCE VIOLATION	3	3
	LOITERING	LOITERING	2	1
	LOST ITEM/AN	LOST ITEM/ANIMAL	5	4

LINCOLN COUNTY SHERIFF'S OFFICE

Department Activity Report

First Date: 07/01/2013

Jurisdiction: LINCOLN911

Last Date: 07/31/2013

Department	Complaint Type	Description	All Units	Primary Unit
MRPD	MENTAL SUB	MENTAL SUBJECT	8	4
	MESS DEL	MESSAGE FOR LOCAL DELIVERY	1	1
	MISSING PER	MISSING PERSON	6	4
	MOTORIST AS	MOTORIST ASSIST	4	1
	NEIGH COMP	NEIGHBOR COMPLAINT	6	4
	NOISE COMP	NOISE COMPLAINT	21	12
	ODOR INVEST	ODOR INVESTIGATION	1	0
	OPEN DR/WIN	OPEN DOOR/WINDOW FOUND	11	5
	ORD VIOLATE	ORDINANCE VIOLATION	34	23
	PED ROADWA	PEDESTRIAN ROADWAY	7	3
	PROB VIO	PROBATION VIOLATION	16	10
	PROP DAM	PROPERTY DAMAGE	8	4
	RCKLS CN/DR	RECKLESS CONDUCT/DRIVING	6	3
	RD REPR	ROAD REPAIRS NEEDED	2	1
	RD SIN COMP	ROAD SIGN COMPLAINT	1	0
	ROAD BLOCKI	ROAD BLOCKED	3	2
	SEX ASSLT A	SEXUAL ASSAULT ADULT	1	1
	SEX OFFENSE	SEX OFFENSES	1	1
	SHOPLIFTING	SHOPLIFTING	2	1
	SHOTS FIRED	SHOTS FIRED	1	1
	SMOKE REPO	SMOKE REPORT	4	1
	SPECIAL DUT	SPECIAL DUTY REPORT IN PERSON	1	1
	STAND BY	STAND-BY	7	6
	SUDDEN DEAT	SUDDEN DEATH	4	0
	SUICIDE ATT	SUICIDE ATTEMPT	2	1
	SUICIDE THRT	SUICIDE THREAT	16	6
	SUSP ACTVTY	SUSPICIOUS ACTIVITY	36	23
	SUSP PERSON	SUSPICIOUS PERSON	15	9
	SUSP VEH	SUSPICIOUS VEHICLE	11	6
	THEFT	THEFT	24	17
	THREAT	THREATS	10	7
	TRAFF LIGHT	TRAFFIC LIGHT OUT	1	1
	TRAFFIC STOI	TRAFFIC STOP	228	167
	TRESPASSING	TRESPASSING	1	1
	VANDALISM	VANDALISM	7	6
	VEH IN DITCH	VEHICLE IN DITCH	1	0
	VEH LOCKOUT	VEHICLE LOCKOUT	27	23
	VIO CRT ORD	VIOLATION OF COURT ORDER	6	5
	WANTED PER	CHECK RECORD FOR WANTS	32	15
	WELFARE CK	WELFARE CHECK	35	17
Department:			1191	713
Overall:			1191	714

7c

**The Lincoln County Humane Society
Board of Directors Agenda
5:00 p.m. – August 8, 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. Crazy Days**
 - 2. Open House/Labor Day Parade**
 - 3. Fall Banquet**

- 5. Old Business:**
 - a. Building renovations update**

- 6. New Business:**
 - a. SpayMe – Charge for cancellations/no shows**
 - b. Lots Dogs of WI**
 - c. Microships for indoor/outdoor cats**
 - d. Cat redemption fees**

- 7. Public Comments**
- 8. Open Discussion**
- 9. Next meeting: September 12**
- 10. Adjourn**

**The Lincoln County Humane Society
Board of Directors Minutes
5:00 p.m. – July 11, 2013
Merrill City Hall - Lower Level Lounge**

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

Board Members Present: Trina DeLasky

Appointees Present: Kandy Peterson, Mike Loka

Staff Present: Liz Friedenfels

Public Present: None

Meeting was called to order at 5:00 p.m. Thursday, July 11, 2013 by President Pat Hoerstmann.

1. Minutes from previous meeting – Kandy Peterson motioned to approve the minutes. Mike Loka seconded. Motion carried.

2. Report of Officers, Boards and Standing Committees

President – The renovation of the shelter building went really well. There were lots of volunteers to help. Paint and kennels look really great. Last shipment of kennel parts has come. Cost of the project was about \$15,000 plus paint and miscellaneous for a total of about \$17,000. This was definitely needed. The inspector was very happy with our progress and was going to recommend this to other shelters.

Parking lot issues were discussed. Pat got a quote from WPS for a yard light. It was about \$25 per month. This is needed not only for safety, but for better visibility for the staff and community.

Pat has an idea about what to do for the cats. He was looking at large cat cages so the cats would have more room to move. They are approximately \$1000. This would be helpful if we have a large litter of kittens. Pat will send the information out to everyone so we can make a decision.

Vice President – Susan ordered the feral cat dens. This is something that would go in the cage so if the cat is in it, the den can be closed so the cat can be transported. She received a grant for this. She also is working on a grant for the dog room renovation.

Secretary – nothing

Treasurers Report -

Financial Reports - Reports were discussed. A few items were discussed in detail, including the kennel and shelter renovation. It was recognized that some numbers, SpayMe in particular, look better because of previous changes.

Trina DeLasky motioned to approve the minutes. Kandy Peterson seconded. Motion carried.

Volunteer Coordinator – Not sure what's coming up to coordinate volunteers and what's needed. Jo and Nicole are working on something for the fair week.

Trina did an adopt-a-thon at the video store recently and the manager asked that we come back in the future. The 3rd of July event was ok.

Shelter Manager

Animal reports – Liz reported that we are very full on animals and have a bit of kennel cough again going around again. Animals are doing fine, but we have a lot. Adoption numbers are low right now, but it's a bad time of year because people are busy and don't want to bother with a new animal.

Staff update - Staff is doing well. There are 2 new part-time staff members.

Spay Me – The grant funds were discussed. This will need to be investigated so we know where we're at. We will start pushing that this offer is about to end and hopefully get more animals through.

Liz feels that adding the release form has helped with people's understanding of the process. This has cut complaints and other issues.

Fundraising Coordinator – Jo has been spending weekends at grocery stores selling raffle tickets. Not a lot going on elsewhere. If Jo needs assistance for the fair she will put the word out. They will be starting work on the banquet soon so if anyone has ideas or knows of someone for donations to let them know.

3. Capital Campaign – The capital campaign fund was discussed. The building fund was made a specific class for record keeping purposes. This will be investigated further to make sure that all funds designated for the building fund were directed to the correct account.

4. Promotions and Events

a. Current promotions/Events

1. Summer Sizzling Raffle – Jo is handling.

b. Upcoming Promotions/Events

1. Lincoln County Fair – Jo and Nicole are working on this. This will happen on our own property instead of paying for a booth through the fair. The shelter will be closed that Wednesday and Sunday.

2. Crazy Days – Liz asked if we could have our booth in front of Jeni's office. Jeni will ask her landlord.

3. Open House/Labor Day Parade – We will more than likely follow what we've done in past years. The grandstand issue will dictate what happens.

4. Fall Ride – Last year Jo sold raffle tickets at Bubba's. Trina offered to help if Jo decided to go again.

5. New Business:

a. Employee Handbook – Jeni and Liz have been working on this. The entire book will be re-written. The current handbook does not adequately set forth rules and regulations for the shelter employees. Once Jeni and Liz have a good rough draft, they will send it to the rest of the board. We will then take it by section to discuss at future meetings.

a. Staff vacation – The current vacation policy was discussed in detail. It was decided that all current full time employees with 5 years or more of employment will now get 80 hours of vacation. Vacation hours will expire at the end of the year and cannot be carried to the next year. All vacation resets January 1 of every year. Vacation must be requested 10 days in advance of the next schedule being posted. Only 1 employee will be allowed to take vacation at a time. Vacation can be used by the hour.

6. Public Comments - none

7. Open Discussion - Signs for the parking lot were discussed since the fair is coming up. Liz will talk to Officer Becker regarding signs and what is permissible.

Shelter renovations have gone really well. Closing the shelter for a few days here and there has really been helpful. Everything looks great.

Next month's renovation project will be the floors, and trim for Liz's office and the lobby. She would also like to put one more coat of paint in the lobby. Tiff would like to work on a patio outside for the cats to have a safe place outside. Pat said we could put an 8x10 kennel with panels on the top to keep them in.

8. Next meeting: August 8

9. Adjourn Kandy Peterson motioned to adjourn the meeting – Mike Loka second. Motion carried. Meeting adjourned at 7:00 p.m.

1:16 PM
08/05/13
Cash Basis

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

	<u>Jul 31, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
Expense Checking Account	61,877.93
PayPal Checking	10,199.48
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>152,322.49</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	164,372.49
Fixed Assets	
Accumulated Depreciation	-1,372.03
Equipment	11,082.08
Total Fixed Assets	<u>9,710.05</u>
TOTAL ASSETS	<u><u>174,082.54</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
Payroll Tax Liabilities	2,356.03
Total Payroll Liabilities	<u>2,356.03</u>
Total Other Current Liabilities	<u>2,356.03</u>
Total Current Liabilities	<u>2,356.03</u>
Total Liabilities	2,356.03
Equity	
Fund Balance	138,863.50
Net Income	32,863.01
Total Equity	<u>171,726.51</u>
TOTAL LIABILITIES & EQUITY	<u><u>174,082.54</u></u>

Lincoln County Humane Society
Expenses by Vendor Summary
July 2013

	<u>Jul 13</u>	
Ace Hardware	34.52	Supplies
Bartig Printing Company	79.75	A & D forms
Brickner's Park City Inc	290.88	Van Repairs
Carbonite	59.99	Computer Back-up
Cellcom Rhinelander PCS	108.09	
Charter Communications	172.98	
Countryside Animal Hospital	69.70	Cat Exam/Meds
Digicopy	70.00	Thank-you cards
Facebook.com	15.00	Advertising
Fleet Farm	697.30	Kennel Supplies
Gas Station	89.04	
H&R Block	315.00	Taxes
Hobby Lobby	27.42	Supplies
Holly Baker.	15.00	Red Dingo Reimbursement
Janet Klutterman.	75.00	
Kassandra Boyce	10.00	Mileage
Kwik Trip	59.57	
Merrill Ace Hardware	66.46	
Merrill Sheet Metal Works, INC	109.46	A/C Repairs
Merrill Water Utility	542.08	
Midwest Veterinary Supply, Inc	561.00	Snap Tests
Mobile Warehouse LLC	100.00	
Nicoie Lenhart	186.97	Balloons for Events
Northern Lakes Veterinary Supply	3,239.56	Medical Supplies
Office Max	8.95	
Peaceful Pines Pet Memorials, Inc.	20.00	
Penske Truck Rental	128.12	
Peterson Sand & Gravel	20.00	
Pizza Hut	21.09	Staff Meeting
Quick Books	452.60	Annual Update
Red Dingo Inc	40.30	
Spay Mel	1,840.00	
The Fix Is In, Inc	3,458.00	3 Months of Expenses
The Practice LLC	565.00	
Trantow Do-it Center	54.29	Repairs
Wai-Mart Community	470.73	Supplies
Waste Management of Central Wisconsin	661.95	
Wisconsin Department of Revenue - Sales T	233.52	
Wisconsin Public Service	476.29	
Wisconsin Valley Veterinary Services	27.86	
TOTAL	<u>15,473.47</u>	

1:15 PM
08/05/13
Cash Basis

Lincoln County Humane Society
Profit & Loss
July 2013

	<u>Jul 13</u>
Income	
LCHS INCOME	
Animal Related Income	
Surrender Fees	230.00
Spay Me	350.00
Adoption Fees	1,628.86
Reclamation Fees	170.00
Dog License-Public	300.00
Red Dingo Tags	116.00
Microchip	40.00
Other Animal Related Income	50.00
Total Animal Related Income	<u>2,884.86</u>
Fundraising Income	
Aluminum Cans	1,798.18
Sales/General Event Income	340.75
Raffle	5,813.32
Total Fundraising Income	<u>7,952.25</u>
Donation Income	
Pet Sponsorships	20.00
Building Fund Income	500.00
General Donation	678.75
Memorial Income	590.00
Total Donation Income	<u>1,788.75</u>
Other	
Bank Interest	0.08
Total Other	<u>0.08</u>
Total LCHS INCOME	<u>12,625.94</u>
Total Income	12,625.94
Expense	
EXPENSES	
Animal Related Expenses	
Spay Me	1,840.00
Medical - Surgeries & Exams	4,120.56
Cremation Expense	20.00
Medical Supplies	3,800.56
Sales Tax	233.52
Red Dingo Tags	55.30
Total Animal Related Expenses	<u>10,069.94</u>
Total EXPENSES	10,069.94
Fundraising Expenses	
Advertising	15.00
Supplies	186.97
Printing	70.00
Total Fundraising Expenses	<u>271.97</u>
Office Related Expenses	
Professional Fees	390.00
Office Supplies	380.22
Postage	46.00
Customer Bounced Check	-60.00
Staff Meetings	21.09
Other Office Related Expenses	512.59
Total Office Related Expenses	<u>1,289.90</u>

1:15 PM
08/05/13
Cash Basis

Lincoln County Humane Society
Profit & Loss
July 2013

	<u>Jul 13</u>
Payroll Expenses	
Unemployment Expense	124.45
Hourly Employees	5,708.59
Manager Salary	2,243.70
Federal Payroll Tax Expense	608.36
	<hr/>
Total Payroll Expenses	8,685.10
Shelter Expenses	
Equipment	685.42
Storage Rental	100.00
Repairs	267.66
Supplies	189.58
Electric/Gas	476.29
Telephone	281.07
Vehicle	449.49
Water	542.08
Waste Removal	661.95
Other Shelter Expenses	128.12
	<hr/>
Total Shelter Expenses	3,781.66
Total Expense	<hr/> 24,098.57 <hr/>
Net Income	<hr/> -11,472.63 <hr/>

1:17 PM
 08/05/13
 Cash Basis

Lincoln County Humane Society
Profit & Loss by Class
 July 2013

	<u>Booth</u>	<u>Building Fund</u>	<u>Calendar</u>
Income			
LCHS INCOME			
Fundraising Income			
Aluminum Cans	0.00	0.00	0.00
Sales/General Event Income	65.75	0.00	54.00
Raffle	0.00	0.00	0.00
Total Fundraising Income	<u>65.75</u>	<u>0.00</u>	<u>54.00</u>
Donation Income			
Pet Sponsorships	0.00	0.00	0.00
Building Fund Income	0.00	500.00	0.00
General Donation	0.00	0.00	0.00
Memorial Income	0.00	25.00	0.00
Total Donation Income	<u>0.00</u>	<u>525.00</u>	<u>0.00</u>
Total LCHS INCOME	<u>65.75</u>	<u>525.00</u>	<u>54.00</u>
Total Income	65.75	525.00	54.00
Expense			
Fundraising Expenses			
Advertising	0.00	0.00	0.00
Supplies	186.97	0.00	0.00
Printing	0.00	0.00	0.00
Total Fundraising Expenses	<u>186.97</u>	<u>0.00</u>	<u>0.00</u>
Total Expense	<u>186.97</u>	<u>0.00</u>	<u>0.00</u>
Net Income	<u><u>-121.22</u></u>	<u><u>525.00</u></u>	<u><u>54.00</u></u>

1:17 PM
 08/05/13
 Cash Basis

Lincoln County Humane Society Profit & Loss by Class July 2013

	Memberships	Paws	Raffle
Income			
LCHS INCOME			
Fundraising Income			
Aluminum Cans	0.00	0.00	0.00
Sales/General Event Income	100.00	0.00	0.00
Raffle	0.00	0.00	5,813.32
Total Fundraising Income	100.00	0.00	5,813.32
Donation Income			
Pet Sponsorships	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	0.00	0.00
Total Donation Income	0.00	0.00	0.00
Total LCHS INCOME	100.00	0.00	5,813.32
Total Income	100.00	0.00	5,813.32
Expense			
Fundraising Expenses			
Advertising	0.00	0.00	0.00
Supplies	0.00	0.00	0.00
Printing	0.00	70.00	0.00
Total Fundraising Expenses	0.00	70.00	0.00
Total Expense	0.00	70.00	0.00
Net Income	100.00	-70.00	5,813.32

1:17 PM
08/05/13
Cash Basis

Lincoln County Humane Society
Profit & Loss by Class
July 2013

	Unclassified	TOTAL
Income		
LCHS INCOME		
Fundraising Income		
Aluminum Cans	1,798.18	1,798.18
Sales/General Event Income	121.00	340.75
Raffle	0.00	5,813.32
Total Fundraising Income	<u>1,919.18</u>	<u>7,952.25</u>
Donation Income		
Pet Sponsorships	20.00	20.00
Building Fund Income	0.00	500.00
General Donation	678.75	678.75
Memorial Income	565.00	590.00
Total Donation Income	<u>1,263.75</u>	<u>1,788.75</u>
Total LCHS INCOME	<u>3,182.93</u>	<u>9,741.00</u>
Total Income	3,182.93	9,741.00
Expense		
Fundraising Expenses		
Advertising	15.00	15.00
Supplies	0.00	186.97
Printing	0.00	70.00
Total Fundraising Expenses	<u>15.00</u>	<u>271.97</u>
Total Expense	<u>15.00</u>	<u>271.97</u>
Net Income	<u><u>3,167.93</u></u>	<u><u>9,469.03</u></u>

Shelter Report – July 2013

Animals: We are very full on cats and have continued the adoption specials on them. We are down to three open kennels for cats and three for dogs.

Staff: Nick Koenig is no longer with the shelter. Theresa Williams and Erika Lahnala have been hired as part-time employees.

Activities: There were some activities involved with the Lincoln County Fair. Volunteers also attended Sara Park in Tomahawk.

Budget Issues: Our aluminum can income is up \$3,000 compared to this time last year. Our entire expense amount is up roughly \$7,000 but this is due to the needed updates for our dog kennels. Our hourly employee expense is down almost \$2,000 compared to last 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	38						139
Dogs	12	10	12	10	17	25	22						108
Other	0	0	0	0	8	0	2						10
Surrendors													
Cats	20	5	14	1	29	10	22						101
Dogs	5	9	7	2	8	8	9						48
Small & Furry	0	0	3	0	0	0	2						5
Birds	0	0	0	0	0	0	0						0
Transfer													
Cats	16	3	36	1	16	3	0						75
Dogs	7	2	2	0	0	1	1						13
													0
Born at Shelter													
Kittens	0	0	0	0	0	0	4						4
Puppies	0	0	0	0	0	0	0						0
Total Incoming		35	88	35	105	64	100	0	0	0	0	0	427
OUTGOING	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Year Total
Redeems													
Cats	2	0	1	1	2	1	3						10
Dogs	9	6	9	4	10	15	18						71
Other					8								8
Adoptions													0
Cats	55	24	59	18	45	17	50						268
Dogs	19	15	11	5	16	10	12						88
Small&Furry	0	0	0	0	0	0	2						2
Birds	0	0	0	0	0	0	0						0
Euthanasia													0
Cats	0	1	0	0	0	0	3						4
Dogs	2	1	1	0	0	2	0						6
													0
Rescue													0
Cats	9	1	4	0	2	0	2						18
Dogs	0	0	1	0	1	5	8						15
Other	0	0	0	3	0	0	2						5
Natural Death													0
Cats	2	1	0	5	1	0	7						16
Dogs	0	0	0	0	0	0	0						0
Rat	0	0	0	0	0	0	0						0
Total Outgoing		49	86	36	85	50	107	0	0	0	0	0	413
Current													
Dogs	3	6	6	9	11	13	9						
Cats	28	28	36	35	39	62	61						
Rabbit	1	2	3	0	0	1	1						
Foster Care													
Dogs	2	1	1	2	3	2	1						
Cats	6	4	3	8	18	24	28						
Rabbit	1	1	1	0	0	0	0						
Adoption Centers													
Petco	0	0	3	5	5	1	4						
Petsmart	35	0	38	0	32	0	34						