

**CITY OF MERRILL  
HEALTH AND SAFETY COMMITTEE  
Monday, June 23, 2014 at 4:30 P.M.  
City Hall Basement Conference Room  
1004 East First Street**

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

**AGENDA**

1. Call to order
2. Nuisance Complaints and Exterior Maintenance Report
3. Vouchers
4. Picnic and/or Liquor License Applications:
  - a. Applications from Fraternal Order of Eagles for five temporary Class "B" (picnic) licenses to sell fermented malt beverages in the Eagles Fair Stand (Lincoln County Fairgrounds) during the Lincoln County Fair, July 30-August 3, 2014.
  - b. Any other applications
5. Consider pawnbroker license application from Park City Pawn (Jason A. Ratzlaff), 1319 East Main Street
6. Discuss Fire Department Mutual Aid agreement procedures between City of Merrill Fire Department and rural fire departments (agenda item requested by Town of Pine River Chairperson Bill Zeitz and submitted by Alderman Ryan Schwartzman)
7. Continue discussion on noise concerns related to the train whistle during evening hours
8. Monthly reports:
  - a. Fire Chief Savone
  - b. Police Chief Neff
  - c. Lincoln County Humane Society

9. Establish date and time of next regular meeting
10. Public Comment
11. 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 Alderman Dave Sukow

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: 5/15/2014 THRU 6/15/2014  
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

1780-GARBAGE-JUNK 411 N PROSPECT ST ACTIVE 5/21/14 5/22/14 1 brenda-g LUDWIG, BONNIE  
\*\*\*\*\* NOTES \*\*\*\*\* 5/16/14 BONNIE LUDWIG (407 N PROSPECT ST) FILED A COMPLAINT ON  
411 N PROSPECT ST OWNED BY DANNY THOMAS. DIRTY UNCARED FOR  
JUNK. POSSIBLE HOME FOR RODANTS & BATS. GIVEN TO PROPERTY INSP  
5/21/14

*Shari -  
done -  
close ✓*

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

1859 INSPECT 411 N PROSPECT Active 5/21/14 5/22/14 1 CODE

*shari - yard pick*

1782-MISC 311 S FOSTER ST ACTIVE 5/30/14 5/31/14 1 brenda-g  
\*\*\*\*\* NOTES \*\*\*\*\* 5/30/14 ANNETTA RONKOWSKI, 315 S FOSTER ST, FILED A COMPLAINT ON  
311 S FOSTER ST OWNED BY PARK CITY CREDIT UNION. GRASS IF VERY  
HIGH AND TRASH ON PROPERTY. EMAILED TO STREET & PROP INSP  
5/30/14

*up + mowed  
Dietz close ✓*

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

1861 INSPECT 311 S FOSTER ST Active 5/30/14 5/31/14 1 CODE

1784-UNSAFE CONDITIONS 213A E 2ND ST ACTIVE 6/13/14 6/14/14 1 brenda-g DAHLKE, DEAN  
\*\*\*\*\* NOTES \*\*\*\*\* 6/13/14 DEAN DAHLKE (715-551-7327/715-536-8030) N6063 HWY 107,  
TOMAHAWK, FILED A COMPLAINT ON A PROPERTY HE OWNS. THE RENTERS  
(IAN & STEPH WALLIN) POWER IS SHUT OFF AND THEY ARE USING A CORD  
RUN TO THE NEIGHBOR'S HOUSE FOR POWER. GIVEN TO BLDG INSP  
6/13/14

*Darin/Shari ✓  
power due 6/20 or  
evicted*

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

1863 INSPECT 213A E 2ND ST Active 6/13/14 6/14/14 1 CODE

INCIDENT STATUS REPORT  
DETAIL

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

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

1658-EXTERIOR APPEARANCE 403 EAST ST ACTIVE 5/11/10 5/12/10 1 brenda-g GERALD KLEINHANS ✓  
 \*\*\*\*\* NOTES \*\*\*\*\*  
 5/7/10 MARY ANDERSON OF 410 EAST ST FILED A COMPLAINT ON 403 EAST ST OWNED BY GERALD KLEINHANS 611 N PROSPECT ST. STUCCO SIDING FALLING OFF FRONT OF HOUSE. GIVEN TO PROP INSP 5/11/10 7/16/10 to city atty office 7/15/10 b/c owner didn't comply 9/21/10 city atty-continue to monitor, talking with owner 10/21/10 must be resolved by end of Oct or citation 11/19/10 atty to process citation 12/16/10 citation in process 1/18/11 meeting scheduled - city atty & property owner 2/23/11 atty & g.kleinhans met-resolution pending?? 3/17/11 resolution still pending per atty hayden

Tom-  
Still 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;8/8/13 pending in court  
 10/24/13 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.



INCIDENT STATUS REPORT  
DETAIL

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

9/17/12 garbage cleaned up by street dept 9/18/12. garage to 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

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  
 8/8/13 will end up going for back taxes  
 Darin Pagel spoke with new owner on 9/3/13. Darin granted an extension until November 1, 2013 to have the garage painted.  
 12/12/13 BLDG PERMIT EXP 9/11/14

*See pg 8*

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

1762-MISC 101 N PARK ST ACTIVE 10/28/13 10/29/13 1 brenda-g  
 \*\*\*\*\* NOTES \*\*\*\*\*  
 10/28/13 CYNTHIA JAEGER(DEGNER)715-302-8824 101 N PARK ST,  
 FILED A COMPLAINT ON THE PROPERTY OWNER, DOLORES KLEINHANS, 402 N  
 STATE ST. BLACK MOLD IN BATHROOM, LEAD PAINT ON CEILING AND  
 WINDOWS, NO LOCKS ON DOORS, WINDOWS BROKEN, MOUSE/RAT  
 INFESTATION CEILING FALLIN IN, HOLES AND CRACKS IN WALLS, NO  
 RUNNING WATER IN BATHROOM SINK, WIRING OUTLETS BROKEN-NO  
 COVERS,GARBAGE IN BASEMENT, WIRING IN BASEMENT, GAS WALL  
 HEATERS. GIVEN TO BLDG INSP, PROP INSP & HLTH OFFICER 10/28/13  
 12/12/13 - NOW DUE 12/31/13 PER SW  
 1/21/14 per d.pagel, 1st floor unoccupied-waiting for  
 corrections

*Shaw- ✓  
 due 6/20  
 or condemned*

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

1841 INSPECT 101 N PARK ST Active 10/28/13 10/29/13 1 CODE

1766-EXTERIOR APPEARANCE 403 EAST ST CONTIN( ACTIVE 12/12/13 12/13/13 1 brenda-g  
 \*\*\*\*\* NOTES \*\*\*\*\*  
 2/12/14 still pending in court  
 3/12/14 still pending in court  
 4/22/14 pending in court  
 5/16/14 pending in court

*See pg 6*

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

1845 Exterior Appearance 403 EAST ST CON Active 12/12/13 12/13/13 1 CODE

INCIDENT STATUS REPORT  
DETAIL

INCIDENT#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	CREATED BY	CONTACT NAME
1774-UNSCISS	402 N PROSPECT ST	ACTIVE	1/21/14	1/22/14	1	brenda-g	LUDWIG, RONALD & BON
***** NOTES *****							
	1/21/14 CONTINUED . . . bldg permit exp 9/11/14						
	5/16/14 garage almost done. <u>permit expires 9/11/14</u>						

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1848 INSPECT	402 N PROSPECT	Active	1/21/14	1/22/14	1	CODE			

1774-UNSANITARY CONDITIO	1109 E 3RD ST	ACTIVE	4/03/14	4/04/14	1	brenda-g	WENZLICK, VELEETA
***** NOTES *****							
	3/31/14 VELEETA WENZLICK (NOW AT N2285 MORITZVILLE - 536-4184) FILED A COMPLAINT ON PRIOR RESIDENCE AT 1109 E 3RD ST. NO WATER & SEWER, SEWER SMELL BAD, BROKEN SEWER LINE CAUSING WATER TO FREEZE UP. GIVEN TO BLDG INSP AND HLTH OFFICE 3/31/14. ENTERED IN INCODE 4/3/14						
	4/8/14 PER BLDG INSP, UNOCCUPIED, SEWER BROKEN, WATER FROZEN. MUST REPORT TO BLDG INSP PRIOR TO HAVING AN OCCUPANT.						
	4/22/14 have bldg permit until 5/15/14 - plumber hired.						
	5/16/14 unoccupied - waiting for owner notification						

Shari ✓  
still on hold  
not occupied

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1853 INSPECT	1109 E 3RD ST	Active	4/03/14	4/04/14	1	CODE			

PACKET: 05561 H&S 06/23/14  
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

01-000010 5 ALARM FIRE & SAFETY EQUIPMEN

I-134967-2		5 ALARM FIRE & SAFETY EQUIPME	15,179.00				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		5 ALARM FIRE & SAFETY EQUIPMEN		26 52200-08-85000	Trucks-Equip-Bierman		15,179.00
=== VENDOR TOTALS ===			15,179.00				

01-003576 ADVANTAGE POLICE SUPPLY INC

I-14-050044		12 GA SUPER SOCK	266.00				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		12 GA SUPER SOCK		10 52100-03-32500	Firearms-Supplies		266.00
=== VENDOR TOTALS ===			266.00				

01-001960 AIRGAS

C-9700706083		HAZMAT MANUAL	76.68CR				
6/15/2014	1	DUE: 5/14/2014 DISC: 5/14/2014		1099: N			
		HAZMAT MANUAL		10 52300-03-40000	Operating Supplies		76.68CR
=== VENDOR TOTALS ===			76.68CR				

01-003567 ALERT-ALL

I-214040313		FIRE HATS/PENCILS	521.00				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		FIRE HATS/PENCILS		26 52200-03-40500	Fire Department Donation		521.00
=== VENDOR TOTALS ===			521.00				

01-002555 AMERICAN WELDING & GAS INC.

I-02743863		RATERMANN MFG PKG	42.78				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		RATERMANN MFG PKG		10 52300-03-40000	Operating Supplies		42.78
I-02743864		OXYGEN MEDICAL	51.68				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		OXYGEN MEDICAL		10 52300-03-40000	Operating Supplies		51.68
=== VENDOR TOTALS ===			94.46				

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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
=====							
01-000066		BAUMGART WASTE REMOVAL					
I-FIRE - JUNE 2014		JUNE 2014 - FIRE WASTE	306.99				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		JUNE 2014 - FIRE WASTE		52 52200-08-28555	Fire Station Equipment		306.99
		=== VENDOR TOTALS ===	306.99				
=====							
01-002011		BAYCOM					
I-30370		GAMBER EQUIP INSTALL	2,040.00				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		GAMBER EQUIP INSTALL		10 52200-08-24000	Equipment - Fire		2,040.00
		=== VENDOR TOTALS ===	2,040.00				
=====							
01-002088		BOB'S WEST 64					
I-20107		OIL CHANGE	22.95				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan		22.95
I-20125		OIL CHANGE	22.95				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan		22.95
I-20131		OIL CHANGE	49.45				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan		49.45
I-20242		OIL CHANGE	22.95				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan		22.95
		=== VENDOR TOTALS ===	118.30				
=====							
01-000091		BOUND TREE MEDICAL, LLC					
I-81424322		CATHETER/ALARIS GEMINI CVALVE	390.32				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		CATHETER/ALARIS GEMINI CVALVE		10 52300-03-40000	Operating Supplies		390.32
I-81438938		SUPPLIES	145.17				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		SUPPLIES		10 52300-03-40000	Operating Supplies		145.17
		=== VENDOR TOTALS ===	535.49				

PACKET: 05561 H&S 06/23/14  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
JUST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-000069		BRANDT EXTINGUISHERS					
I-8100		EXTINGUISHER RECHARGE	17.00				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		EXTINGUISHER RECHARGE		10 52100-03-40000	Operating Supplies		17.00
=== VENDOR TOTALS ===			17.00				

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01-001623		CARDMEMBER SERVICE					
I-JUNE 2014 FIRE		JUNE 2014 - FIRE DEPT CHRGES	2,623.29				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		WITMER PUBLIC SAFETY		10 52200-08-24000	Equipment - Fire		269.97
		HOME DEPOT		10 52200-08-24000	Equipment - Fire		253.14
		GREAT GARDEN PLANTS		26 52200-08-82000	Fire-Memorial Expenses		204.97
		MENARDS		26 52200-08-82000	Fire-Memorial Expenses		53.73
		BRECK'S		26 52200-08-82000	Fire-Memorial Expenses		81.91
		RESCUE TECH 1		10 52200-08-24000	Equipment - Fire		710.83
		WITMER PUBLIC SAFETY		10 52200-08-24000	Equipment - Fire		442.98
		RESCUE 1 TECH		10 52200-08-24000	Equipment - Fire		605.76
=== VENDOR TOTALS ===			2,623.29				

=====							
01-000809		CARQUEST OF MERRILL					
I-10846-142196		PROTECTANT WIPES/TIRE WET	22.22				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		PROTECTANT WIPES/TIRE WET		10 52200-03-40000	Operating Supplies		22.22
=== VENDOR TOTALS ===			22.22				

=====							
01-000204		DAVE'S COUNTY MARKET					
I-05/01/14		PUNCH/CUPS/COOKIES	42.67				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		PUNCH/CUPS/COOKIES		26 52100-03-40500	DARE-Program Expense		42.67
I-05/15/14		ICE CREAM/OREOS/CANDY/UTENSIL	38.22				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		ICE CREAM/OREOS/CANDY/UTENSILS		26 52100-03-45000	School Safety Patrol Exp		38.22
I-05/17/2014		COOKIES/DIP/VEGGIES	178.04				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		COOKIES/DIP/VEGGIES		26 52200-03-40500	Fire Department Donation		178.04
I-05/22/14		ICE CREAM/BOWLS/SPOONS/CANDY	17.65				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		ICE CREAM/BOWLS/SPOONS/CANDY		26 52100-03-45000	School Safety Patrol Exp		17.65

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 DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-000204 DAVE'S COUNTY MARKET ( \*\* CONTINUED \*\* )

I-05/23/2014		ICE CREAM/OREOS/CHOC SYRUP	15.26				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		ICE CREAM/OREOS/CHOC SYRUP		26	52100-03-45000	School Safety Patrol Exp	15.26
I-05/27/2014		FRUIT/JUICE/MILK	47.48				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		FRUIT/JUICE/MILK		26	52300-03-40500	EMS Grant/Donation Expen	47.48
I-05/28/14 (2)		BAKERY	33.60				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		BAKERY		26	52300-03-40500	EMS Grant/Donation Expen	33.60
I-05/28/2014		COOKIES/JUICE	13.47				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		COOKIES/JUICE		26	52100-03-40500	DARE-Program Expense	13.47
I-05/29/14		ICE CREAM	12.98				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		ICE CREAM		26	52100-03-40500	DARE-Program Expense	12.98
05/29/2014		ICE	3.98				
15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		ICE		26	52100-03-40500	DARE-Program Expense	3.98
I-05/30/14		GATORADE/WATER	23.47				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		GATORADE/WATER		26	52200-08-82000	Fire-Memorial Expenses	23.47
I-06/01/2014		BAKERY	85.98				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		BAKERY		26	52200-08-82000	Fire-Memorial Expenses	85.98
=== VENDOR TOTALS ===			512.80				

01-000130 EMERGENCY MEDICAL PRODUCTS INC

I-1643207		HOSPIRA SODIUM CHLORIDE	47.76				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		HOSPIRA SODIUM CHLORIDE		10	52300-03-40000	Operating Supplies	47.76
I-1644063		HOSPIRA SODIUM CHLORIDE	47.76				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		HOSPIRA SODIUM CHLORIDE		10	52300-03-40000	Operating Supplies	47.76
I-1645102		SUPPLIES	552.97				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		SUPPLIES		10	52300-03-40000	Operating Supplies	552.97

PACKET: 05561 H&S 06/23/14

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

01-000130 EMERGENCY MEDICAL PRODUCTS INC( \*\* CONTINUED \*\* )

I-1646305		HOSPIRA SODIUM CHLORIDE	47.76				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		HOSPIRA SODIUM CHLORIDE		10 52300-03-40000	Operating Supplies		47.76
I-16470026			583.90				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		AIR MATRESS/SUCTION CANISTER		10 52300-03-40000	Operating Supplies		583.90
I-1648958			484.81				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		SUPPLIES		10 52300-03-40000	Operating Supplies		484.81
=== VENDOR TOTALS ===			1,764.96				

01-000212 FASTENAL COMPANY

I-WIMER74757		SUPPLIES	3.00				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		SUPPLIES		10 52300-03-40000	Operating Supplies		3.00
=== VENDOR TOTALS ===			3.00				

01-002944 FIRE RESCUE SUPPLY LLC

I-5400		RES-Q-JACK RJ3 JACK STAND	1,498.70				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		RES-Q-JACK RJ3 JACK STAND		10 52200-08-24000	Equipment - Fire		1,498.70
=== VENDOR TOTALS ===			1,498.70				

01-003460 GEARGRID CORPORATION

I-0009298-IN		4 PRONG HOOK	87.00				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		4 PRONG HOOK		10 52300-03-40000	Operating Supplies		87.00
=== VENDOR TOTALS ===			87.00				

01-003164 HEARTLAND COOPERATIVE SERVICES

I-194213		TOW PACIFIC STREAM 30 LBS	39.45				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		TOW PACIFIC STREAM 30 LBS		26 52100-03-41575	Dog Unit Expenses		39.45
I-194214			11.85				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		VET'S BEST SHAMPOO		26 52100-03-41575	Dog Unit Expenses		11.85
=== VENDOR TOTALS ===			51.30				

PACKET: 05561 H&S 06/23/14

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	
=====							
01-003315		IMAGE TREND					
I-29755		IMAGE TREND		633.34			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014			1099: N		
		IMAGE TREND			10 52200-15-92500	CAD-Software Linking	633.34
		=== VENDOR TOTALS ===		633.34			
=====							
01-001754		INTOXIMETERS					
I-467454		DRYGAS		140.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014			1099: N		
		DRYGAS			10 52100-02-94000	Jail/Evidence	140.00
		=== VENDOR TOTALS ===		140.00			
=====							
01-000041		MERRILL ACE HARDWARE					
I-126318/1		SLEDGE HAMMER		34.99			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014			1099: N		
		SLEDGE HAMMER			10 52200-03-40000	Operating Supplies	34.99
I-126322/1		CONCRETE MIX		9.49			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014			1099: N		
		CONCRETE MIX			10 52200-03-40000	Operating Supplies	9.49
I-126399/1		TWINE/EDGING/STAKES/		88.30			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014			1099: N		
		TWINE/EDGING/STAKES/			26 52200-08-85000	Trucks-Equip-Bierman	88.30
I-126667/1		FASTENERS		7.74			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014			1099: N		
		FASTENERS			10 52200-03-40000	Operating Supplies	7.74
I-126681/1		DRILL BIT		12.98			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014			1099: N		
		DRILL BIT			10 52200-03-40000	Operating Supplies	12.98
I-126776/1		EXT CORD/SURGE PROTECTOR		36.98			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014			1099: N		
		EXT CORD/SURGE PROTECTOR			10 52100-03-40000	Operating Supplies	36.98
I-126818/1		STICK FLAGS		35.88			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014			1099: N		
		STICK FLAGS			10 52200-03-40000	Operating Supplies	35.88
I-126851/1		FABRIC PEGS/EDGING/SHRUBS		143.91			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014			1099: N		
		FABRIC PEGS/EDGING/SHRUBS			26 52200-08-82000	Fire-Memorial Expenses	143.91

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-----ID-----  
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 DATE BANK CODE -----DESCRIPTION----- DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

01-000041 MERRILL ACE HARDWARE ( \*\* CONTINUED \*\* )

I-126852/1		ACE COW MANURE	5.58				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		ACE COW MANURE		26	52200-08-82000	Fire-Memorial Expenses	5.58
I-126855/1		FABRIC PEGS/GARDEN STAPLES	8.48				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		FABRIC PEGS/GARDEN STAPLES		26	52200-08-82000	Fire-Memorial Expenses	8.48
I-126860/1		GARDEN STAPLES	8.98				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		GARDEN STAPLES		26	52200-08-82000	Fire-Memorial Expenses	8.98
I-126961/1		PLASTIC RING/GARDEN HOSE	97.97				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		PLASTIC RING/GARDEN HOSE		10	52200-03-40000	Operating Supplies	97.97
I-127053/1		WATERING CAN/PIPE	54.97				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		WATERING CAN/PIPE		10	52200-03-40000	Operating Supplies	54.97
I-127114/1		BATTERIES	29.94				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		BATTERIES		10	52200-03-40000	Operating Supplies	29.94
I-127137/1		FASTENERS	6.40				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		FASTENERS		10	52200-03-40000	Operating Supplies	6.40
I-127207/1		FILE CARDS/DRILL BIT	9.98				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		FILE CARDS/DRILL BIT		10	52200-03-40000	Operating Supplies	9.98
=== VENDOR TOTALS ===			592.57				

01-002156 MERRILL MONUMENT CO

I-1800		CUSTOM WORK - MERRILL FIRE	500.00				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		CUSTOM WORK - MERRILL FIRE		26	52200-08-82000	Fire-Memorial Expenses	500.00
=== VENDOR TOTALS ===			500.00				

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

01-002656 MINISTRY GOOD SAMARITAN HEALTH

I-1260		MAY 2014 LAB FEES - POLICE	370.80			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		MAY 2014 LAB FEES - POLICE		10 52100-02-94000	Jail/Evidence	370.80
=== VENDOR TOTALS ===			370.80			

01-000540 NAPA AUTO PARTS

I-472013		INNER BU	61.52			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		INNER BU		10 52100-03-51000	Vehicle Repair/Maintenan	61.52
I-472387		4 BACK UP LAMP	10.30			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		4 BACK UP LAMP		10 52300-03-51000	Amb. Repair/Maintenance	10.30
I-472802		RATCHET CARGO BAR	29.99			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		RATCHET CARGO BAR		10 52200-03-51000	Vehicle Repair/Maintenan	29.99
I-475464		PTO PINS 5/16 X 3	3.95			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		PTO PINS 5/16 X 3		10 52200-03-51000	Vehicle Repair/Maintenan	3.95
I-476435		TIRE KIT/BOOSTER CABLE/	53.06			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		TIRE KIT/BOOSTER CABLE/		10 52200-03-51000	Vehicle Repair/Maintenan	53.06
=== VENDOR TOTALS ===			158.82			

01-003568 PARK CITY CYCLERY

I-688018		BIKE REPAIRS	105.57			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		BIKE REPAIRS		10 52100-03-50000	Equipment Repair	105.57
I-688022		BIKE REPAIRS	85.57			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		BIKE REPAIRS		10 52100-03-50000	Equipment Repair	85.57
=== VENDOR TOTALS ===			191.14			

PACKET: 05561 H&S 06/23/14  
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
=====						
01-000573 POMASL FIRE EQUIPMENT						
I-54240		SENSOR, PLATFORM LEVEL	580.58			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		SENSOR, PLATFORM LEVEL		10 52200-03-51000	Vehicle Repair/Maintenan	580.58
=====						
I-54528		TRUCK REPAIR	212.50			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		TRUCK REPAIR		10 52200-03-51000	Vehicle Repair/Maintenan	212.50
		=== VENDOR TOTALS ===	793.08			
=====						
01-003098 SAFECARE DIV. MAGIC MEDIA INC						
I-1766		2 CS LARGE 1 CS XLARGE	357.60			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		2 CS LARGE 1 CS XLARGE		10 52300-03-40000	Operating Supplies	357.60
		=== VENDOR TOTALS ===	357.60			
=====						
01-001042 SIRCHIE						
0166063-IN		FORENSIC SCALE/TWEEZERS	268.75			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		FORENSIC SCALE/TWEEZERS		10 52100-02-94000	Jail/Evidence	268.75
		=== VENDOR TOTALS ===	268.75			
=====						
01-003530 STEINIG TAL KENNEL LLC						
I-1138		FUR SAVER/CORRECTION COLLAR/L	519.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		FUR SAVER/CORRECTION COLLAR/LE		26 52100-03-41575	Dog Unit Expenses	519.00
		=== VENDOR TOTALS ===	519.00			
=====						
01-000549 STRASMAN ELECTRICAL WIRING						
I-25943		STOP LIGHT REPAIR 3RD/CENTER	490.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		STOP LIGHT REPAIR 3RD/CENTER		10 52110-03-22000	Electric-Traffic Control	490.00
		=== VENDOR TOTALS ===	490.00			

PACKET: 05561 H&S 06/23/14

VENDOR SET: 01 City of Merrill

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION

01-000266 TRANTOW DO IT CENTER

I-435335		DLK RESCUE SAW	1,376.96				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		DLK RESCUE SAW		10 42200-48305	Sale of Fire Equip/Vehic		1,376.96
I-435531		TREATED PINE	9.99				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		TREATED PINE		10 52300-03-40000	Operating Supplies		9.99
I-435665		BATTERY/CUT OFF TOOL	163.98				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		BATTERY/CUT OFF TOOL		10 52200-08-24000	Equipment - Fire		163.98
I-435668		SPECIAL ORDER STIHL	1,376.96				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		SPECIAL ORDER STIHL		26 52200-03-40000	2% Fire Dues Expenses		1,376.96
I-436093		DRYWALL CREWS/STUDS	47.07				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		DRYWALL CREWS/STUDS		10 52100-03-32500	Firearms-Supplies		47.07
=== VENDOR TOTALS ===			2,974.96				

01-003151 UST FIRE APPARATUS

I-1505		ADAPTERS	327.93				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		ADAPTERS		10 52200-08-24000	Equipment - Fire		327.93
I-1506		TOOL/ADAPTER/HALLIGAN BAR MOU	1,708.12				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		TOOL/ADAPTER/HALLIGAN BAR MOUN		10 52200-08-24000	Equipment - Fire		1,708.12
I-1507		30" HALIGAN BAR/HOOK LOC	500.86				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		30" HALIGAN BAR/HOOK LOC		10 52200-08-24000	Equipment - Fire		500.86
=== VENDOR TOTALS ===			2,536.91				

01-002501 VERIZON WIRELESS

I-9726010156		VERIZON WIRELESS	286.72				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		VERIZON WIRELESS		10 52300-02-25000	Telephone & Internet		286.72
=== VENDOR TOTALS ===			286.72				

PACKET: 05561 H&S 06/23/14

VENDOR SET: 01 City of Merrill

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ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION

01-000284 VIP ALL-VALUE

I-089742		UPS/PENS/RUBBERBANDS/PADS	40.79				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		UPS/PENS/RUBBERBANDS/PADS		10 52300-03-40000	Operating Supplies		40.79
I-089744		TONER	254.97				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		TONER		10 52300-03-10000	Office Supplies		254.97
I-089750		FEDEX TO GEAR GRID	30.12				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		FEDEX TO GEAR GRID		10 52200-03-40000	Operating Supplies		30.12
I-089863		30 GALLON BAGS	19.99				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		30 GALLON BAGS		10 52300-03-10000	Office Supplies		19.99
I-089979		PROTECTOR SHEETS	14.98				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		PROTECTOR SHEETS		10 52300-03-10000	Office Supplies		14.98
=== VENDOR TOTALS ===			360.85				

01-000285 WILLIE'S TIRE CENTER

I-240501001		TAKE OFF SNOW TIRES/PATCH LR	71.00				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		TAKE OFF SNOW TIRES/PATCH LR		10 52100-03-51000	Vehicle Repair/Maintenan		71.00
I-240501007		CHANGE FT 2 SNOWS/DISPOSAL	37.00				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		CHANGE FT 2 SNOWS/DISPOSAL		10 52100-03-51000	Vehicle Repair/Maintenan		37.00
I-240506018		POLICE PREMIUM PADS/FT ROTORS	597.31				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		POLICE PREMIUM PADS/FT ROTORS		10 52100-03-51000	Vehicle Repair/Maintenan		597.31
I-240523014		RIGHT SWAY BAR END LINKS	114.81				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		RIGHT SWAY BAR END LINKS		10 52100-03-51000	Vehicle Repair/Maintenan		114.81
=== VENDOR TOTALS ===			820.12				
=== PACKET TOTALS ===			37,559.49				

PACKET: 05561 H&S 06/23/14  
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**\*\* T O T A L S \*\***

INVOICE TOTALS 37,636.17  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 76.68CR

BATCH TOTALS 37,559.49

**\*\* 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
2014	10	-21-0000	Accounts Payable Control	17,996.58-*				
	10	-42200-48305	*NON-EXPENSE	1,376.96	0	15,623.04		
	10	-52100-02-94000	Jail/Evidence	779.55	5,000	2,365.63	2,313,490	1,321,266.43
	10	-52100-03-32500	Firearms-Supplies	313.07	5,000	3,709.45	2,313,490	1,321,732.91
	10	-52100-03-40000	Operating Supplies	53.98	9,000	5,263.72	2,313,490	1,321,992.00
	10	-52100-03-50000	Equipment Repair	191.14	1,500	811.36	2,313,490	1,321,854.84
	10	-52100-03-51000	Vehicle Repair/Maintenan	999.94	10,000	7,987.91	2,313,490	1,321,046.04
	10	-52110-03-22000	Electric-Traffic Control	490.00	6,750	3,665.52	25,000	21,582.62
	10	-52200-03-40000	Operating Supplies	352.68	35,000	24,747.44	1,408,365	859,049.93
	10	-52200-03-51000	Vehicle Repair/Maintenan	880.08	10,000	7,042.91	1,408,365	858,522.53
	10	-52200-08-24000	Equipment - Fire	8,522.27	0	12,036.34- Y	1,408,365	850,880.34
	10	-52200-15-92500	CAD-Software Linking	633.34	5,000	4,366.66	1,408,365	858,769.27
	10	-52300-02-25000	Telephone & Internet	286.72	5,000	1,190.34	987,000	561,721.13
	10	-52300-03-10000	Office Supplies	289.94	1,000	95.36- Y	987,000	561,717.91
	10	-52300-03-40000	Operating Supplies	2,816.61	46,500	21,856.63	987,000	559,191.24
	10	-52300-03-51000	Amb. Repair/Maintenance	10.30	7,000	204.88- Y	987,000	561,997.55
	26	-21-0000	Accounts Payable Control	19,255.92-*				
	26	-52100-03-40500	DARE-Program Expense	73.10	0	1,433.60- Y	0	80,192.61-
	26	-52100-03-41575	Dog Unit Expenses	570.30	0	66,108.63- Y	0	80,689.81-
	26	-52100-03-45000	School Safety Patrol Exp	71.13	0	1,341.68- Y	0	80,190.64-
	26	-52200-03-40000	2% Fire Dues Expenses	1,376.96	0	5,533.44- Y	0	342,445.09-
	26	-52200-03-40500	Fire Department Donation	699.04	0	777.49- Y	0	341,767.17-
	26	-52200-08-82000	Fire-Memorial Expenses	1,117.01	0	2,494.26- Y	0	342,185.14-
	26	-52200-08-85000	Trucks-Equip-Bierman	15,267.30	0	350,088.58- Y	0	356,335.43-
	26	-52300-03-40500	EMS Grant/Donation Expen	81.08	0	81.08- Y	0	5,616.49-
	52	-21-0000	Accounts Payable Control	306.99-*				
	52	-52200-08-28555	Fire Station Equipment	306.99	15,000	56,968.71- Y	465,500	135,373.02
	99	-14-0010	Due from General Fund	17,996.58 *				
	99	-14-0026	Due From Non-Lapsing	19,255.92 *				
	99	-14-0052	Due From Capital Project	306.99 *				
			<b>** 2014 YEAR TOTALS</b>	<b>37,559.49</b>				

6/6/14 orig - P.O.  
copy H+S

4a

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

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

FEE \$ 50.00 Application Date: 6/6/14

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 7/30/14 and ending 8/3/14 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 Fraternial Order of Eagles - Merrill Aerie #584

(b) Address 1205 Lake Street Merrill, WI 54452  
(Street)  Town  Village  City

(c) Date organized 1903

(d) If corporation, give date of incorporation 1984

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

(f) Names and addresses of all officers:

President Bryan Plantz - W 4942 Hillside Dr - Merrill

Vice President Robert Gausnick - W 4573 Wood Duck Dr - Merrill

Secretary Scott Doerr - 908 N Cleveland St - Merrill

Treasurer Ned Seibert - 1413 Highland Dr - Merrill

(g) Name and address of manager or person in charge of affair: Jerry Lesphid  
37th St

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

(a) Street number Lincoln County Fair Grounds

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

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

(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:

Eagle Aerie #584 - Beer stand on L.C. Fairgrounds

3. NAME OF EVENT

(a) List name of the event Lincoln County Fair

(b) Dates of event July 30, 2014 - Aug 3, 2014

DECLARATION

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

Officer Bryan Plantz 4/28/14  
(Signature/date)

Officer [Signature] 4/28/14  
(Signature/date)

Date Filed with Clerk 6/6/14

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

Officer Scott Doerr 4-28-14  
(Name of Organization)  
(Signature/date)

Officer Ned F. Seibert 4.30.14  
(Signature/date)

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

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

OK KJN  
6/9/14

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cc: police chief

# CITY OF MERRILL LICENSE APPLICATION PAWNBROKER

Submit the completed application along with the license fee (\$210.00) and investigation fee(s) (\$10.00 each) to the City Clerk at 1004 E. First St., Merrill  
(Fees are non-refundable and will not be pro-rated, license year is January 1<sup>st</sup> through December 31<sup>st</sup>)

Date of Application: 5/22/14 Licensing Year: 2014  
 Name of Business: PARK CITY PAWN Ownership Type: Sole trader  
 Business Address: 1319 e. Main St. Merrill, WI 54452 Business Phone: 715-921-499  
 State Seller's Permit #: 456-1023504659-04 FEIN #: 46-5184719

Owner/Officers Full Name(s) Including middle initial	Home Address (How long have you lived there?) List prior addresses if less than 10 years.	Home Phone # Cell Phone #	Date of Birth & Place of Birth	Driver's License #
JASON A. RATZLAFF	710 E. 9th St. Merrill, WI 54452 8 yrs	715-370 6746	02/08/1979 Oneida Co.	R324-4217-9048 -06
	PRIOR ADDRESS - W2874 SUNRISE RD MERRILL, WI 54452			

Answer the Following Questions Completely		No	Yes	Date Rec'd
1.	Have you read the Merrill Municipal Code Chapter 8-78 as it relates to Pawnbrokers?		✓	5/20/14
2.	Have you provided all information requested for all owners, partners, officers or members of the business requesting the license as required by the licensing authority?		✓	
3.	Has this business, or any person included in this application been previously denied or had revoked or suspended a pawnbroker license from any other governmental unit? If so, you must provide information as to date, location, and reason for the action.	✓		
4.	Has any member of the business been convicted within the preceding 10 years of a felony or within the preceding 5 years of a misdemeanor, statutory violation punishable by forfeiture or county or municipal ordinance violation in which the circumstances of the felony, misdemeanor or other offense substantially relates to the circumstances of the license activity being applied for? If yes, state the nature and date of the offense and penalty assessed on the back of this application.	✓		
5.	Have you provided the City Clerk a \$2,500 bond with not less than 2 sureties for the observation of all municipal ordinances or state or federal laws relating to pawn dealers. The bond must be in full force and effect at all times during the term of the license?		✓	5/22/14

# CITY OF MERRILL LICENSURE APPLICATION – PAWNBROKER

## Conviction Information

Name of Offense Committed	City, State of Conviction	Date Case was Resolved	If Pending, note court date here
NONE			

I hereby certify the foregoing answers are true and correct and that all members, officers and owners of the business have and will comply with all regulations for operation of Pawnbrokers as set forth in the laws of the State of Wisconsin, the Municipal Code and the rules and regulations of the various regulatory agencies and commissions the City of Merrill pertaining to the supervision of activities permitted under the license for which this application is made.

I understand this license may be revoked by the issuing authority according to the law. Section 111.321, 111.322, 111.325 & 111.335 Wisconsin Statutes, limits the information a licensing agency may ask regarding the arrest and conviction record of an applicant. If you have been arrested and the charges are still pending and this license requires you to qualify for a fidelity bond, or if the pending charge substantially relate to the activity for which you seek the license, you must provide such arrest information on this application. If you have been convicted of a felony, misdemeanor or other offense which substantially relates to the circumstances of the licensed activity or if you must qualify for and post bond, you shall enter such information on this application. **Take notice, the state law provides the City may suspend or revoke a license issued upon this application if the applicant fails to provide this information.** If you have doubts as to what you must enter see your own attorney, or the Wisconsin Department of Industry, Labor and Human Relations. City employees shall not advise you on this matter.

Enter applicable arrest and conviction on back of application or indicate "NONE" here: *NONE*


*owner*
*5/22/14*

(Title)
(Date)
(Applicant Signature)
(Title)
(Date)

(Applicant Signature)
(Title)
(Date)
(Applicant Signature)
(Title)
(Date)

For Office Use:	Date Rec'd
Background Checks Performed:	
Automated Pawn System Required and Set Up:	
Police Chief Approval:	
Health & Safety Committee Approval:	
Council Approval:	

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**REQUEST TO INCLUDE ITEM ON AGENDA**

Board or Committee: Health + Safety

Date of Meeting: 6-23-14

Requested by: Ryan Schwartzman

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

Request by Bill Zeitz, Town of Pine  
River Chairman, discuss Fire Dept Department  
~~and all issues~~ Mutual Aide procedures  
Agreement Procedures between City of  
Merrill Fire Department + Rural Fire Dept.

Signed: Ryan

Date: 6-18-14

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: \_\_\_\_\_

Received Date: JUN 18 2014

RECEIVED  
By: Bd

# MERRILL FIRE DEPARTMENT

## Monthly report May 2014



### Administration

Punch List items continue to be worked on at the new fire station

The Fire Department hosted an Open House for the Community, over 400 citizens attended.

Chief Savone attends the Council of the Whole Strategic Planning Session meetings

Chief Savone attended monthly department head meeting

Chief Savone attended Common Council Meeting

Chief Savone attended the monthly Lincoln County EMS Meeting

All Officers attended monthly officers meeting

Chief Savone attended the Central Wisconsin Fire Chief's Association Meeting

The Fire Department hosted the Merrill Chamber of Commerce Business Before Hours meeting.

### Operations

Month	EMS Incidents	EMS Incidents Motor Vehicle Crash	Structure Fire	Other Fires	Other Hazards & Service Calls	Mutual Aid	Total Incidents for Month
January	113	4	2	4	17	0	140
February	123	1	2	3	19	0	148
March	136	2	3	3	18	0	159
April	121	2	5	2	8	0	139
May	155	1	0	4	14	0	175
June							
July							
August							
September							
October							
November							
December							
<b>Year to Date Total</b>	648	10	12	16	76	0	<b>763</b>

## Personnel

<b>Comp Time Earned for the month</b>	<b>98.00 hours</b>
<b>Fire Budget Comp Time Earned</b>	<b>\$ 447.84</b>
<b>Ambulance Budget Comp Time Earned</b>	<b>\$1418.02</b>
<b>Comp Time Taken this Month</b>	<b>159.75 hours</b>
<b>Comp Time Taken this month</b>	<b>\$2,844.20</b>
<b>Comp Time Scheduled</b>	<b>368.00 Hours</b>
<b>Comp Time Balance</b>	<b>843.00 hours</b>
<b>Comp Time Value</b>	<b>\$9,504.15</b>
<b>Over Time Earn this Month</b>	<b>63.50 hours</b>
<b>Temporary Supervisor Time this month</b>	<b>164.0 hours</b>

## EMS

<b>Monthly EMS Totals</b>	
<b>Emergency Response- Transport</b>	<b>94</b>
<b>Emergency Response –No Transport</b>	<b>17</b>
<b>Non-Emergency Response- Transport</b>	<b>46</b>
<b>Non-Emergency Response- No Transport</b>	<b>4</b>
<b>Patient assist, On Scene Care Only</b>	<b>1</b>
<b>Total EMS Incidents for the month</b>	<b>162</b>

Month	Total EMS Patients	Emergent Patients	Non-Emergent Patients	Stand-by	Tomahawk Stand By	Transfers	Dry Runs	Supplies	Total Billing
January	127	64	33	2	0	9	3	\$2,813.20	\$92,035.20
February	129	61	39	3	0	14	29	\$2,246.13	\$98,221.90
March	136	84	33	0	0	20	19	\$3,026.38	\$110,452.00
April	126	82	29	0	1	18	13	\$2,572.70	\$107,069.90
May	162	112	50	1	1	18	21	\$2,872.60	\$129,872.00
June									
July									
August									
September									
October									
November									
December									
<b>Total YTD</b>	<b>680</b>	<b>403</b>	<b>184</b>	<b>65</b>	<b>2</b>	<b>79</b>	<b>75</b>	<b>\$10,752.13</b>	<b>\$537,651.00</b>

## Training

Number of trainings offered	100
Number of Staff attending	334
Number of Staff Hours	411.67

## Fire Prevention Bureau

Inspection by Towns	
City of Merrill	64
Town of Merrill	3
Town of Scott	2
Town of Rock Falls	0
<b>Total Inspections</b>	<b>69</b>
Number of Violations	26
Number of Corrected Violations	25
Number of 2nd Inspections	0
Number of Second violations corrected after 2 <sup>nd</sup> inspection	0
<b>Number of Staff Hours this month</b>	<b>64.0</b>

## Public Education & Community Activities

Blood Pressure Screening for residents of Park Place
Blood Pressure Screening for residents of Jenny Tower
CPR training for 8 participants from Lincoln County Service CLINIC
Fire Chief Savone participated in monthly fire safety radio program on WJMT Radio
CPR and First Aid training for 8 participants from Lincoln County Forestry Department
CPR and First Aid training for 5 participants from Christ Evangelical Lutheran Church

Merrill Fire Department Hosted an Open House for over 400 Citizens

**Incidents this month**

Incident Date	Incident Number	Incident Zone	Street Number	Street Prefix	Street Name	Street Type	Cross Street	Fire Incident Code	Fire Incident Type
5/1/2014	14M0589	CITY	215		GRAND	AVE		321	EMS call, excluding vehicle accident with injury
5/1/2014	14M0590	CITY	904	E	7TH	ST		321	EMS call, excluding vehicle accident with injury
5/1/2014	14M0591	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/1/2014	14M0592	CORN	N241		MIDWAY	RD		321	EMS call, excluding vehicle accident with injury
5/2/2014	14M0593	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/2/2014	14M0594	CITY	1205		ODay	ST		321	EMS call, excluding vehicle accident with injury
5/2/2014	14M0595	CITY	1201	N	SALES	ST		321	EMS call, excluding vehicle accident with injury
5/2/2014	14M0596	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/2/2014	14M0597	CITY	W4976		PINEWOOD	LN		321	EMS call, excluding vehicle accident with injury
5/3/2014	14M0598	CITY	711	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
5/3/2014	14M0599	RUSS	N6520		DEER SHINERS	RD		321	EMS call, excluding vehicle accident with injury
5/3/2014	14M0600	CITY	208	N	SCOTT	ST		744	Detector activation, no fire - unintentional
5/3/2014	14M0601	SCOT	W5129		CREEK	AVE		321	EMS call, excluding vehicle accident with injury
5/3/2014	14M0602	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/3/2014	14M0603	CITY	215		GRAND	AVE		531	Smoke or odor removal
5/3/2014	14M0604	CITY	W6648		THE CLEARING			321	EMS call, excluding vehicle accident with injury
5/3/2014	14M0605	MERR	N2583		EAST SHORE	DR		321	EMS call, excluding vehicle accident with injury
5/3/2014	14M0606	CITY	215		GRAND	AVE		321	EMS call, excluding vehicle accident with injury
5/4/2014	14M0607	CITY	1500		ODAY	ST		321	EMS call, excluding vehicle accident with injury
5/4/2014	14M0608	CITY	407	E	5TH	ST		321	EMS call, excluding vehicle accident with injury
5/4/2014	14M0609	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/4/2014	14M0610	PINE	N633		RANGELINE	RD		321	EMS call, excluding vehicle accident with injury
5/4/2014	14M0611	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/5/2014	14M0612	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/5/2014	14M0613	CITY	507	E	7TH	ST		321	EMS call, excluding vehicle accident with injury
5/5/2014	14M0614	CITY	1209	W	TAYLOR	ST		321	EMS call, excluding vehicle accident with injury
5/5/2014	14M0615	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/5/2014	14M0616	BIRC	N6534		1ST	ST		321	EMS call, excluding vehicle accident with injury
5/5/2014	14M0617	MERR			US HWY 51 // COUNTY J	RD		321	EMS call, excluding vehicle accident with injury
5/5/2014	14M0618	CITY	703		HOLLYWOOD	DR		321	EMS call, excluding vehicle accident with injury
5/6/2014	14M0619	CITY	1110	W	TAYLOR	ST		321	EMS call, excluding vehicle accident with injury

5/6/2014	14M0620	RUSS	W1482		1ST	AVE		321	EMS call, excluding vehicle accident with injury
5/7/2014	14M0621	CITY	1205		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
5/7/2014	14M0622	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/8/2014	14M0623	CITY		S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/8/2014	14M0624	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/8/2014	14M0625	CITY	106	N	POLK	ST		553	Public service
5/8/2014	14M0626	CITY	204	W	3RD	ST		321	EMS call, excluding vehicle accident with injury
5/9/2014	14M0627	CITY	101	N	SCOTT	ST		531	Smoke or odor removal
5/9/2014	14M0628	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/10/2014	14M0629	CITY	1201	N	Sales	ST		321	EMS call, excluding vehicle accident with injury
5/10/2014	14M0630	RUSS	W251		2ND	AVE		321	EMS call, excluding vehicle accident with injury
5/10/2014	14M0631	CITY	2301	W	JACKSON	ST		531	Smoke or odor removal
5/10/2014	14M0632	CITY	602		HOLLYWOOD	DR		321	EMS call, excluding vehicle accident with injury
5/11/2014	14M0633	CITY	110		PIER	ST		321	EMS call, excluding vehicle accident with injury
5/11/2014	14M0634	CITY	101	W	1ST	ST		321	EMS call, excluding vehicle accident with injury
5/11/2014	14M0635	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/11/2014	14M0636	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/11/2014	14M0637	SCOT	W5931		CHURCH	AVE		321	EMS call, excluding vehicle accident with injury
5/11/2014	14M0638	CITY	1910		LOGAN	AVE		321	EMS call, excluding vehicle accident with injury
5/12/2014	14M0639	PINE			STATE 17	RD	STATE RD 64	321	EMS call, excluding vehicle accident with injury
5/12/2014	14M0640	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/12/2014	14M0641	CITY	2100	E	SIXTH	ST		321	EMS call, excluding vehicle accident with injury
5/12/2014	14M0642	CITY	1310	E	10TH	ST		321	EMS call, excluding vehicle accident with injury
5/12/2014	14M0643	CITY	2100	E	SIXTH	ST		321	EMS call, excluding vehicle accident with injury
5/12/2014	14M0644	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/12/2014	14M0645	CITY	600	W	4TH	ST		321	EMS call, excluding vehicle accident with injury
5/13/2014	14M0646	CITY	904	E	7TH	ST		321	EMS call, excluding vehicle accident with injury
5/13/2014	14M0647	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/13/2014	14M0648	CITY	1500		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
5/13/2014	14M0649	CITY	106	W	1ST	ST		321	EMS call, excluding vehicle accident with injury
5/14/2014	14M0650	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/14/2014	14M0651	CITY	106	N	POLK	ST		321	EMS call, excluding vehicle accident with injury
5/14/2014	14M0652	CITY			E MAIN ST		MEMORIAL DR	322	Motor vehicle accident with injuries
5/14/2014	14M0654	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/15/2014	14M0655	CITY	2100	E	6TH	ST		745	Alarm system activation, no fire - unintentional

5/15/2014	14M0656	CITY	1205		ODay	ST		321	EMS call, excluding vehicle accident with injury
5/15/2014	14M0657	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/15/2014	14M0658	CITY	2100	E	6TH	ST		142	Brush or brush-and-grass mixture fire
5/15/2014	14M0659	CITY	1707	W	2ND	ST		321	EMS call, excluding vehicle accident with injury
5/16/2014	14M0660	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/16/2014	14M0661	CITY	402 1/2	N	STATE	ST		321	EMS call, excluding vehicle accident with injury
5/16/2014	14M0662	PINE	W1198		COUNTY X			321	EMS call, excluding vehicle accident with injury
5/16/2014	14M0663	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/16/2014	14M0664	CITY	300	E	2ND	ST		321	EMS call, excluding vehicle accident with injury
5/17/2014	14M0665	PINE	W1198		COUNTY X			321	EMS call, excluding vehicle accident with injury
5/17/2014	14M0666	CITY	601		WISCONSIN	ST		321	EMS call, excluding vehicle accident with injury
5/17/2014	14M0667	CITY	1102	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/17/2014	14M0668	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/17/2014	14M0669	CITY	707	N	CLEVELAND	ST		321	EMS call, excluding vehicle accident with injury
5/18/2014	14M0670	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/18/2014	14M0671	CITY	109	N	CALIFORNIA	ST		321	EMS call, excluding vehicle accident with injury
5/18/2014	14M0672	MERR	W4998		PINEWOOD	LN		321	EMS call, excluding vehicle accident with injury
5/18/2014	14M0673	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/18/2014	14M0674	CITY	W1381		COUNTY C	RD		321	EMS call, excluding vehicle accident with injury
5/18/2014	14M0675	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/18/2014	14M0676	CITY	903	E	2ND	ST		300	Rescue, EMS incident, other
5/18/2014	14M0677	CITY	1500		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
5/18/2014	14M0678	ROCK	N6329		STATE 107	RD		321	EMS call, excluding vehicle accident with injury
5/18/2014	14M0679	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/19/2014	14M0680	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/19/2014	14M0681	CITY	1500		O'DAY	ST		113	Cooking fire, confined to container
5/19/2014	14M0682	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/19/2014	14M0683	CITY	1209	W	TAYLOR	ST		321	EMS call, excluding vehicle accident with injury
5/19/2014	14M0684	CITY	1205		ODay	ST		321	EMS call, excluding vehicle accident with injury
5/19/2014	14M0685	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/19/2014	14M0686	CITY	1500		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
5/20/2014	14M0687	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/20/2014	14M0688	CITY	1104	W	PAUL ST	ST		321	EMS call, excluding vehicle accident with injury
5/20/2014	14M0689	CITY	215		GRAND	AVE		321	EMS call, excluding vehicle accident with injury
5/20/2014	14M0690	CITY	3333	E	MAIN	ST		321	EMS call, excluding vehicle accident with injury

5/20/2014	14M0691	CITY	510	N	STATE	ST		321	EMS call, excluding vehicle accident with injury
5/21/2014	14M0692	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/21/2014	14M0693	CITY	505	S	PINE RIDGE	AVE		321	EMS call, excluding vehicle accident with injury
5/21/2014	14M0694	PINE	W2926		MAPLE	RD		321	EMS call, excluding vehicle accident with injury
5/21/2014	14M0695	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/21/2014	14M0696	CITY	2718		GLEN	DR		412	Gas leak (natural gas or LPG)
5/21/2014	14M0697	CITY	711	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
5/21/2014	14M0698	CITY	500		LOGAN	ST		321	EMS call, excluding vehicle accident with injury
5/21/2014	14M0699	BIRC	W4380		COPPER LAKE	AVE		321	EMS call, excluding vehicle accident with injury
5/21/2014	14M0700	CITY	201		STANGE	ST		745	Alarm system activation, no fire - unintentional
5/22/2014	14M0701	CITY	1207	W	TAYLOR	ST			
5/22/2014	14M0702	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/22/2014	14M0703	CITY	110		PIER	ST		321	EMS call, excluding vehicle accident with injury
5/22/2014	14M0704	SCHL	N4759		PRAIRIE	DR		321	EMS call, excluding vehicle accident with injury
5/22/2014	14M0705	CITY	711	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
5/22/2014	14M0706	PINE	W4413		EAGLE RIDGE	LN		321	EMS call, excluding vehicle accident with injury
5/22/2014	14M0707	CITY	120		GRAND	AVE		622	No incident found on arrival at dispatch address
5/22/2014	14M0708	PINE	N818		GRANTWOOD	CT		321	EMS call, excluding vehicle accident with injury
5/23/2014	14M0709	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/23/2014	14M0710	CITY	1500		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
5/23/2014	14M0711	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/23/2014	14M0712	CITY	402		HIMES	ST		321	EMS call, excluding vehicle accident with injury
5/23/2014	14M0713	CITY	215		GRAND	AVE		321	EMS call, excluding vehicle accident with injury
5/23/2014	14M0714	CITY	405	N	PROSPECT	ST		321	EMS call, excluding vehicle accident with injury
5/23/2014	14M0715	CITY	711	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
5/23/2014	14M0716	CITY	2100	E	SIXTH	ST		321	EMS call, excluding vehicle accident with injury
5/24/2014	14M0717	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/24/2014	14M0718	PINE	W1454		COUNTY P	RD		321	EMS call, excluding vehicle accident with injury
5/24/2014	14M0719	CITY	701	W	RIVERSIDE	AVE		321	EMS call, excluding vehicle accident with injury
5/24/2014	14M0720	CITY	1006	E	2ND	ST		321	EMS call, excluding vehicle accident with injury
5/24/2014	14M0721	CITY	1210	E	8TH	ST		321	EMS call, excluding vehicle accident with injury
5/24/2014	14M0722	CITY	1802	W	MAIN	ST		321	EMS call, excluding vehicle accident with injury
5/25/2014	14M0723	CITY	411		WISCONSIN	ST		321	EMS call, excluding vehicle accident with injury
5/25/2014	14M0724	CITY	708	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/25/2014	14M0725	CITY	603		LIBERTY	ST		321	EMS call, excluding vehicle accident with injury

5/26/2014	14M0726	CITY	306	N	SCOTT	ST		321	EMS call, excluding vehicle accident with injury
5/26/2014	14M0727	CITY	306	N	SCOTT	ST		321	EMS call, excluding vehicle accident with injury
5/26/2014	14M0728	BIRC			N6705 US 51	HWY		321	EMS call, excluding vehicle accident with injury
5/26/2014	14M0729	MERR	W5435		Hillside	DR		141	Forest, woods or wildland fire
5/26/2014	14M0730	CITY	510	N	STATE	ST		321	EMS call, excluding vehicle accident with injury
5/27/2014	14M0731	CITY	1101	E	3RD	ST		321	EMS call, excluding vehicle accident with injury
5/27/2014	14M0732	CITY	311		BLAINE	ST		412	Gas leak (natural gas or LPG)
5/27/2014	14M0733	CITY	108	S	POLK	ST		321	EMS call, excluding vehicle accident with injury
5/27/2014	14M0734	CITY	215		GRAND	AVE		321	EMS call, excluding vehicle accident with injury
5/27/2014	14M0735	CITY	1910		LOGAN	AVE		321	EMS call, excluding vehicle accident with injury
5/28/2014	14M0736	CITY	904	E	7TH	ST		321	EMS call, excluding vehicle accident with injury
5/28/2014	14M0737	CITY	215		GRAND	AVE		321	EMS call, excluding vehicle accident with injury
5/28/2014	14M0738	CITY	2401	W	JACKSON	ST		321	EMS call, excluding vehicle accident with injury
5/28/2014	14M0739	CITY	1500		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
5/28/2014	14M0740	CITY	204	W	3RD	ST		321	EMS call, excluding vehicle accident with injury
5/28/2014	14M0741	CITY	711	E	1ST	ST		412	Gas leak (natural gas or LPG)
5/28/2014	14M0742	CITY	1000	E	2ND	ST		321	EMS call, excluding vehicle accident with injury
5/28/2014	14M0743	CITY	215		GRAND	AVE		321	EMS call, excluding vehicle accident with injury
5/29/2014	14M0744	BIRC	W4679		COUNTY H	HWY		321	EMS call, excluding vehicle accident with injury
5/29/2014	14M0745	CITY	2606	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/29/2014	14M0746	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/29/2014	14M0747	BIRC	N6534		1ST	ST		321	EMS call, excluding vehicle accident with injury
5/29/2014	14M0748	CITY	1611		JACKSON	ST		321	EMS call, excluding vehicle accident with injury
5/29/2014	14M0749	CITY	600		HOLLYWOOD	DR		321	EMS call, excluding vehicle accident with injury
5/29/2014	14M0750	CITY	702	N	STATE COUNCIL GROUNDS	ST		321	EMS call, excluding vehicle accident with injury
5/30/2014	14M0751	MERR	N1859		COUNCIL GROUNDS	DR		321	EMS call, excluding vehicle accident with injury
5/30/2014	14M0752	CITY	110	N	PROSPECT	ST		321	EMS call, excluding vehicle accident with injury
5/30/2014	14M0753	ROCK	W6723		FAUFAU	AVE		138	Off-road vehicle or heavy equipment fire
5/30/2014	14M0754	CITY	1601	E	10TH	ST		420	Toxic condition, other
5/30/2014	14M0755	CITY			E 3RD ST		N CENTER	411	Gasoline or other flammable liquid spill
5/30/2014	14M0756	MERR	N2585		BARNES CREEK	AVE		321	EMS call, excluding vehicle accident with injury
5/30/2014	14M0757	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
5/31/2014	14M0758	CITY	2100	E	SIXTH	ST		321	EMS call, excluding vehicle accident with injury
5/31/2014	14M0759	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
5/31/2014	14M0760	CITY	808	S	STATE	ST		321	EMS call, excluding vehicle accident with injury
5/31/2014	14M0761	CITY	1601	E	10TH	ST		321	EMS call, excluding vehicle

								accident with injury
5/31/2014	14M0762	CITY	200		DOUGLAS	ST	321	EMS call, excluding vehicle accident with injury
5/31/2014	14M0763	MERR	4090	N	COUNTY K	RD	321	EMS call, excluding vehicle accident with injury



# CITY OF MERRILL

## Police Department

Chief Kenneth J. Neff

Captain Corey A. Bennett

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

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

**MERRILL  
WISCONSIN**  
*City Of Parks*

### MAY 2014

	<b>Last Month</b>	<b>This Month</b>	<b>Last Year</b>
Complaints received	539	712	736
Traffic crashes	13	15	22
Juvenile non-traffic arrests	12	32	83
Traffic Citations (adult & juv.)	104	150	113
Adult non-traffic arrests	114	84	84

### **CVR Transactions**

New applications	41	57	61
New application city revenue	\$533.00	\$741.00	\$793.00
Renewals	68	50	38
Renewal city revenue	\$442.00	\$325.00	\$247.00
CVR Revenue YTD		<b>2014</b> \$3,640.00	<b>2013</b> \$4,413.50

*“Serving Merrill with Pride”*

An equal opportunity/affirmative action employer.

## **SPECIAL ASSIGNMENTS AND ACTIVITIES:**

May 1, **Chief Neff** and **Officer Mathwich** conducted DARE graduation at St. John's

May 3, **Lt. Bacher**, **Officer Cimino**, and **Auxiliary Officers** assisted with the United Way 5k/10k Run

May 5, **Captain Bennett** attended CCW meeting at Stanges with clients

May 5, **Chief Neff** attended HAVEN property committee meeting

May 6, **Chief Neff** attended LCCR meeting at Checkered Churn

May 7, **Chief Neff** and **Lt. Hamann** gave a drug presentation to Optimist Club

May 7, **Chief Neff** attended Strategic Plan meeting

May 8, **Chief Neff** and **Lt. Hamann** attended Crimestoppers meeting

May 8, Several members of the MPD attended the Optimist Club Protective Service Banquet

May 9, **Lt. Hamann** attended Mental Health Coalition meeting

May 12, **K-9 Eros** and **Officer Drabek** began 1<sup>st</sup> shift on duty as new K-9 unit

May 13, **Chief Neff** attended City Council meeting

May 13, **Chief Neff** attended Department Head meeting

May 14, **Lt. Hamann** gave a presentation on scams to the Merrill Lion's Club

May 15, **Lt. Bacher** attended 2014 "Simcom" Emergency Communications Exercise in Oshkosh

May 16, Badge pinning of **K-9 Eros** and awards presentation followed by family fun at Lincoln Lanes

May 18, **Officer Cimino** participated in MFD open house with car seat checks

May 19, **Chief Neff** attended HAVEN board meeting

May 19, **Chief Neff** attended Health & Safety meeting

May 20, **Chief Neff** attended Lincoln County Traffic Safety meeting

May 21, **Chief Neff**, **Officer Drabek** and **K-9 Eros** conduct a meet and greet at Lincoln Wood, T.B. Scott Library, and for Optimist Club

May 22, **Chief Neff** attended Chief's meeting

May 26, **Chief Neff** was guest speaker on WJMT 'Our Town' radio broadcast

May 27, **Chief Neff** attended North Central Emergency Response Team meeting

May 28, **Chief Neff** attended Circuit Court Team meeting

May 28, **Chief Neff** and **Captain Bennett** met with the Mayor, City Attorney, City Administrator, and Building Inspector regarding junk storage issues

May 28, **Chief Neff** and **Captain Bennett** attended Board of Public Works meeting

May 28, **Officer Jaeger** conducted Cancer Recess at Trinity School (120 kids)

May 29, **Chief Neff** attended Drug Free Coalition meeting

#### Updates:

With the exception of one officer, we have completed the transition from the Beretta 9mm handguns to our new Smith and Wesson 45 caliber handguns. Our plan now includes locating a FFL dealer to make an acceptable offer to purchase the retired weapons from us to offset the cost of the new weapons. This process should be completed by the end of this summer. All officers (other than the one exception) have qualified with the new weapons and are now carrying them on duty. We are extremely pleased with the performance of the officers with the new weapons and we have heard nothing but positive feedback on the functionality of them.

K-9 Eros has been on duty since May 12, 2014 and has performed beyond expectations. There have been numerous incidents of successful "sniffs" on traffic stops and we continue to anticipate great things in the very near future as it pertains to narcotics enforcement with this latest addition to the Merrill Police Department. In addition, we continue to receive requests for community relations type presentations from Officer Drabek with Eros and we will do those presentations whenever it is feasible.

We are in the planning stages for our 2<sup>nd</sup> annual Community Night Out, scheduled for Tuesday, August 5, 2014, from 5:00 p.m. until 8:00 p.m., at Normal Park. This is going to be a great way to showcase to our community the services we as a city provide, from police and fire service, to transit, public works and enrichment center. It is also a great way to promote crime prevention and help us as a city connect with our community.



Kenneth J. Neff  
Chief of Police

# LINCOLN COUNTY SHERIFF'S OFFICE

## Department Activity Report

First Date: 05/01/2014

Jurisdiction: LINCOLN911

Last Date: 05/31/2014

Department	Complaint Type	Description	All Units	Primary Unit
<b>MRPD</b>	911 HANGUP	911 HANGUP	2	2
	911 NUISANCE	911 NUISANCE CALL	12	7
	ABAND VEH	ABANDONED VEHICLE	5	2
	AGENCY/ASS	AGENCY ASSISTANCE	19	11
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL)	38	13
	AMBULANCE	AMBULANCE NEEDED	70	5
	ANIMAL BITE	ANIMAL BITE	5	5
	ANIMAL COMP	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	38	29
	ATT FRAUD	ATTEMPTED FRAUD	2	2
	ATV/SNOW CC	ATV/SNOWMOBILE COMPLAINT	7	4
	BAIL JUMP	BAIL JUMPING	2	2
	BATTERY	BATTERY (intentional and unlawful touching or striking)	15	5
	BURGLARY	BURGLARY (unauthorized entry into a building, vehicl	6	2
	CHASE IN PRO	CHASE IN PROGRESS	2	1
	CHILD ABUSE	CHILD ABUSE/NEGLECT	9	6
	CRASH/DEER	CRASH CAR/DEER	1	1
	CRASH/INJUR	CRASH WITH INJURY	14	3
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	19	12
	CRIM DAM PR	CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	2	2
	CTZN/ASSIST	CITIZEN ASSISTANCE	19	15
	CVL	CIVIL	14	9
	DEBRIS SPILL	DEBRIS/SPILL ON ROADWAY	6	5
	DIS CONDUCT	DISORDERLY CONDUCT	30	19
	DOMESTIC	DOMESTIC	10	4
	DRUG ACTIVIT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERI	4	3
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	13	10
	ESCORT	ESCORT/CONVOY	10	7
	EXTRA PATRL	EXTRA PATROL	3	3
	FALSE ALARM	FALSE ALARM (BANK, FIRE, COMMERCIAL, RESID	8	2
	FIGHT	FIGHT IN PROGRESS	12	4
	FIRE GRASS	FIRE GRASS	3	0
	FIRE MISC	FIRE MISCELLANEOUS	7	2
	FIRE STRUC	FIRE STRUCTURE	2	0
	FORGERY/FR	FORGERY/FRAUD	16	16
	FOUND ITM/AI	FOUND ITEM/ANIMAL	29	27
	GARBAGE DU	ILLEGAL DUMPING OF TRASH OR DEBRIS	5	4
	GAS SKIP	GAS SKIP	9	8
	HARASS CALL	HARASSING PHONE CALLS	5	4
	HARASSMENT	HARASSMENT	5	4
	HAZ SITUATIC	HAZARDOUS SITUATION	4	1
	HIT & RUN	HIT & RUN / F.PI,PD	3	2
	IMP/ILL PARK	IMPROPERLY/ILLEGALLY PARKED VEHICLE	18	17
	INFO COMPL	INFORMATIONAL COMPLAINT	18	14
	INT CHLD CUS	INTERFERE W/CHILD CUSTODY	3	2
	INTOX PED	INTOXICATED PEDESTRIAN	2	0
	INTOX DRIVEF	INTOXICATED DRIVER	21	6
	J/UA ALC PRT	JUVENILE/UNDERAGE ALCOHOL PARTY	2	1
	JUNK ORD	JUNK, ORDINANCE VIOLATION	21	20

# LINCOLN COUNTY SHERIFF'S OFFICE

## Department Activity Report

First Date: 05/01/2014

Jurisdiction: LINCOLN911

Last Date: 05/31/2014

Department	Complaint Type	Description	All Units	Primary Unit
<b>MRPD</b>				
	JUV COMP	JUVENILE COMPLAINT	4	2
	LOITERING	LOITERING	2	1
	LOST ITEM/AN	LOST ITEM/ANIMAL	6	4
	MENTAL SUB	MENTAL SUBJECT	8	1
	MESS DEL	MESSAGE FOR LOCAL DELIVERY	1	1
	MISSING PER	MISSING PERSON	5	3
	MOTORIST AS	MOTORIST ASSIST	9	7
	NEIGH COMP	NEIGHBOR COMPLAINT	10	6
	NOISE COMP	NOISE COMPLAINT	17	11
	ODOR INVEST	ODOR INVESTIGATION	8	2
	OPEN DR/WIN	OPEN DOOR/WINDOW FOUND	23	10
	ORD VIOLATE	ORDINANCE VIOLATION	7	6
	PED ROADWA	PEDESTRIAN ROADWAY	1	1
	PROB VIO	PROBATION VIOLATION	12	6
	PROP DAM	PROPERTY DAMAGE	3	2
	RCKLS CN/DR	RECKLESS CONDUCT/DRIVING	10	6
	RD SIN COMP	ROAD SIGN COMPLAINT	6	5
	ROAD BLOCKI	ROAD BLOCKED	2	2
	RUNAWAY	RUNAWAY	2	1
	SHOPLIFTING	SHOPLIFTING	3	2
	SMOKE REPO	SMOKE REPORT	2	0
	STAND BY	STAND-BY	12	8
	STOLEN VEH	STOLEN VEHICLE	4	1
	STOP ARM VIC	STOP ARM VIOLATION	1	0
	SUDDEN DEAT	SUDDEN DEATH	6	1
	SUICIDE ATT	SUICIDE ATTEMPT	3	0
	SUICIDE THRT	SUICIDE THREAT	8	2
	SUSP ACTVTY	SUSPICIOUS ACTIVITY	35	22
	SUSP PERSON	SUSPICIOUS PERSON	22	9
	SUSP VEH	SUSPICIOUS VEHICLE	5	4
	THEFT	THEFT	21	18
	THREAT	THREATS	1	1
	TOBACCO VIC	TOBACCO VIOLATION	1	1
	TRAFF LIGHT	TRAFFIC LIGHT OUT	1	1
	TRAFFIC STOI	TRAFFIC STOP	252	169
	TRAFIC SAFT	TRAFFIC SAFETY	1	1
	TRESPASSINC	TRESPASSING	7	5
	TRUANCY	TRUANCY	3	3
	VANDALISM	VANDALISM	4	4
	VEH LOCKOU	VEHICLE LOCKOUT	44	39
	VIO CRT ORD	VIOLATION OF COURT ORDER	4	1
	WANTED PER	CHECK RECORD FOR WANTS	26	10
	WELFARE CK	WELFARE CHECK	23	10
<b>Department:</b>			<b>1195</b>	<b>712</b>
<b>Overall:</b>			<b>1195</b>	<b>712</b>