

**CITY OF MERRILL  
HEALTH AND SAFETY COMMITTEE  
Monday, July 28, 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. Application from Kort, LLC, Ardis K. Kort, Agent, for a Class "B" (beer) license and a "Class B" (liquor) license for Gesundheit, 1300 East Main Street, effective August 14<sup>th</sup>, 2014.
  - b. Any other applications
5. Request from Merrill Youth Hockey for extension of premises to sell alcoholic beverages in a fenced-in area outside the Smith Center, 1100 MARC Drive, on Saturday, September 13<sup>th</sup>, 2014, in conjunction with a "Pork in the Park" event. In addition to the fencing, wristbands would be used to ensure compliance.
6. Continue discussion on 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 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: 6/15/2014 THRU 7/15/2014  
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

1787-UNSAFE CONDITIONS      308 BLAINE ST      ACTIVE      7/01/14      7/02/14      1      brenda-g  
\*\*\*\*\* NOTES \*\*\*\*\*  
6/30/14 KATHLEEN ERMER, 308 BLAINE ST (715-921-2760) FILED A  
COMPLAINT ON HER LANDLORD/MGR (ROBERT GALELLA/KEITH  
DALSKY)N12090 HEAFFORD RD, TOMAHAWK. MOLD, WET INSULATION IN  
ATTIC & LAUDRY ROOM. WET CARPET. LEAKY ROOF-WIRING  
QUESTIONABLE. GIVEN TO BLDG INSP & HLTH OFFICER 7/1/14.

GALELLA, ROBERT

✓  
*shari - on hold,  
renter/complaintant  
won't answer door.*

TASK#/DESCRIPTION      PROPERTY      STATUS      ORIG DATE      DUE DATE      P      ASG GRP      ASGUSR      RES CODE      RES DATE  
1866 INSPECT      308 BLAINE ST      Active      7/01/14      7/02/14      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		

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

See pg. 7

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

1719-MISC 402 N PROSPECT ST ACTIVE 8/20/12 8/21/12 1 brenda-g  
 \*\*\*\*\* NOTES \*\*\*\*\*  
 8/20/12 BONNIE & RON LUDWIG, 407 N PROSPECT (715-536-6164) FILED  
 A COMPLAINT ON 402 N PROSPECT OWNED BY ANDREA THORNTON, PO BOX  
 59, IRON BELT, WI 54536. THERE IS A SIGN ON THE PROPERTY THAT  
 SAYS TO CONTACT BANK OF AMERICA. THE POLICE DEPT HAS BEEN  
 CONTACTED NUMEROUS TIMES ABOUT THIS PROPERTY AND HAS INFO.  
 DOORS OPEN ALLOWING ANIMALS TO GO IN. FILTH;STENCH BEHIND  
 GARAGE IN THE ALLEY; GARBAGE IN YARD IN BACK OF HOUSE. GRAFITTI  
 ON GARAGE. FEAR OF SPREADING DISEASE.GIVEN TO PROP INSP AND  
 HLTH OFFICER.  
 9/17/12 garbage cleaned up by street dept 9/18/12. garage to  
 be painted by 10/21/12

See

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

Pg 7

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
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

✓  
Shari - vacant? yes  
-1/23 BPW  
condemn orders

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

Tom - ✓  
still pending in court  
yes

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			

1769-MISC 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. permit expires 9/11/14

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.



INCIDENT STATUS REPORT  
DETAIL



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

-----  
5/16/14 unoccupied - waiting for owner notification      *Shari*      *vacant, on hold*

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: 05590 H & S 7/28/14

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-134967-3		FIRE EQUIPMENT		5,273.10				
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014			1099: N			
		FIRE EQUIPMENT			26 52200-08-85000	Trucks-Equip-Bierman		5,273.10
=====								
I-139184-1		FIRE EQUIPMENT		4,641.00				
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014			1099: N			
		FIRE EQUIPMENT			26 52200-08-85000	Trucks-Equip-Bierman		4,641.00
=====								
I-140335-1		FIRE EQUIPMENT		110.41				
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014			1099: N			
		FIRE EQUIPMENT			10 52200-08-24000	Equipment - Fire		110.41
=====								
I-140406-1		MSA SENSOR		315.09				
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014			1099: N			
		MSA SENSOR			26 52200-03-40000	2* Fire Dues Expenses		315.09
=====								
=== VENDOR TOTALS ===				10,339.60				

=====								
01-002555		AMERICAN WELDING & GAS INC.						
02795518		AMERICAN WELDING & GAS INC.		78.17				
7/01/2014	1	DUE: 7/01/2014 DISC: 7/01/2014			1099: N			
		AMERICAN WELDING & GAS INC.			10 52300-03-40000	Operating Supplies		78.17
=====								
=== VENDOR TOTALS ===				78.17				

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01-000081		BAJA'S						
I-16326		EMBROIDER PIKE PATROL SHIRTS		30.00				
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014			1099: N			
		EMBROIDER PIKE PATROL SHIRTS			10 52100-03-40000	Operating Supplies		30.00
=====								
=== VENDOR TOTALS ===				30.00				

=====								
01-002088		BOB'S WEST 64						
I-20293		OIL/FILTER SERVICE		22.95				
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014			1099: N			
		INV 20293			10 52100-03-51000	Vehicle Repair/Maintenan		22.95
=====								
I-20421		COMPUTER SCAN		26.50				
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014			1099: N			
		COMPUTER SCAN			10 52100-03-51000	Vehicle Repair/Maintenan		26.50
=====								
I-20446		TIRES/ROTATION		309.49				
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014			1099: N			
		TIRES/ROTATION			10 52100-03-51000	Vehicle Repair/Maintenan		309.49

PACKET: 05590 H & S 7/28/14

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
=====						
01-002088	BOB'S WEST 64	( ** CONTINUED ** )				
=====						
I-20525		WHEEL HUB ASSY/BEARING	294.46			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		WHEEL HUB ASSY/BEARING		10 52100-03-51000	Vehicle Repair/Maintenan	294.46
		=== VENDOR TOTALS ===	653.40			
=====						
01-000091	BOUND TREE MEDICAL, LLC					
=====						
I-81447856		MED SUPPLY	262.32			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		MED SUPPLY		10 52300-03-40000	Operating Supplies	262.32
		=== VENDOR TOTALS ===	262.32			
=====						
01-001623	CARDMEMBER SERVICE					
=====						
I-JUNE/JULY 14 FIRE		JUNE/JULY FIRE DEPT CHARGES	2,589.28			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		GREAT GARDEN PLANTS		26 52200-08-82000	Fire-Memorial Expenses	31.27CR
		RESCUE TECH 1		10 52200-08-24000	Equipment - Fire	257.00
		WSFCA		10 52200-03-32000	Education & Conference	107.50
		WSFCA		10 52300-03-32000	Education & Conference	107.50
		LEISURE CRAFT		26 52200-08-82000	Fire-Memorial Expenses	1,147.69
		HILTON GARDEN INN		10 52200-03-32000	Education & Conference	500.43
		HILTON GARDEN INN		10 52300-03-32000	Education & Conference	500.43
		=== VENDOR TOTALS ===	2,589.28			
=====						
01-003588	DARE IOWA, INC					
=====						
I-7/11/14		TREMAINE DARE OFFICER TRAININ	200.00			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		TREMAINE DARE OFFICER TRAINING		26 52100-03-40500	DARE-Program Expense	200.00
		=== VENDOR TOTALS ===	200.00			
=====						
01-000204	DAVE'S COUNTY MARKET					
=====						
I-FIRE 6/1/2014		CAKES - FIRE 6/1/2014	85.98			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		CAKES - FIRE 6/1/2014		26 52200-08-82000	Fire-Memorial Expenses	85.98
		=== VENDOR TOTALS ===	85.98			

PACKET: 05590 H & S 7/28/14  
 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
=====						
01-003296	DLS	CUSTOM EMBROIDERY				
I-53812		FIRE DPET LOGO	75.65			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		FIRE DPET LOGO		10 52300-03-40000	Operating Supplies	75.65
		=== VENDOR TOTALS ===	75.65			
=====						
01-000130	EMERGENCY MEDICAL PRODUCTS INC					
I-1651917		HOSPIRA SODIUM	47.76			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		HOSPIRA SODIUM		10 52300-03-40000	Operating Supplies	47.76
I-1652321		MEDICAL SUPPLIES	301.34			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	301.34
I-1654219		MEDICAL SUPPLIES	732.02			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	732.02
I-165558		SODIUM CHLORIDE	47.76			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		SODIUM CHLORIDE		10 52300-03-40000	Operating Supplies	47.76
I-165665		MEDICAL SUPPLIES	625.09			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	625.09
I-1656777		MEDICAL SUPPLIES	73.10			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	73.10
I-1656779		MEDICAL SUPPLIES	43.95			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	43.95
		=== VENDOR TOTALS ===	1,871.02			
=====						
01-001931	FOX VALLEY TECHNICAL COLLEGE					
I-TPB0000229701/FY13	ST ID 120394396 - HECKENDORF		225.00			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		SRO TRAINING		21 52100-03-32000	Education & Conference	225.00
		=== VENDOR TOTALS ===	225.00			

PACKET: 05590 H & S 7/28/14  
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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
=====						
01-003315		IMAGE TREND				
I-30043		RESCUE BRIDGE, ORDER 13506	633.34			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		RESCUE BRIDGE, ORDER 13506		10 52200-15-92500	CAD-Software Linking	633.34
		=== VENDOR TOTALS ===	633.34			
=====						
01-003330		IN THE LITE, LLC				
I-1219		ELECTRICAL INSTALL - NEW STAT	925.00			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		ELECTRICAL INSTALL - NEW STATI		52 52200-08-28555	Fire Station Equipment	925.00
		=== VENDOR TOTALS ===	925.00			
=====						
01-002161		MED ALLIANCE GROUP, INC				
I-49448		LARGE ADULT MASK	618.22			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		LARGE ADULT MASK		10 52300-03-40000	Operating Supplies	618.22
		=== VENDOR TOTALS ===	618.22			
=====						
01-000521		MEDPRO MIDWEST GROUP				
I-00013648		COT CONTRACT MTCE	17.51			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		COT CONTRACT MTCE		10 52300-03-40000	Operating Supplies	17.51
		=== VENDOR TOTALS ===	17.51			
=====						
01-000041		MERRILL ACE HARDWARE				
I-127330		HANDLE SLEDGE HEAVY	8.99			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		HANDLE SLEDGE HEAVY		10 52200-03-40000	Operating Supplies	8.99
I-127336		SLEDGE HANDLE 30"	4.00			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		SLEDGE HANDLE 30"		10 52200-03-40000	Operating Supplies	4.00
I-127660		POLISH/BAKING SODA	6.48			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		POLISH/BAKING SODA		10 52300-03-40000	Operating Supplies	6.48
I-127736		CLEANING SUPPLIES/GRASS SEED	35.45			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		CLEANING SUPPLIES/GRASS SEED		10 52200-03-40000	Operating Supplies	35.45

PACKET: 05590 H & S 7/28/14  
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SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000041	MERRILL ACE	HARDWARE				( ** CONTINUED ** )

I-128112		PART/SUPPLY	3.49			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		PART/SUPPLY		10 52300-03-40000	Operating Supplies	3.49
=== VENDOR TOTALS ===			58.41			

01-002656 MINISTRY GOOD SAMARITAN HEALTH

I-1270		JUNE 2014 LAB FEES	138.86			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		JUNE 2014 LAB FEES		10 52100-02-94000	Jail/Evidence	138.86
=== VENDOR TOTALS ===			231.42			

01-000540 NAPA AUTO PARTS

I-481909		PARTS - AMBULANCE	21.98			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		PARTS - AMBULANCE		10 52300-03-53000	Gas & Oil - Vehicles	21.98
=== VENDOR TOTALS ===			21.98			

01-003568 PARK CITY CYCLERY

I-688084		BIKE HELMETS	182.97			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		BIKE HELMETS		26 52100-03-47725	Police Vehicle/Equip Exp	182.97
=== VENDOR TOTALS ===			182.97			

01-000377 REINDL PRINTING INC

I-130423		OVER TIME REQUEST CARDS	81.00			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		OVER TIME REQUEST CARDS		10 52300-03-10000	Office Supplies	81.00
=== VENDOR TOTALS ===			81.00			

PACKET: 05590 H & S 7/28/14

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
=====						
01-003197	DAVE SAVONE					

I-6/26-6/29/14		6/26-6/29/14 CHIEF CONFERENCE	329.60			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		6/26-6/29/14 CHIEF CONFERENCE		10 52200-03-32000	Education & Conference	164.80
		6/26-6/29/14 CHIEF CONFERENCE		10 52300-03-32000	Education & Conference	164.80
=== VENDOR TOTALS ===			329.60			

01-003190 SUPER LETTERING & SIGNS INC.

I-2014-386		REMAKE PLAQUE	450.00			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		REMAKE PLAQUE		26 52200-08-82000	Fire-Memorial Expenses	450.00
=== VENDOR TOTALS ===			450.00			

01-000554 SUPERIOR CHEMICAL CORP

I-63584		WASH/WAX/CLEANER	182.73			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		WASH/WAX/CLEANER		10 52100-03-40000	Operating Supplies	182.73
=== VENDOR TOTALS ===			182.73			

01-001955 SYMBOL ARTS

I-0215442-IN		BADGES/POLICE	160.00			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		BADGES/POLICE		26 52100-03-41575	Dog Unit Expenses	160.00
=== VENDOR TOTALS ===			160.00			

01-000266 TRANTOW DO IT CENTER

I-436792		RESCUE SAW CHAIN	214.52			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		RESCUE SAW CHAIN		10 52200-08-24000	Equipment - Fire	214.52
I-436922		BATTERY PACK	99.99			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		BATTERY PACK		10 52200-08-24000	Equipment - Fire	99.99
=== VENDOR TOTALS ===			314.51			

PACKET: 05590 H & S 7/28/14  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-000278 TRIDENT SUPPLY

I-F6821 STATION SUPPLIES 86.90  
 7/15/2014 1 DUE: 7/15/2014 DISC: 7/15/2014 1099: N  
 STATION SUPPLIES 10 52200-03-40000 Operating Supplies 86.90  
 === VENDOR TOTALS === 86.90

01-000871 ULTRAMAX

I-144305 45 ACP 230GR SPEER TMJ 3,339.00  
 7/15/2014 1 DUE: 7/15/2014 DISC: 7/15/2014 1099: N  
 45 ACP 230GR SPEER TMJ 26 52100-03-47725 Police Vehicle/Equip Exp 3,339.00  
 === VENDOR TOTALS === 3,339.00

01-002501 VERIZON WIRELESS

I-9727714297 AMBULANCE CELL CHARGES 234.97  
 7/15/2014 1 DUE: 7/15/2014 DISC: 7/15/2014 1099: N  
 AMBULANCE CELL CHARGES 10 52300-02-25000 Telephone & Internet 234.97  
 === VENDOR TOTALS === 234.97

01-000284 VIP ALL-VALUE

I-090209 TONER 64.99  
 7/15/2014 1 DUE: 7/15/2014 DISC: 7/15/2014 1099: N  
 TONER 10 52300-03-10000 Office Supplies 64.99

I-10030006 KODAK EASYSHARE 29.99  
 7/15/2014 1 DUE: 7/15/2014 DISC: 7/15/2014 1099: N  
 KODAK EASYSHARE 10 52200-03-40000 Operating Supplies 29.99

I-90177 TONER 90.99  
 7/15/2014 1 DUE: 7/15/2014 DISC: 7/15/2014 1099: N  
 TONER 10 52300-03-10000 Office Supplies 90.99

I-90194 FEDEX - FIRE 12.56  
 7/15/2014 1 DUE: 7/15/2014 DISC: 7/15/2014 1099: N  
 FEDEX - FIRE 26 52200-08-85000 Trucks-Equip-Bierman 12.56  
 === VENDOR TOTALS === 198.53

PACKET: 05590 H & S 7/28/14

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
=====						
01-001984		WAUSAU TILE				
I-464208		TILES - FIRE DEPT	371.36			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		TILES - FIRE DEPT		26 52200-08-82000	Fire-Memorial Expenses	371.36
=== VENDOR TOTALS ===			371.36			
=====						
01-001916		WI DNR				
I-2044351		BRACKET/TRAFFIC CONE	132.71			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		BRACKET/TRAFFIC CONE		10 52200-08-24000	Equipment - Fire	132.71
=== VENDOR TOTALS ===			132.71			
=====						
01-000285		WILLIE'S TIRE CENTER				
I-240624008		BRAKES/ROTORS - 2011 FORD	1,139.61			
7/15/2014	1	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		BRAKES/ROTORS - 2011 FORD		10 52100-03-51000	Vehicle Repair/Maintenan	1,139.61
=== VENDOR TOTALS ===			1,139.61			
=== PACKET TOTALS ===			26,120.19			

PACKET: 05590 H & S 7/28/14  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 26,120.19  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 26,120.19

\*\* 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	8,822.71-*				
	10	-52100-02-94000	Jail/Evidence	231.42	5,000	2,134.21	2,313,490	1,146,041.06
	10	-52100-03-40000	Operating Supplies	212.73	9,000	4,595.74	2,313,490	1,146,059.75
	10	-52100-03-51000	Vehicle Repair/Maintenan	1,793.01	10,000	6,194.90	2,313,490	1,144,479.47
	10	-52200-03-32000	Education & Conference	772.73	3,500	576.13- Y	1,408,365	696,672.03
	10	-52200-03-40000	Operating Supplies	165.33	35,000	24,541.42	1,408,365	697,279.43
	10	-52200-08-24000	Equipment - Fire	814.63	0	14,227.93- Y	1,408,365	696,630.13
	10	-52200-15-92500	CAD-Software Linking	633.34	5,000	3,733.32	1,408,365	696,811.42
	10	-52300-02-25000	Telephone & Internet	234.97	5,000	307.93	987,000	489,011.69
	10	-52300-03-10000	Office Supplies	236.98	1,000	357.10- Y	987,000	489,009.68
	10	-52300-03-32000	Education & Conference	772.73	6,000	1,978.04	987,000	488,473.93
	10	-52300-03-40000	Operating Supplies	2,932.86	46,500	18,729.04	987,000	486,313.80
	10	-52300-03-53000	Gas & Oil - Vehicles	21.98	13,275	7,020.99	987,000	489,224.68
	21	-21-0000	Accounts Payable Control	225.00-*				
	21	-52100-03-32000	Education & Conference	225.00	500	220.00	106,493	52,434.25
	26	-21-0000	Accounts Payable Control	16,147.48-*				
	26	-52100-03-40500	DARE-Program Expense	200.00	0	1,705.72- Y	0	81,623.41-
	26	-52100-03-41575	Dog Unit Expenses	160.00	0	66,268.63- Y	0	81,583.41-
	26	-52100-03-47725	Police Vehicle/Equip Exp	3,521.97	0	7,110.55- Y	0	84,945.38-
	26	-52200-03-40000	2% Fire Dues Expenses	315.09	0	6,063.38- Y	0	360,252.50-
	26	-52200-08-82000	Fire-Memorial Expenses	2,023.76	0	4,712.14- Y	0	361,961.17-
	26	-52200-08-85000	Trucks-Equip-Bierman	9,926.66	0	360,015.24- Y	0	369,864.07-
	52	-21-0000	Accounts Payable Control	925.00-*				
	52	-52200-08-28555	Fire Station Equipment	925.00	15,000	62,415.00- Y	465,500	129,481.69
	99	-14-0010	Due from General Fund	8,822.71 *				
	99	-14-0021	Due From S.R.O.	225.00 *				
	99	-14-0026	Due From Non-Lapsing	16,147.48 *				
	99	-14-0052	Due From Capital Project	925.00 *				
			** 2014 YEAR TOTALS	26,120.19				

4a

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning 8/1/14 20 14 ending 6/30 20 15

TO THE GOVERNING BODY of the: [ ] Town of [ ] Village of [x] City of Merrill

County of Lincoln Aldermanic Dist. No. (if required by ordinance)

- 1. The named [ ] INDIVIDUAL [ ] PARTNERSHIP [x] LIMITED LIABILITY COMPANY [ ] CORPORATION/NONPROFIT ORGANIZATION

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

- 2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Kort, LLC Ardis Kort, Agent

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

President/Member Ardis K Kort Name 505 Pflieger St Home Address Rothschild WI 54474 Post Office & Zip Code Vice President/Member Secretary/Member Treasurer/Member Agent Ardis K. Kort 505 Pflieger St Rothschild, WI 54474 Directors/Managers

- 3. Trade Name Gesund heit Business Phone Number 715-581-7198 (cell)

- 4. Address of Premises 1300 E. Main Street, Merrill Post Office & Zip Code Merrill, WI 54452

OK

- 5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? [x] Yes [ ] No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? [ ] Yes [x] No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? [ ] Yes [x] No
8. Corporate/limited liability company applicants only: Insert state WI and date 6/2014 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? [ ] Yes [x] No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? [ ] Yes [x] No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

- 9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) lower unit brick bldg @ 1300 E. Main St

- 10. Legal description (omit if street address is given above):

- 11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? [x] Yes [ ] No
(b) If yes, under what name was license issued? Gesund heit LLC, Janeen Scafile, Agent

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

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

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

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 1st day of July, 20 14

Kathryn M. Seibert (Notary Public)

My commission expires 2/22/2015

Ardis K Kort (Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

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

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

TO BE COMPLETED BY CLERK

Table with 4 columns: Date received and filed with municipal clerk, Date reported to council/board, Date provisional license issued, Signature of Clerk / Deputy Clerk. Includes date 7/1/14 and license number issued.

OK (KJN) 7/3/14

550.00 per 7/1/14 voted 7/1/14



*Merrill Youth Hockey Association  
PO Box 764  
Merrill, WI 54452*

July 15, 2014

Ken Neff  
Merrill Police Department  
1004 E. First St.  
Merrill, WI 54452

Dear Chief Neff,

Merrill Youth Hockey Association would like to expand our Liquor License to cover the outside area of the MARC – Smith Center, 1100 MARC Dr, Merrill, WI 54452 on September 13, 2014 ONLY. The Merrill Chamber of Commerce has asked us to be a part of their event, Pork in the Park. This event will be held outside of the MARC (please see attached photo). Id's will be checked of those who would like to purchase an adult beverage, and will receive a wristband to show that they are able to consume that beverage.

Heading into our second year, Pork in the Park is aimed at attracting people who are attending the MDA Fall Ride. Last year the event brought in over 1,500 people from Merrill and outside of the community. This event is a Ribfest with different rib cookers showing their skills to win the Grand Championship. We will have live music from Bobby Evans, and would like to be able to offer a refreshing beverage to help wash down the tasty ribs.

Please feel free to contact me with any questions you may have. My home number is 715-536-2608.

Thank you,

Cheryl Skoug  
Liquor Agent for Merrill Youth Hockey Association

Enclosure



EVENT  
AREA

7a

# MERRILL FIRE DEPARTMENT

## Monthly report June 2014



### Administration

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

The Fire Department hosted dedication of the Firefighter Memorial over 200 citizens attended.

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

Chief Savone attended Common Council Meeting

Chief Savone attended the monthly Lincoln County EMS Meeting

Chief Savone attended the Wisconsin Fire Chief's Association Annual Conference

Chief Savone served as an assessor for NTC hiring process

Organizational meeting with youth and parents for Fire Department Explorer Post

Chief Savone and Police Chief Neff had an organizational meeting for the Neighborhood Night Out

### 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	129	8	3	1	10	0	151
July							
August							
September							
October							
November							
December							
<b>Year to Date Total</b>	<b>777</b>	<b>18</b>	<b>15</b>	<b>17</b>	<b>86</b>	<b>0</b>	<b>914</b>

## Personnel

Comp Time Earned for the month	51.50 hours
Fire Budget Comp Time Earned	\$ 44.17
Ambulance Budget Comp Time Earned	\$940.63
Comp Time Taken this Month	67.5 hours
Comp Time Taken this month	\$1,344.49
Comp Time Scheduled	320.00 Hours
Comp Time Balance	832.25 hours
Comp Time Value	\$10,147.36
Over Time Earn this Month	244.50 hours
Temporary Supervisor Time this month	247.25 hours

## EMS

Monthly EMS Totals	-
Emergency Response- Transport	82
Emergency Response -No Transport	13
Non-Emergency Response- Transport	7
Non-Emergency Response- No Transport	45
Patient assist, On Scene Care Only	1
Total EMS Incidents for the month	148

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	148	95	53	3	0	20	17	\$2,528.86	\$120,332.90
July									
August									
September									
October									
November									
December									
<b>Total YTD</b>	<b>828</b>	<b>498</b>	<b>237</b>	<b>68</b>	<b>2</b>	<b>99</b>	<b>92</b>	<b>\$13,280.99</b>	<b>\$657,983.90</b>

## Training

Number of trainings offered	115
Number of Staff attending	314
Number of Staff Hours	491.57

## Fire Prevention Bureau

Inspection by Towns	
City of Merrill	89
Town of Merrill	0
Town of Scott	13
Town of Rock Falls	3
<b>Total Inspections</b>	<b>105</b>

Number of Violations	65
Number of Corrected Violations	25
Number of 2nd Inspections	7
Number of Second violations corrected after 2 <sup>nd</sup> inspection	4
<b>Number of Staff Hours this month</b>	<b>83</b>

## Public Education & Community Activities

Blood Pressure Screening for residents of Park Place

Blood Pressure Screening for residents of Jenny Tower

CPR and First Aid training for 4 participants from PENH

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

CPR and First Aid training for 5 participants from BSA Leaders

CPR and First Aid training for 7 participants from Rindhearted

Merrill Fire Department Hosted the dedication of the Firefighter memorial over 200 Citizens attended

Fire department members attended the free lunch in the park for the youth of the city. Public Education program was presented along with lunch was served to over 135 youth.

### 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
6/1/2014	14M0764	MERR	W5084		S SHORE	DR		111	Building fire
6/1/2014	14M0765	CITY	805	N	PROSPECT	ST		321	EMS call, excluding vehicle accident with injury
6/1/2014	14M0766	CITY	1910		LOGAN	AVE		321	EMS call, excluding vehicle accident with injury
6/1/2014	14M0767	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/2/2014	14M0768	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
6/2/2014	14M0769	CITY	2301	W	JACKSON	ST		321	EMS call, excluding vehicle accident with injury
6/3/2014	14M0770	MERR	N4442		COUNTY K	RD		321	EMS call, excluding vehicle accident with injury
6/3/2014	14M0771	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
6/3/2014	14M0772	ROCK	N4916		PIER	ST		321	EMS call, excluding vehicle accident with injury
6/4/2014	14M0773	BIRC	W4679		COUNTY H	RD		321	EMS call, excluding vehicle accident with injury
6/4/2014	14M0774	MERR			COUNTY R	RD	COUNTY R	381	Rescue or EMS standby
6/4/2014	14M0775	CITY	106	N	POLK	ST		321	EMS call, excluding vehicle accident with injury
6/4/2014	14M0776	CITY	2606	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
6/4/2014	14M0777	CORN	W4915		GREENDALE	DR		321	EMS call, excluding vehicle accident with injury
6/4/2014	14M0778	HARD	N2543		COUNTY	RD		321	EMS call, excluding vehicle accident with injury
6/4/2014	14M0779	MERR			US HWY 51NB N OF STATE RD 64			131	Passenger vehicle fire
6/5/2014	14M0780	CITY	1500		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
6/6/2014	14M0781	MERR	W5080		BLUEJAY	LN		321	EMS call, excluding vehicle accident with injury
6/6/2014	14M0782	CITY	3000		SCHUSTER	LN		321	EMS call, excluding vehicle accident with injury
6/6/2014	14M0783	CITY	1500		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
6/6/2014	14M0784	CITY	205	E	3RD	ST		412	Gas leak (natural gas or LPG)
6/6/2014	14M0785	CITY	2001	E	2ND	ST		381	Rescue or EMS standby
6/7/2014	14M0786	CITY	500	E	3RD	ST		412	Gas leak (natural gas or LPG)
6/7/2014	14M0787	CITY	2001	E	2ND	ST		381	Rescue or EMS standby
6/8/2014	14M0788	CITY	2501	W	MAIN	ST		322	Motor vehicle accident with injuries
6/8/2014	14M0789	CITY	601	S	CENTER	AVE		322	Motor vehicle accident with

									injuries
6/8/2014	14M0790	SCHL	4704	N	TOWN HALL	RD		321	EMS call, excluding vehicle accident with injury
6/8/2014	14M0791	CITY	215		GRAND	AVE		321	EMS call, excluding vehicle accident with injury
6/8/2014	14M0792	CITY	2001	E	2ND	ST		388	Rescue or EMS standby
6/8/2014	14M0793	CITY	1209	W	TAYLOR	ST		321	EMS call, excluding vehicle accident with injury
6/8/2014	14M0794	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/9/2014	14M0795	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
6/9/2014	14M0796	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/9/2014	14M0797	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
6/9/2014	14M0798	MERR	N3505		STATE 107	RD		321	EMS call, excluding vehicle accident with injury
6/9/2014	14M0799	CITY	1808		LOGAN	AVE		321	EMS call, excluding vehicle accident with injury
6/9/2014	14M0800	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/9/2014	14M0801	PINE	W1444		STATE 64	HWY		321	EMS call, excluding vehicle accident with injury
6/9/2014	14M0802	BIRC	6534		1ST	ST		321	EMS call, excluding vehicle accident with injury
6/9/2014	14M0803	CITY			LOGAN ST	ST	3rd Street	422	Motor vehicle accident with injuries
6/9/2014	14M0804	RUSS	W765		COUNTY J	RD		321	EMS call, excluding vehicle accident with injury
6/9/2014	14M0805	CITY	1500		ODAY	ST		744	Detector activation, no fire - unintentional
6/9/2014	14M0806	CITY	603	N	MEMORIAL	DR		321	EMS call, excluding vehicle accident with injury
6/9/2014	14M0807	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/10/2014	14M0808	CITY	601	S	CENTER	AVE		744	Detector activation, no fire - unintentional
6/10/2014	14M0809	CITY	2000		LOGAN	AVE		321	EMS call, excluding vehicle accident with injury
6/10/2014	14M0810	CITY	711	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
6/11/2014	14M0811	CITY	2301		JACKSON	ST		321	EMS call, excluding vehicle accident with injury
6/11/2014	14M0812	CITY	1209	W	TAYLOR	ST		321	EMS call, excluding vehicle accident with injury
6/11/2014	14M0813	CITY	1102	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/11/2014	14M0814	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/11/2014	14M0815	CITY	2301		JACKSON	ST		321	EMS call, excluding vehicle accident with injury
6/11/2014	14M0816	RUSS	W1372		PRAIRIE PINES	DR		321	EMS call, excluding vehicle accident with injury
6/11/2014	14M0817	CITY	1407		COTTER	AVE		321	EMS call, excluding vehicle accident with injury
6/12/2014	14M0818	CITY	1104	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
6/12/2014	14M0819	CITY	803	W	10TH	ST		321	EMS call, excluding vehicle accident with injury
6/12/2014	14M0820	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/13/2014	14M0821	CITY	909	E	9TH	ST		321	EMS call, excluding vehicle accident with injury
6/13/2014	14M0822	CITY	101	N	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/13/2014	14M0823	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury

6/13/2014	14M0824	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
6/13/2014	14M0825	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/14/2014	14M0826	CITY	307	N	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/14/2014	14M0827	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
6/15/2014	14M0828	CITY	215		GRAND	AVE		321	EMS call, excluding vehicle accident with injury
6/15/2014	14M0829	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/15/2014	14M0830	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
6/15/2014	14M0831	CITY	3209	E	MAIN	ST		321	EMS call, excluding vehicle accident with injury
6/15/2014	14M0832	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/15/2014	14M0833	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/15/2014	14M0834	MERR	N2224		COUNTY K	RD		321	EMS call, excluding vehicle accident with injury
6/15/2014	14M0835	CITY		E	8th	ST	Memorial Drive	321	EMS call, excluding vehicle accident with injury
6/15/2014	14M0836	CITY	704		WOODBINE	AVE		321	EMS call, excluding vehicle accident with injury
6/15/2014	14M0837	CITY		E	3rd	ST	Pier Street	322	Motor vehicle accident with injuries
6/15/2014	14M0838	CITY	701	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/15/2014	14M0839	CITY	604		JOHNSON	ST		321	EMS call, excluding vehicle accident with injury
6/15/2014	14M0840	SCHL	W4857		LILAC	LN		321	EMS call, excluding vehicle accident with injury
6/16/2014	14M0841	CITY	1209	W	TAYLOR	ST		321	EMS call, excluding vehicle accident with injury
6/16/2014	14M0842	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
6/16/2014	14M0843	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/16/2014	14M0844	CITY	1106	E	8TH	ST		744	Detector activation, no fire - unintentional
6/16/2014	14M0845	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
6/16/2014	14M0846	CITY	1500		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
6/16/2014	14M0847	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/16/2014	14M0848	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/17/2014	14M0849	SCOT	N1086		CORNING	RD		111	Building fire
6/17/2014	14M0850	CITY	1207	W	TAYLOR	ST		321	EMS call, excluding vehicle accident with injury
6/17/2014	14M0851	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/17/2014	14M0852	CITY	1205		ODay	ST		321	EMS call, excluding vehicle accident with injury
6/17/2014	14M0853	CITY	116	N	GENESEE	ST		321	EMS call, excluding vehicle accident with injury
6/17/2014	14M0854	CITY	101	N	POLK	ST		321	EMS call, excluding vehicle accident with injury
6/17/2014	14M0855	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
6/17/2014	14M0856	CITY	1002		COTTAGE	ST		321	EMS call, excluding vehicle accident with injury
6/17/2014	14M0857	PINE	N1327		BIG EDDY	RD		321	EMS call, excluding vehicle accident with injury
6/17/2014	14M0858	CITY	704		WOODBINE	AVE		321	EMS call, excluding vehicle accident with injury

6/17/2014	14M0859	MERR	N2676		STATE 107	RD		321	EMS call, excluding vehicle accident with injury
6/17/2014	14M0860	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/18/2014	14M0861	CITY	1205		ODay	ST		321	EMS call, excluding vehicle accident with injury
6/18/2014	14M0862	BIRC	N6534		FIRST	ST		321	EMS call, excluding vehicle accident with injury
6/19/2014	14M0863	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
6/19/2014	14M0864	SCHL			N3785 STATE 17	RD		321	EMS call, excluding vehicle accident with injury
6/19/2014	14M0865	CITY	303	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
6/19/2014	14M0866	CITY	705	N	MEMORIAL	DR		321	EMS call, excluding vehicle accident with injury
6/19/2014	14M0867	CITY	1205		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
6/20/2014	14M0868	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/20/2014	14M0869	CITY	1500		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
6/20/2014	14M0870	CITY	1209	W	TAYLOR	ST		321	EMS call, excluding vehicle accident with injury
6/21/2014	14M0871		411		WISCONSIN	ST		321	EMS call, excluding vehicle accident with injury
6/21/2014	14M0872	CITY	1500		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
6/21/2014	14M0873	CITY	711	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
6/22/2014	14M0874	CITY	1016	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
6/22/2014	14M0875	CITY	401	E	4TH	ST		321	EMS call, excluding vehicle accident with injury
6/22/2014	14M0876	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
6/23/2014	14M0877	CITY	1611	E	3RD	ST		321	EMS call, excluding vehicle accident with injury
6/23/2014	14M0878	CITY	1500		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
6/23/2014	14M0879	CITY	1601	E	10TH	ST		321	EMS call, excluding vehicle accident with injury
6/23/2014	14M0880	CITY	509	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
6/24/2014	14M0881	CITY	603	N	MEMORIAL	DR		321	EMS call, excluding vehicle accident with injury
6/24/2014	14M0882	PINE	N1327		BIG EDDY	RD		321	EMS call, excluding vehicle accident with injury
6/24/2014	14M0883	SCHL			COUNTY X	HWY	Mosser Road	822	Motor vehicle accident with injuries
6/24/2014	14M0884	CITY	2401	W	JACKSON	ST		321	EMS call, excluding vehicle accident with injury
6/25/2014	14M0885	SCHL	W1823		COUNTY C	RD		321	EMS call, excluding vehicle accident with injury
6/25/2014	14M0886	ROCK	W5431	N	SHORE	DR		321	EMS call, excluding vehicle accident with injury
6/25/2014	14M0887	BIRC	N6903		US 51	HWY		321	EMS call, excluding vehicle accident with injury
6/26/2014	14M0888	CITY	2101	E	MAIN	ST		321	EMS call, excluding vehicle accident with injury
6/26/2014	14M0889	CITY	505	W	10TH	ST		321	EMS call, excluding vehicle accident with injury
6/26/2014	14M0890	PINE	N1327		BIG EDDY	RD		321	EMS call, excluding vehicle accident with injury
6/26/2014	14M0891	CITY	1500		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
6/26/2014	14M0892	MERR	W4667		POPE	RD		321	EMS call, excluding vehicle accident with injury
6/26/2014	14M0893	CITY		E	MAIN	ST	MEMORIAL	823	Motor vehicle/pedestrian

							DR		accident (MV Fed)
6/26/2014	14M0894	ROCK	N6506		1ST		ST	321	EMS call, excluding vehicle accident with injury
6/26/2014	14M0895	CITY	2600	E	MAIN		ST	321	EMS call, excluding vehicle accident with injury
6/27/2014	14M0896	CITY	603	N	MEMORIAL		DR	321	EMS call, excluding vehicle accident with injury
6/27/2014	14M0897	CITY	2100	E	6TH		ST	321	EMS call, excluding vehicle accident with injury
6/28/2014	14M0898	CITY	805	N	PROSPECT		ST	321	EMS call, excluding vehicle accident with injury
6/29/2014	14M0899	CITY	611	N	PROSPECT		ST	321	EMS call, excluding vehicle accident with injury
6/29/2014	14M0900	CORN	N1997		FORKS		RD	321	EMS call, excluding vehicle accident with injury
6/29/2014	14M0901	CITY	2100	E	6TH		ST	321	EMS call, excluding vehicle accident with injury
6/29/2014	14M0902	CITY	711	E	1ST		ST	321	EMS call, excluding vehicle accident with injury
6/29/2014	14M0903	SCOT	N1496		TANNERY		RD	111	Building fire
6/29/2014	14M0904	CITY	607		FRANCIS		DR	744	Detector activation, no fire - unintentional
6/29/2014	14M0905	CITY	2100	E	6TH		ST	321	EMS call, excluding vehicle accident with injury
6/30/2014	14M0906	CITY	601	S	CENTER		AVE	321	EMS call, excluding vehicle accident with injury
6/30/2014	14M0907	CITY	2100	E	6TH		ST	321	EMS call, excluding vehicle accident with injury
6/30/2014	14M0908	CITY	601	S	CENTER		AVE	321	EMS call, excluding vehicle accident with injury
6/30/2014	14M0909	CITY	2100	E	6TH		ST	321	EMS call, excluding vehicle accident with injury
6/30/2014	14M0910	CITY	3349	E	MAIN		ST	321	EMS call, excluding vehicle accident with injury
6/30/2014	14M0911	CITY	2100	E	6TH		ST	321	EMS call, excluding vehicle accident with injury
6/30/2014	14M0912	CITY	1602	E	1ST		ST	321	EMS call, excluding vehicle accident with injury
6/30/2014	14M0913	RUSS	N5362		STATE 17		RD	321	EMS call, excluding vehicle accident with injury
6/30/2014	14M0914	PINE	N2514		STATE 17		HWY	321	EMS call, excluding vehicle accident with injury



**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

### JUNE 2014

	Last Month	This Month	Last Year
Complaints received	712	666	716
Traffic crashes	15	17	20
Juvenile non-traffic arrests	32	12	26
Traffic Citations (adult & juv.)	150	88	123
Adult non-traffic arrests	84	96	109

### CVR Transactions

New applications	57	52	32
New application city revenue	\$741.00	\$676.00	\$416.00
Renewals	50	43	33
Renewal city revenue	\$325.00	\$279.50	\$214.50
CVR Revenue YTD		<b>2014</b> \$4,595.50	<b>2013</b> \$5,044.00

*“Serving Merrill with Pride”*

An equal opportunity/affirmative action employer.

## **SPECIAL ASSIGNMENTS AND ACTIVITIES:**

- June 6, **Officer Jaeger** assisted and gave a presentation at the 5<sup>th</sup> grade celebration at PRMS
- June 9, **SRO Heckendorf** gave an ALICE (Alert, Lockdown, Inform, Counter, Evacuate) presentation at MAPS
- June 10, **Chief Neff** attended the Common Council meeting and COW meeting
- June 11, **Chief Neff** attended Good Samaritan lunch meeting and gave public informational presentation
- June 12, **Chief Neff** and **Lt. Hamann** attended Crimestoppers
- June 12, **Chief Neff, SRO Heckendorf, and Lt. Bacher** attended Active Shooter training observation in Three Lakes, WI.
- June 13, **Chief Neff** met with Sheriff Jaeger regarding vehicle storage and active shooter training
- June 16, **Chief Neff** attended HAVEN board meeting
- June 17, **Chief Neff** met with Dan Wendorf to discuss bike/pedestrian plan and Community Night Out
- June 18-19, **Chief Neff** attended Attorney General's Summit in WI Dells
- June 19, **Chief Neff** participated in the City of Merrill Strategic Plan session #7
- June 19, **Chief Neff** attended infrastructure meeting regarding proposed construction by former Ward Mill property
- June 20, Discover Downtown block party
- June 21, **Officer Jaeger** received Eagles State Award at banquet in Green Bay
- June 23, **Chief Neff** attended Health & Safety meeting
- June 23, **Chief Neff, Captain Bennett, Lt. Hamann, Investigator Wunsch, SRO Heckendorf, Officer Drabek, Officer Cimino, Officer Tesch, Officer Tremaine, Officer Jaeger, Officer Caylor, Officer Waid, and Officer McCaskill** attended the Community Night Out planning meeting
- June 24, **Chief Neff** attended Lincoln County Emergency Plan committee meeting
- June 25, **Chief Neff** and **Captain Bennett** attended the Law Enforcement Standards Board software training at the NTC in Wausau
- June 26, **Chief Neff** attended North Central Chiefs meeting in Rhinelander, WI
- June 30, **Chief Neff** and **Captain Bennett** attended meeting with City Administrator, City Attorney, Mayor, Municipal Judge, and Building Inspector to discuss strategy regarding junk storage.

On Saturday, June 21, 2014, Officer Jamie Jaeger was awarded the State of Wisconsin Fraternal Order of Eagles Law Enforcement Officer of the Year Award for her dedicated service to this community, especially in her efforts as a DARE Officer and overseeing the School Safety Patrol. We are extremely proud of Officer Jaeger and appreciate the way she projects a positive image of the Merrill Police Department to adults and children alike in our community.

The bicycle patrol officers continue to spend time on the bikes whenever possible. This unit has received positive feedback from the public and remains an effective way to patrol the residential areas at night watching for illegal activities.

Officer Drabek and Eros have begun compiling statistics regarding the K-9 unit efforts. The following was reported for June 2014:

Total K-9 deployments- 11

Exterior vehicle sniffs- 9

Building searches- 1

Assist Lincoln County Sheriff Special Response Team- 1

Incidents of drugs located in positive alerts- 5

We are finalizing plans on the 2<sup>nd</sup> Annual Community Night Out at Normal Park on Tuesday, August 5, 2014. The event is co-sponsored with the Merrill Fire Department and is shaping up to be another great way to connect with our citizens and show them all of the services that are provided to them.



Kenneth J. Neff  
Chief of Police

# LINCOLN COUNTY SHERIFF'S OFFICE

## Department Activity Report

First Date: 06/01/2014

Jurisdiction: LINCOLN911

Last Date: 06/30/2014

Department	Complaint Type	Description	All Units	Primary Unit
<b>MRPD</b>				
	911 HANGUP	911 HANGUP	12	7
	911 NUISANCE	911 NUISANCE CALL	12	6
	ABAND VEH	ABANDONED VEHICLE	5	4
	AGENCY/ASS	AGENCY ASSISTANCE	17	7
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL)	11	5
	AMBULANCE	AMBULANCE NEEDED	44	5
	ANIMAL BITE	ANIMAL BITE	6	5
	ANIMAL COMF	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	44	34
	ATT BURGLAF	ATTEMPTED BURGLARY	1	1
	ATT FRAUD	ATTEMPTED FRAUD	4	4
	BAIL JUMP	BAIL JUMPING	3	2
	BATTERY	BATTERY (intentional and unlawful touching or strikin	6	2
	BURGLARY	BURGLARY (unauthorized entry into a building, vehicl	6	5
	CHILD ABUSE	CHILD ABUSE/NEGLECT	4	4
	CONTRD BRN	CONTROLLED BURN	1	1
	CRASH/DEER	CRASH CAR/DEER	1	1
	CRASH/INJUR	CRASH WITH INJURY	18	1
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	27	13
	CRIM DAM PR	CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	8	3
	CTZN/ASSIST	CITIZEN ASSISTANCE	27	16
	CVL	CIVIL	9	8
	DEBRIS SPILL	DEBRIS/SPILL ON ROADWAY	2	1
	DIS CONDUCT	DISORDERLY CONDUCT	39	17
	DISREGARD	DISREGARD	3	2
	DOMESTIC	DOMESTIC	20	7
	DRUG ACTVIT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERI	13	4
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	28	12
	ESCORT	ESCORT/CONVOY	10	6
	EXTRA PATRL	EXTRA PATROL	7	4
	FALSE ALARV	FALSE ALARM (BANK, FIRE, COMMERCIAL, RESID	12	4
	FIGHT	FIGHT IN PROGRESS	11	4
	FIRE MISC	FIRE MISCELLANEOUS	5	0
	FIRE STRUC	FIRE STRUCTURE	1	0
	FORGERY/FR	FORGERY/FRAUD	4	4
	FOUND ITM/AN	FOUND ITEM/ANIMAL	27	25
	GARBAGE DU	ILLEGAL DUMPING OF TRASH OR DEBRIS	4	3
	GAS SKIP	GAS SKIP	9	7
	HARASS CALL	HARASSING PHONE CALLS	2	2
	HARASSMENT	HARASSMENT	8	7
	HAZ SITUATIC	HAZARDOUS SITUATION	7	4
	HIT & RUN	HIT & RUN / F.PI,PD	7	4
	IMP/ILL PARK	IMPROPERLY/ILLEGALLY PARKED VEHICLE	18	16
	INFO COMPL	INFORMATIONAL COMPLAINT	11	8
	INT CHLD CUS	INTERFERE W/CHILD CUSTODY	3	3
	INTOX PED	INTOXICATED PEDESTRIAN	2	2
	INTOX DRIVEF	INTOXICATED DRIVER	6	2
	J/JA ALC PRT	JUVENILE/UNDERAGE ALCOHOL PARTY	2	1
	JUNK ORD	JUNK, ORDINANCE VIOLATION	21	17

# LINCOLN COUNTY SHERIFF'S OFFICE

## Department Activity Report

*First Date:* 06/01/2014

*Jurisdiction:* LINCOLN911

*Last Date:* 06/30/2014

<i>Department</i>	<i>Complaint Type            Description</i>	<i>All Units</i>	<i>Primary Unit</i>
<b>MRPD</b>			
	JUV COMP    JUVENILE COMPLAINT	6	2
	LIQUOR VIO    LIQUOR VIOLATION (TAVERN/BAR OPEN AFTER H	2	1
	LOST ITEM/AN    LOST ITEM/ANIMAL	3	3
	MENTAL SUB    MENTAL SUBJECT	16	8
	MESS DEL    MESSAGE FOR LOCAL DELIVERY	1	1
	MOTORIST AS    MOTORIST ASSIST	7	7
	NEIGH COMP    NEIGHBOR COMPLAINT	6	3
	NOISE COMP    NOISE COMPLAINT	32	21
	ODOR INVEST    ODOR INVESTIGATION	2	1
	OPEN DR/WIN    OPEN DOOR/WINDOW FOUND	20	9
	ORD VIOLATE    ORDINANCE VIOLATION	2	2
	PROB VIO    PROBATION VIOLATION	21	12
	PROP DAM    PROPERTY DAMAGE	8	5
	RCKLS CN/DR    RECKLESS CONDUCT/DRIVING	5	4
	RD REPR    ROAD REPAIRS NEEDED	1	1
	RD SIN COMP    ROAD SIGN COMPLAINT	2	2
	ROAD BLOCKI    ROAD BLOCKED	6	3
	RUNAWAY    RUNAWAY	5	5
	SEX ASSLT J    SEXUAL ASSAULT JUVENILE	2	1
	SEX OFFENSE    SEX OFFENSES	2	2
	SHOPLIFTING    SHOPLIFTING	8	4
	SPECIAL DUT    SPECIAL DUTY REPORT IN PERSON	41	41
	STAND BY    STAND-BY	6	5
	STOLEN VEH    STOLEN VEHICLE	2	2
	SUDDEN DEAT    SUDDEN DEATH	2	0
	SUICIDE ATT    SUICIDE ATTEMPT	2	1
	SUICIDE THRT    SUICIDE THREAT	2	1
	SUSP ACTVTY    SUSPICIOUS ACTIVITY	27	14
	SUSP PERSON    SUSPICIOUS PERSON	9	5
	SUSP VEH    SUSPICIOUS VEHICLE	11	7
	THEFT    THEFT	28	20
	THREAT    THREATS	6	3
	TRAFFIC STOI    TRAFFIC STOP	135	93
	TRESPASSING    TRESPASSING	5	3
	VANDALISM    VANDALISM	2	2
	VEH LOCKOU    VEHICLE LOCKOUT	40	39
	VIO CRT ORD    VIOLATION OF COURT ORDER	3	2
	WANTED PER    CHECK RECORD FOR WANTS	17	8
	WELFARE CK    WELFARE CHECK	34	19
	WIRE DOWN    WIRE DOWN	5	4

*Department:*            1082            666

*Overall:*            1082            667