

**CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
Monday, December 22, 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: (None)
5. Consider adding license requirement for escort service establishments and consider license application and additional information application
6. Ordinance amending Chapter 8 of the City of Merrill Code of Ordinances to add Escort and Escort Services at Article XII
7. Ordinance amending Chapter 16 (Fees, Rates and Deposits Customarily Used) to add Escort Services Application and Licensing Fees
8. Review current ordinances related to snowmobile and all-terrain vehicle operation within the City limits, consider amendments to these ordinances to add streets on which operations are allowed. During consideration of this agenda item, the public will be invited to share their input on this subject.
9. Monthly reports:
 - a. Fire Chief Savone
 - b. Police Chief Neff
 - c. Lincoln County Humane Society
10. Establish date and time of next regular meeting
11. Public Comment

12. 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:* _____

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 below **

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			

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.pagal, 1st floor unoccupied-waiting for corrections

Continued Pg 8

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

7/17/14 pending in court

8/19/14 pending in court

11/11/14 pending in court

** Tom - ✓ Pending in court*

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

1774-UNSANITARY CONDITIO	1109 E 3RD ST	ACTIVE	4/03/14	4/04/14	1	brenda-g	WENZLICK, VELEETA		
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***** 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

7/17/14 vacant, on hold

8/19/14 still vacant

Shari - vacant?

✓ close compliant

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			

1795-MISC	110 S STATE ST	ACTIVE	10/09/14	10/10/14	1	brenda-g			
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TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1874 INSPECT	110 S STATE ST	Active	10/09/14	10/10/14	1	CODE			

✓ shari - close compliant

1796-UNSANITARY CONDITIO	201 N MILL ST	ACTIVE	10/14/14	10/15/14	1	brenda-g	DENGEL, TINA		
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***** NOTES *****

10/9/14 TINA DENGEL 715-297-6912 FILED A COMPLAINT ON KAJA HOLDINGS, 201 N MILL ST. TINA WAS TOLD THAT IN THE BASEMENT OF THIS HOME THERE IS SOME SORT OF GROWTH HANGING FROM THE CEILING. GIVEN TO HLT OFFICER 10/14/14.

11/13/14 per hlth officer, he and realtor going to location 11/14/14.

✓ Norb - no access thru realtor yet

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1875 INSPECT	201 N MILL ST	Active	10/14/14	10/15/14	1	CODE			

1797-UNSAFE CONDITIONS	509 1/2 E 7TH ST	ACTIVE	11/05/14	11/06/14	1	brenda-g			
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***** NOTES *****

11/5/14 MICHELLE AND GREG CARVAJAL OF 509 1/2 E 7TH ST (715-921-6502) FILED A COMPLAINT ON DOLORES KLEINHANS OF 402 N STATE ST. MOLD ON KITCHEN FLOOR AND BROKEN WINDOWS SO ITS COLD. OPEN FLAMES TO GAS HEATER IN LIVINGROOM. NUMEROUS PICTURES ON FILE. GIVEN TO BLDG INSP AND HLTH OFFICER 11/5/14.

11/10/14 per Norb Ashbeck, mold is taken care of. Darin has orders.

11/11/14 paint/siding orders due 6/7/15; windows/furnace due

orders not due yet

INCIDENT STATUS REPORT
DETAIL

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

12/1/2014.

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1876 INSPECT	509 1/2 E 7TH ST	Active	11/05/14	11/06/14	1	CODE			

1798-MISC	101 N PARK ST(CONTI	ACTIVE	11/11/14	11/12/14	1	brenda-g			
***** NOTES *****	11/11/14 COURT		11/13/14						

*Tom - Court 11/13/14 present,
case resolved with timetable
repairs acceptable by city.*

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1877 INSPECT	101 N PARK ST(C	Active	11/11/14	11/12/14	1	CODE			

Close per Dan

INCIDENT STATUS REPORT
TOTALS

INC CODE:
STATUS:

USER:
GROUP:
PRIORITY:
TYPE:

ORIGINATION: 0000000000 THRU 0000000000
DUE: 0000000000 THRU 0000000000
RESOLUTION: 0000000000 THRU 0000000000

-----PRIORITY-----
0 1 2 3 4 5 6 7 8 9 TOTAL

| ACTIVE
STATUS| CLOSED
| VOIDED
| SUSPENDED

TOTALS

-----SEQUENCES-----
INCIDENT _____ COUNT
TOTAL INCIDENTS _____

11/14/14 - 12/14/14



PACKET: 05796 H&S 12/15/14

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

01-000048 ACCENT BUSINESS SOLUTIONS

I-56886		COPIER	1,551.00			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		COPIER		10 52200-03-40000	Operating Supplies	775.50
		COPIER		10 52300-03-40000	Operating Supplies	775.50
=== VENDOR TOTALS ===			1,551.00			

01-002555 AMERICAN WELDING & GAS INC.

I-02990645		ARGO OXYGEN NITROGEN	58.68			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		ARGO OXYGEN NITROGEN		10 52300-03-40000	Operating Supplies	58.68
=== VENDOR TOTALS ===			112.17			

01-003672 APEX FIRE PROTECTION LLC

I-156792-250		ANNUAL SPRINKLER SYSTEM INSP	200.00			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		ANNUAL SPRINKLER SYSTEM INSP		10 52200-03-40000	Operating Supplies	200.00
=== VENDOR TOTALS ===			200.00			

01-000074 BRAD BECKER

I-330220		ACO DUTIES	150.00			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: Y		
		ACO DUTIES		10 52100-02-19000	Animal Control	150.00
=== VENDOR TOTALS ===			150.00			

01-002088 BOB'S WEST 64

I-22114		OIL CHANGE	22.95			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
I-22301		OIL CHANGE	22.95			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
I-22337		OIL CHANGE	22.95			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
=== VENDOR TOTALS ===			68.85			

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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-000091 BOUND TREE MEDICAL, LLC							
I-81611730		ALARIS GEMINI CVALVE 24 SMART	496.47				
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N			
		ALARIS GEMINI CVALVE 24 SMARTS		10 52300-03-40000	Operating Supplies		496.47
=== VENDOR TOTALS ===			496.47				
=====							
01-001623 CARDMEMBER SERVICE							
I-NOVEMBER 2014		CARDMEMBER SERVICE	218.54				
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N			
		HOME DEPOT		26 52200-03-40000	2% Fire Dues Expenses		218.54
=== VENDOR TOTALS ===			218.54				
=====							
01-003611 CHOICE HEALTH CARE SERVICES, L							
I-2427		MICRODOT XTRA STRIPS	49.90				
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N			
		MICRODOT XTRA STRIPS		10 52300-03-40000	Operating Supplies		49.90
=== VENDOR TOTALS ===			49.90				
=====							
01-000204 DAVE'S COUNTY MARKET							
I-11/13/14		ED&SHARON'S BEEF	8.73				
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N			
		ED&SHARON'S BEEF		10 52200-03-40000	Operating Supplies		8.73
I-11/13/2014		BEEF/CRACKERS/CHIPS/BUNS	48.77				
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N			
		BEEF/CRACKERS/CHIPS/BUNS		10 52200-03-40000	Operating Supplies		48.77
=== VENDOR TOTALS ===			57.50				
=====							
01-000130 EMERGENCY MEDICAL PRODUCTS INC							
I-1691820		SUPPLIES	206.04				
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N			
		SUPPLIES		10 52300-03-40000	Operating Supplies		206.04
I-1692681		HIGH FIVE NITRILE GLVOES	11.95				
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N			
		HIGH FIVE NITRILE GLVOES		10 52300-03-40000	Operating Supplies		11.95
I-1692696		TYVEK COVERALL/FACE SHEILD/CA	277.00				
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N			
		TYVEK COVERALL/FACE SHEILD/CAT		10 52300-03-40000	Operating Supplies		277.00

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

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

I-1692839		COVERALL/FACE SHIELD	133.95			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		COVERALL/FACE SHIELD		10 52300-03-40000	Operating Supplies	133.95
I-1693106		HOSPIRA SODIUM CHLORIDE	71.64			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		HOSPIRA SODIUM CHLORIDE		10 52300-03-40000	Operating Supplies	71.64
I-1693129		HOSPIRA SODIUM CHLORIDE	47.76			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		HOSPIRA SODIUM CHLORIDE		10 52300-03-40000	Operating Supplies	47.76
I-1694746		SUPPLIES	183.66			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		SUPPLIES		10 52300-03-40000	Operating Supplies	183.66
I-1696113		BOUGIE-TO-GO ET TUBE INTRODUC	88.65			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		BOUGIE-TO-GO ET TUBE INTRODUCE		10 52300-03-40000	Operating Supplies	88.65
I-1696276		HOT PACK/CATHETER/TAPE/	471.33			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		HOT PACK/CATHETER/TAPE/		10 52300-03-40000	Operating Supplies	471.33
		=== VENDOR TOTALS ===	1,491.98			

01-003669 FIRE APPARATUS & EQUIPMENT

I-13656		TAPE/FILTER ASSEMBLY/LABOR	6,641.03			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		TAPE/FILTER ASSEMBLY/LABOR		10 52200-03-51000	Vehicle Repair/Maintenan	6,641.03
		=== VENDOR TOTALS ===	6,641.03			

01-002053 GRISA'S EVERGREEN

I-232909		48" WREATH	76.00			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		48" WREATH		10 52200-03-40000	Operating Supplies	76.00
		=== VENDOR TOTALS ===	76.00			

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

01-003662 HEARTLAND COOPERATIVE

I-291929		TOW WETLANDS WILD FOWL	40.53			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		TOW WETLANDS WILD FOWL		26 52100-03-41575	Dog Unit Expenses	40.53
=== VENDOR TOTALS ===			40.53			

01-003164 HEARTLAND COOPERATIVE SERVICES

I-11/25/14		GAS CANS FOR TRACTOR	30.40			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		GAS CANS FOR TRACTOR		10 52300-03-53000	Gas & Oil - Vehicles	30.40
=== VENDOR TOTALS ===			30.40			

01-003315 IMAGE TREND

I-31574		IMAGE TREND	633.34			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		IMAGE TREND		10 52200-15-92500	CAD-Software Linking	633.34
=== VENDOR TOTALS ===			633.34			

01-001101 LIGHTNING LUBE & SERVICE

I-7012		TOWING	95.00			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		TOWING		10 52100-02-41000	Towing Charges	95.00
=== VENDOR TOTALS ===			95.00			

01-000737 MARSHFIELD CLINIC

I-8-006-412 NOV 2014		GOMOLL/LEISKAU/CLABOTS/KRAUSE	2,447.00			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		GOMOLL/LEISKAU/CLABOTS/KRAUSE		26 52200-03-25500	Physicals-Wellness Exp	2,447.00
=== VENDOR TOTALS ===			2,447.00			

01-002285 MARSHFIELD LABS

I-03981214		SCOTT GOMOLL	22.00			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		SCOTT GOMOLL		26 52200-03-25500	Physicals-Wellness Exp	22.00
=== VENDOR TOTALS ===			22.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002161		MED ALLIANCE GROUP, INC				
I-58978		MASK AND NEBULIZER	316.98			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		MASK AND NEBULIZER		10 52300-03-40000	Operating Supplies	316.98
		=== VENDOR TOTALS ===	316.98			
=====						
01-000041		MERRILL ACE HARDWARE				
I-132991/1		FASTENERS	4.35			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		FASTENERS		10 52300-03-40000	Operating Supplies	4.35
I-133001/1		ANGLE	11.99			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		ANGLE		10 52300-03-40000	Operating Supplies	11.99
I-133015/1		RIVET TOOL/RIVETS	26.48			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		RIVET TOOL/RIVETS		10 52200-03-40000	Operating Supplies	26.48
I-133190/1		ICE MELT	59.96			
15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		ICE MELT		10 52200-03-40000	Operating Supplies	59.96
I-133288/1		FASTENERS	13.11			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		FASTENERS		10 52300-03-40000	Operating Supplies	13.11
I-133558/1		BULBS/CUT WHL	27.19			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		BULBS/CUT WHL		10 52200-03-40000	Operating Supplies	27.19
I-133601/1		ANTI-FREEZE RV	8.98			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		ANTI-FREEZE RV		10 52200-03-40000	Operating Supplies	8.98
I-133657/1		ICE MELT	89.94			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		ICE MELT		10 52200-03-40000	Operating Supplies	89.94
I-133776/1		ICE MELT	643.44			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		ICE MELT		10 52200-03-40000	Operating Supplies	643.44
I-133796/1		CHAPIN SALT SPREADER	89.99			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		CHAPIN SALT SPREADER		10 52200-03-40000	Operating Supplies	89.99
		=== VENDOR TOTALS ===	975.43			

PACKET: 05796 H&S 12/15/14

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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
=====						
01-002656		MINISTRY GOOD SAMARITAN HEALTH				
I-1324		NOV 2014 LAB FEES	92.58			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		NOV 2014 LAB FEES		10 52100-02-94000	Jail/Evidence	92.58
		=== VENDOR TOTALS ===	92.58			

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01-000540		NAPA AUTO PARTS				
C-505027		BATTERY	25.99CR			
12/15/2014	1	DUE: 11/05/2014 DISC: 11/05/2014		1099: N		
		BATTERY		10 52100-03-51000	Vehicle Repair/Maintenan	25.99CR
I-504755		VAL TOOL/VAL CORE	5.78			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		VAL TOOL/VAL CORE		10 52300-03-40000	Operating Supplies	5.78
I-504855		DEF/PUNCH AND CHISEL SET	51.89			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		DEF/PUNCH AND CHISEL SET		10 52200-03-40000	Operating Supplies	51.89
I-507999		DEF	25.98			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		DEF		10 52300-03-53000	Gas & Oil - Vehicles	25.98
I-508237		HOSE/HOSE END	20.88			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		HOSE/HOSE END		10 52200-03-51000	Vehicle Repair/Maintenan	20.88
		=== VENDOR TOTALS ===	78.54			

=====						
01-003496		NELSON SYSTEMS INCORPORATED				
I-15086		TYPIST LICENSE/ANDROID STD US	799.31			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		TYPIST LICENSE/ANDROID STD USE		10 52100-15-31000	Computer Supplies	799.31
		=== VENDOR TOTALS ===	799.31			

=====						
01-001487		NORTH CENTRAL TECHNICAL COLLEG				
I-11/13/14		MERRILL FD 11/13/14	1,334.00			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		MERRILL FD 11/13/14		10 52200-03-32000	Education & Conference	1,334.00
I-MSC-002051		ACLS-EP ONLINE EXAM KEY	120.00			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		ACLS-EP ONLINE EXAM KEY		10 52300-03-32000	Education & Conference	120.00

PACKET: 05796 H&S 12/15/14

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

01-001487 NORTH CENTRAL TECHNICAL COLLEG(** CONTINUED **)

I-MSC-002065		HCP CPR CARDS	42.00			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		HCP CPR CARDS		10 52200-03-40000	Operating Supplies	42.00
I-MSC-002072		HCP CPR CARDS	12.00			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		HCP CPR CARDS		10 52200-03-40000	Operating Supplies	12.00
I-MSC-002076		HEARTSAVER 1ST AID CPR CARDS	72.00			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		HEARTSAVER 1ST AID CPR CARDS		10 52200-03-40000	Operating Supplies	72.00
I-MSC-002077		ACLS EP ONLINE EXAM KEY	7.50			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		ACLS EP ONLINE EXAM KEY		10 52300-03-32000	Education & Conference	7.50
=== VENDOR TOTALS ===			1,587.50			

01-000551 NORTHWAY COMMUNICATIONS

I-40949		BENCH CHECK W T 138525	30.00			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		BENCH CHECK W T 138525		10 52100-03-50000	Equipment Repair	30.00
=== VENDOR TOTALS ===			30.00			

01-002179 OFFICE ENTERPRISES INCORPORATE

I-335021		COPIER - POLICE DEPT	29.33			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		COPIER - POLICE DEPT		10 52100-03-40000	Operating Supplies	29.33
=== VENDOR TOTALS ===			29.33			

01-000576 PHYSIO-CONTROL, INC

I-115056945		RAINBOW DCI ADT REUSABLE SENS	700.60			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		RAINBOW DCI ADT REUSABLE SENSO		10 52300-03-40000	Operating Supplies	700.60
=== VENDOR TOTALS ===			700.60			

PACKET: 05796 H&S 12/15/14

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

01-000582 POMP'S TIRE SERVICE, INC

I-1020092484		FIREHAWK PVS (12)	1,653.60			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		FIREHAWK PVS (12)		10 52100-03-51000	Vehicle Repair/Maintenan	1,653.60
I-1020093176		FIREHAWK PVS	551.20			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		FIREHAWK PVS		10 52100-03-51000	Vehicle Repair/Maintenan	551.20
I-360030997		TENDER 65 - PASSENGER SIDE RE	552.99			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		TENDER 65 - PASSENGER SIDE REA		10 52200-03-51000	Vehicle Repair/Maintenan	552.99
=== VENDOR TOTALS ===			2,757.79			

01-002778 ROBERTS REPAIR

I-0019269		INSTALL IOTA CHARGER	998.41			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		INSTALL IOTA CHARGER		26 52200-08-85000	Trucks-Equip-Bierman	998.41
I-0019307		PARTS/REPAIRS 2006 FORD VAN	2,898.72			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		PARTS/REPAIRS 2006 FORD VAN		10 52300-03-51000	Amb. Repair/Maintenance	2,898.72
=== VENDOR TOTALS ===			3,897.13			

01-003517 TRANSUNION RISK AND ALTERNATIV

I-NOV 2014		TRANSUNION RISK AND ALTERNATI	23.50			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	23.50
=== VENDOR TOTALS ===			23.50			

01-000278 TRIDENT SUPPLY

I-F12253		TOWELS/BAGS/LAUNDRY DET	82.85			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		TOWELS/BAGS/LAUNDRY DET		10 52200-03-40000	Operating Supplies	82.85
=== VENDOR TOTALS ===			82.85			

PACKET: 05796 H&S 12/15/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
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01-003355 TRITECH SOFTWARE SYSTEMS

I-IVC4003779		SOFTWARE	8,451.07			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		SOFTWARE		10 52100-15-92500	VisionAIR/InCode Support	8,451.07
=== VENDOR TOTALS ===			8,451.07			

01-003601 UST - U S TANKER CO

I-00105		LINE-X ALL SLIDE OUT TRAYS	1,445.00			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		LINE-X ALL SLIDE OUT TRAYS		26 52200-08-85000	Trucks-Equip-Bierman	1,445.00
=== VENDOR TOTALS ===			1,445.00			

01-002501 VERIZON WIRELESS

I-9736233807		VERIZON WIRELESS	297.02			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		VERIZON WIRELESS		10 52300-02-25000	Telephone & Internet	297.02
=== VENDOR TOTALS ===			297.02			

01-000284 VIP ALL-VALUE

I-091714		8GB USB/LANYARD	8.98			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		8GB USB/LANYARD		10 52200-03-40000	Operating Supplies	8.98
I-091802		CLIPS	3.18			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		CLIPS		10 52300-03-40000	Operating Supplies	3.18
I-091814		INDEX TABS/UPS TO STATPACKS	20.01			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		INDEX TABS/UPS TO STATPACKS		10 52200-03-40000	Operating Supplies	20.01
I-091897		TONER	66.99			
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		TONER		10 52300-03-10000	Office Supplies	66.99
=== VENDOR TOTALS ===			99.16			

PACKET: 05796 H&S 12/15/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-000285 WILLIE'S TIRE CENTER

I-241104021		CHANGE/BALANCE TIRES	54.00		
12/15/2014	1	DUE: 12/15/2014 DISC: 12/15/2014		1099: N	
		CHANGE/BALANCE TIRES		10 52100-03-51000	Vehicle Repair/Maintenan 54.00
=== VENDOR TOTALS ===			54.00		
=== PACKET TOTALS ===			36,099.50		

PACKET: 05796 H&S 12/15/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 36,125.49
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 25.99CR

BATCH TOTALS 36,099.50

** 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	30,928.02-*				
	10	-52100-02-19000	Animal Control	150.00	500	310.00	2,313,490	140,915.66
	10	-52100-02-41000	Towing Charges	95.00	500	977.50- Y	2,313,490	140,970.66
	10	-52100-02-94000	Jail/Evidence	116.08	5,000	383.85	2,313,490	140,949.58
	10	-52100-03-40000	Operating Supplies	29.33	9,000	627.36	2,313,490	141,036.33
	10	-52100-03-50000	Equipment Repair	30.00	1,500	696.36	2,313,490	141,035.66
	10	-52100-03-51000	Vehicle Repair/Maintenan	2,301.66	10,000	2,309.93	2,313,490	138,764.00
	10	-52100-15-31000	Computer Supplies	799.31	2,000	170.83- Y	2,313,490	140,266.35
	10	-52100-15-92500	VisionAIR/InCode Support	8,451.07	10,000	111.46- Y	2,313,490	132,614.59
	10	-52200-03-32000	Education & Conference	1,334.00	3,500	3,140.13- Y	1,408,365	98,817.66
	10	-52200-03-40000	Operating Supplies	2,344.71	35,000	14,974.27	1,408,365	97,806.95
	10	-52200-03-51000	Vehicle Repair/Maintenan	7,214.90	10,000	4,278.83- Y	1,408,365	92,936.76
	10	-52200-15-92500	CAD-Software Linking	633.34	5,000	463.18- Y	1,408,365	99,518.32
	10	-52300-02-25000	Telephone & Internet	297.02	5,000	4,420.33- Y	987,000	50,724.00
	10	-52300-03-10000	Office Supplies	66.99	1,000	502.39- Y	987,000	50,954.03
	10	-52300-03-32000	Education & Conference	127.50	6,000	1,536.48	987,000	50,893.52
	10	-52300-03-40000	Operating Supplies	3,982.01	46,500	4,066.31- Y	987,000	47,039.01
	10	-52300-03-51000	Amb. Repair/Maintenance	2,898.72	7,000	6,957.27- Y	987,000	48,122.30
	10	-52300-03-53000	Gas & Oil - Vehicles	56.38	13,275	1,751.09	987,000	50,964.64
	26	-21-0000	Accounts Payable Control	5,171.48-*				
	26	-52100-03-41575	Dog Unit Expenses	40.53	0	69,579.83- Y	0	100,924.15-
	26	-52200-03-25500	Physicals-Wellness Exp	2,469.00	0	4,094.80- Y	0	543,696.75-
	26	-52200-03-40000	2% Fire Dues Expenses	218.54	0	12,827.47- Y	0	541,446.29-
	26	-52200-08-85000	Trucks-Equip-Bierman	2,443.41	0	519,603.22- Y	0	543,671.16-
	99	-14-0010	Due from General Fund	30,928.02 *				
	99	-14-0026	Due From Non-Lapsing	5,171.48 *				
			** 2014 YEAR TOTALS	36,099.50				

5

CITY OF MERRILL

LICENSE APPLICATION

for

ESCORT SERVICE

FEES ARE NON-REFUNDABLE Date Recv'd ___/___/___
License Fee (See Section 6) \$ _____ Acct. _____
Total amount paid \$ _____ Receipt _____

SECTION 1 – NAME OF ESCORT SERVICE	
Name of Escort Service	
Street Address	City State Zip
Escort Service Telephone Number	Federal Employer Identification Number (required)
The named (check appropriate box) hereby makes application for the operation of an escort service:	<input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company
What type of Escort Service will you be providing? (e.g. photography, modeling, dancing, etc.) Be specific:	
What are your hours of operation? AM PM to AM PM	A copy of your deed, lease or other document pursuant to which you occupy the above listed premises MUST, by ordinance, be attached to this application.

SECTION 2 – CORPORATION / LLC INFORMATION	
Name of Corporation or LLC	
Street Address	City State Zip
Corporation / LLC Telephone Number	
List names of all officers – Additional Applicant Information Sheet MUST be completed for each officer.	
President	Last First Middle Initial
Vice President	Last First Middle Initial
Secretary	Last First Middle Initial
Treasurer	Last First Middle Initial

SECTION 3 – INDIVIDUAL / PARTNERSHIP INFORMATION- Additional Applicant Information Sheet MUST be completed for each person listed.	
Individual Name	Last First Middle Initial
Partner Name	Last First Middle Initial

SECTION 4 – BACKGROUND INFORMATION	
Have you, your partner(s) or any member of your corporation ever operated an escort service or similar business in this or any other state, county or city?	Yes No If Yes, please indicate the name, address and place of operation:
Was this license ever revoked or suspended?	Yes No If yes, for what reason?
Have you ever applied for and been DENIED a license to operate an escort service or similar business?	Yes No If Yes, please identify where and for what reason:

SECTION 5 – PENALTY SECTION
Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.
Signature of Applicant: _____

SECTION 6 – FEE SCHEDULE					
TYPE				LICENSE FEE	
Escort Service License Fee				\$500.00	
Every employee working for the Escort Service - \$500.00 Each: _____ X \$500.00 =				\$	
TOTAL AMOUNT OF FEES TO BE PAID				\$	
FOR OFFICE USE ONLY					
Dept	Approve	Deny	By	Reason	
POLICE					
PH & S	Common Council		Date Issued	Expiration Date	License Number

Reasonable accommodations for persons with disabilities will be made upon request and if feasible.

Return application to: City Clerk, 1004 E. First Street, Merrill, WI 54452

CITY OF MERRILL

ESCORT SERVICE

ADDITIONAL APPLICANT(S) INFORMATION SHEET

An additional information sheet **MUST BE COMPLETED** by the applicant, partnership or corporation or each stockholder holding 10% or more

Attach Information Sheets to the ESCORT SERVICE LICENSE APPLICATION

SECTION 1 – BUSINESS INFORMATION

Name of Escort Service

SECTION 2 – APPLICANT INFORMATION - Answer all questions

Name	Last	First	Middle Initial	Date of Birth	Male	Female
------	------	-------	----------------	---------------	------	--------

Address	City	State	Zip
---------	------	-------	-----

If less than 10 years at the above address, list all addresses in the last ten year period (Attach additional sheets, if necessary)

Address	City	State	Zip
---------	------	-------	-----

Address	City	State	Zip
---------	------	-------	-----

Address	City	State	Zip
---------	------	-------	-----

Driver's License Number	State Issued In	Telephone Number
-------------------------	-----------------	------------------

List all working name(s) you will be using:

Employment History – Business ,Occupation or employment of applicant for 10 years immediately preceding the date of application (Attach additional sheets, if necessary)

Business Name/Employer

Address	City	State	Zip
---------	------	-------	-----

Business Name/Employer

Address	City	State	Zip
---------	------	-------	-----

Business Name/Employer

Address	City	State	Zip
---------	------	-------	-----

SECTION 3 - BACKGROUND INFORMATION

Have you EVER been convicted on any federal or state criminal charges?	Yes	No
--	-----	----

Have you EVER been convicted on any city ordinance violations?	Yes	No
--	-----	----

Have you EVER forfeited bond or plead nolo contendere, or no contest on any charges?	Yes	No
--	-----	----

Please describe in detail all Yes answers:

SECTION 4 – PENALTY NOTICE

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

Signature of Applicant: _____

FOR OFFICE USE ONLY

Police		Approve		Deny	By	Reason
--------	--	---------	--	------	----	--------

Reasonable accommodations for persons with disabilities will be made upon request and if feasible.

Return application to: City Clerk, 1004 E. First Street, Merrill, WI 54452

b

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

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

AN ORDINANCE: By Health and Safety Committee
Re: Amending Chapter 8, to add Escorts and
Escorts Services at Article XII,

ORDINANCE NO. 2014-
Introduced: _____
1st Reading: _____
2nd Reading: _____
3rd Reading: _____
Committee/Commission Action: _____

AN ORDINANCE

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

Section 1. Chapter 8, of the Code of Ordinances for the City of Merrill is amended to add the following Escort and Escort Services at Article XII:

8-293 Definitions. The following definitions shall apply in the interpretation and enforcement of this chapter:

(a) "Escort" means any person who, for a fee, commission, salary, hire, profit, payment, or other monetary consideration, accompanies or offers to accompany another person to or about social affairs, entertainment or places of entertainment or places of amusement or consorts with another person about any place of public resort or within any private quarters or agrees to privately model lingerie, perform a striptease or perform in a nude or semi-nude state for any person or persons.

(b) "Escort Service" means service provided by any person who, for a fee, commission, salary, hire, profit, payment, or other monetary consideration, furnishes or offers to furnish names of persons who may accompany any person to or about social affairs, entertainment or places of amusement, or who may consort with a person about any place of public resort or within any private quarters or agree to privately model lingerie, perform a striptease or perform in a nude or semi-nude state for another person or persons.

(c) "Person" means any individual and is also extended and applied to associations, clubs, societies, firms, partnerships and bodies politic and corporate.

8-294 Exemptions. This section does not apply to businesses, agencies and persons licensed by the State of Wisconsin or the City of Merrill pursuant to a specific statute or ordinance, or employed by a business so licensed and which performs an escort or an

escort service function as a service merely incidental to the primary function of such profession, employment or business and which do not hold themselves out to the public as an escort or an escort service.

8-295 License required.

- (a) No escort shall operate or provide service in the City of Merrill without first obtaining an escort service license issued by the City of Merrill.
- (b) No person shall escort in the City of Merrill unless employed by an escort service licensed by the City of Merrill and properly registered pursuant to this code.
- (c) Any person, partnership or corporation that desires to operate or provide services from more than one (1) location must have a license for each location.
- (d) No license or interest in a license may be transferred to any person, partnership or corporation.
- (e) No person may advertise indicating that an escort service is available in the City of Merrill unless that service possesses a valid license. No escort service may in any manner advertise its services as licensed by the City of Merrill.
- (f) No escort service shall provide a person with the actual services of an escort at its establishment address except when the escort service has met the standards and requirements of adult-oriented establishments and is in possession of an adult-oriented establishment license as required in chapter 8, article IX.

8-295 Application for license.

- (a) Any person desiring to secure a license under this chapter shall make application to the city clerk.
- (b) The application for a license shall be made on a form approved by the city clerk. An applicant for a license (which shall include each partner and limited partner of a partnership applicant, each officer and director of a corporate applicant, each stockholder holding ten percent (10%) or more of the stock or beneficial ownership and every other person who is interested directly in the ownership or operation of the business) shall furnish the following information under oath:
 - (1) Name and address, including all aliases;
 - (2) Written proof that the individual is at least eighteen (18) years of age;

- (3) All residential addresses of the applicant for the past ten (10) years;
 - (4) The business, occupation or employment of the applicant for ten (10) years immediately preceding the date of application;
 - (5) Whether the applicant previously operated in this or any other state, county or municipality under an escort service license or similar business license; whether the applicant has ever had such a license revoked or suspended, the reason therefore and the business entity or trade name under which the applicant operated that was subject to the suspension or revocation;
 - (6) All convictions and pending charges of felony, misdemeanor or ordinance violations, except minor traffic violations;
 - (7) Fingerprints and photograph registration with the Merrill Police Department;
 - (8) The address of the escort service to be operated by the applicant;
 - (9) If the applicant is a corporation, the application shall specify the name of the corporation, the date and state of the incorporation, the name and address of the registered agent and all officers and directors of the corporation.
- (c) Additional information. Each service shall furnish the following information under oath at the time of application:
- (1) The trade name of the escort service. An escort service may operate under only one (1) trade name per license.
 - (2) The complete address of the proposed business location with a copy of the deed, lease, or other document pursuant to which the applicant occupies or will occupy such premises.
 - (3) The service's Federal Employer Identification Number.
 - (4) A written plan setting forth:
 - (a) Description of the nature of business to be conducted and services to be offered;
 - (b) Hours that the service will be open to the public;
 - (c) Copies of contracts to be used with escorts and customers;
- (d) The completed application shall be accompanied with a fee, as established by the common council from time to time, and as indicated on

the schedule of licensing and fees appearing in Chapter 16 of this Code. A late fee of two times the application fee, along with the application fee as provided in Chapter 16 shall be collected for every late application.

- (e) A copy of a completed application shall be forwarded to the chief of police or his or her designee for investigation of the applicant for compliance with the standards under section 8-296 and the information provided under section 8-295 and for his or her recommendation concerning the application for license. No license shall be issued until the chief of police or his or her designee has investigated the applicant's qualifications to be licensed as set forth in this chapter. After completion of the investigation, the application shall be referred to the public health and safety committee of the common council who shall approve or disapprove the same and return the application to the city clerk.

8-296 Standards for license issuance.

- (a) To receive a license to operate an escort service, an applicant must meet the following standards:
 - (1) If the applicant is an individual:
 - (A) The applicant shall be at least eighteen (18) years of age;
 - (B) Subject to Ch. 111, Wis. Stats., the applicant shall not have been convicted of or pleaded *nolo contendere*, or no contest, to a felony or any crime involving moral turpitude, prostitution, obscenity or other crime of a sexual nature in any jurisdiction;
 - (C) The applicant shall not have been convicted of a felony, misdemeanor or ordinance violation which substantially relates to the licensed activity;
 - (D) The applicant shall not have been found to have previously violated this ordinance within five (5) years immediately preceding the date of the application.
 - (2) If the applicant is a corporation:
 - (A) All officers, directors and others required to be named under section 8-295 shall be at least eighteen (18) years of age;
 - (B) Subject to Ch. 111, Wis. Stats., no officer, director or other person to be named under section 8-295 shall have been convicted of or pleaded *nolo contendere*, or no contest, to a felony or any crime involving moral turpitude, prostitution, obscenity or other crime of a sexual nature in any jurisdiction;

- (C) No officer, director or other person required to be named under section 8-295 shall have been convicted of a felony, misdemeanor or ordinance violation which substantially relates to the licensed activity.
 - (D) No officer, director or other person required to be named under section 8-295 shall have been found to have previously violated this ordinance within five (5) years immediately preceding the date of the application.
- (3) If the applicant is a partnership, joint venture or any other type of organization where two (2) or more persons have a financial interest:
- (A) All persons having a financial interest in the partnership, joint venture or other type of organization shall be at least eighteen (18) years of age;
 - (B) No persons having a financial interest in the partnership, joint venture or other type of organization shall, subject to Ch. 111, Wis. Stats., have been convicted of or pleaded *nolo contendere*, or no contest, to a felony or any crime involving moral turpitude, prostitution, obscenity or other crime of a sexual nature in any jurisdiction;
 - (C) No persons having a financial interest in the partnership, joint venture or other type of organization shall have been convicted of a felony, misdemeanor or ordinance violation which substantially relates to the licensed activity;
 - (D) No person having a financial interest in the partnership, joint venture or other type of organization shall have been found to have violated any provision of this ordinance within five (5) years immediately preceding the date of the application.
- (b) If any charges are currently pending which, if resulting in a conviction, would disqualify the applicant pursuant to subsection (a) above, the public health and safety committee may postpone action on the application until such time as the charge is resolved.

8-297 Renewal of license.

- (a) Every license issued pursuant to this chapter will terminate on December 31st following its issuance, unless sooner revoked. Application for renewal shall be on a form provided by the city clerk.
- (b) No renewal application will be considered filed in the office of the city clerk unless it is accompanied by the fee set forth in subsection 8-295.

8-298 Denial of application.

- (a) If upon review of an application, the public health and safety committee recommends denial of the license the city clerk shall notify the applicant by mail of the denial and the reason therefor and remit one-half of the license fee paid to the applicant, retaining the remainder of the fee as reimbursement to the city for the cost of the investigation. The letter shall also inform the applicant of his or her right to appear before the public health and safety committee.
- (b) The public health and safety committee shall hear any person for or against the granting of the license and shall report its recommendation to the common council which shall grant or deny the license.

8-299 Suspension, revocation, or non-renewal license.

- (a) Any license issued under this chapter may be suspended for not less than ten (10) days nor more than ninety (90) days or revoked by the public health and safety committee after notice and an opportunity to be heard in accordance with the procedures set forth in chapter 8-1 for reasons set forth in chapter 8-1 or as follows:
 - (1) Violation by the licensee, his or her agent, or employee of any law of the United States or State of Wisconsin relating to the particular trade, occupation, or business so licensed.
 - (2) Violation by the licensee, his or her agent, or employee of this chapter or any city ordinance relating to the particular trade, occupation, or business so licensed, including but not limited to all plumbing, building, electrical, and heating codes and parking lot regulations.
 - (3) Violation by the licensee, his or her agent, or employee of any statute, ordinance or law when the circumstances of the violation, arrest, or conviction substantially relate to the licensed activity.
- (b) The same provisions shall apply to denial of an application for renewal of a license under this chapter.
- (c) Any violation of the requirements of this chapter shall be grounds for revocation of a license issued under this chapter.
- (d) Appeal of the decision of the Health and Safety Committee shall be made as provided in chapter 2.212 of this code.

8-300 Responsibilities of the operator.

- (a) The operator of an escort service shall maintain a register of all employees or independent contractors, showing the name and aliases used by the employee, home address,

birth date, sex, telephone numbers, social security number and the date of employment and termination. The above information on each employee shall be maintained in the register on the premises for a period of three (3) years following termination.

- (b) Every escort and escort service shall:
 - (1) Provide to each patron a written contract and receipt of payment for services. The contract shall clearly state the type of services to be performed; the length of time such services shall be performed, the total amount of money such services shall cost the patron, and any special terms or conditions relating to the services to be performed.
 - (2) Maintain a legible written record of each transaction of any escort furnished to or arranged for on behalf of any person or customer. The record shall show the date and hour of each transaction, the name, address and telephone number of the person requesting an escort, and the name of every escort furnished.
 - (3) The record required by subsections (1) and (2) shall be kept available and open for inspection by the Merrill Police Department during business hours.
- (c) The operator of an escort service shall make the register of employees, along with any other records required to be maintained under this chapter, available immediately for inspection by police upon demand of a member of the Merrill Police Department at all reasonable times.
- (d) Every act or omission by an employee constituting a violation of the provisions of this ordinance shall be deemed the act or omission of the operator if such act or omission occurs either with the authorization, knowledge or approval of the operator, or as a result of the operator's negligent failure to supervise the employee's conduct. The operator shall be punishable for such act or omission in the same manner as if the operator committed the act or caused the omission.
- (e) Any act or omission of any employee constituting a violation of the provisions of this ordinance shall be deemed the act or omission of the operator for the purposes of determining whether the operator's license shall be revoked, suspended or renewed.
- (f) No person shall escort or agree to escort a person under the age of eighteen (18) years.

8-301 Registration of employees.

- (a) All operators or employees working for any escort service and independent contractors shall, prior to beginning employment or contracted duties, be required to register with the city clerk. During the registration process, the person shall:

(1) Provide his or her name, address, birth date, any aliases used, telephone numbers, date of employment and name of employer;

(2) Submit to photographs, fingerprinting, and background investigation by the Merrill Police Department.

(b) Upon registration, the Merrill Police Department will provide to each registered employee or independent contractor an identification card, provided by the city clerk, containing the employee's or independent contractor's photograph identifying the persons as such, which shall be kept available for production upon request.

(c) The registrant shall pay a fee, as established by the common council from time to time, and as indicated on the schedule of licensing and fees appearing in Chapter 16 of this Code.

(d) Any escort employed by more than one (1) escort service shall submit a separate registration for each service by which the escort is employed.

(e) All registration cards shall expire on December 31 of the year of issuance.

8-302 Penalties. Any person found to have violated any provisions of this chapter shall, upon conviction be subject to a forfeiture of not less than two thousand dollars (\$2,000) and not more than five thousand dollars (\$5,000).

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

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

Approved:

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

William R. Bialecki,
Mayor

Attest:

William N. Heideman, City Clerk

7

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

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

AN ORDINANCE: By Personnel and Finance
Committee
Re: Amending Chapter 16, Fees, Rates and
Deposits Customarily Used to add Escort
Services Application & Licensing Fees

ORDINANCE NO. 2014-
Introduced: _____
1st Reading: _____
2nd Reading: _____
3rd Reading: _____
Committee/Commission Action: _____

AN ORDINANCE

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

Section 1. Chapter 16 Fees, Rates and Deposits Customarily Used, of the Code of Ordinances for the City of Merrill is amended as follows:

<u>CHAPTER 8 Escorts and Escort Services</u>		
<u>8-295(d)</u>	Annual Application (A late fee of two times the application fee for each application filed late)	\$500.00
<u>8-301</u>	Annual Registration Fee	\$500.00

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

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

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

Approved:

William R. Bialecki,
Mayor

Attest:

William N. Heideman, City Clerk

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

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

AN ORDINANCE: By Health and Safety Committee
Re: Amending Chapter 36, Article IV, Section 36-211 to 220 - Snowmobiles

ORDINANCE NO. 2014-
Introduced: _____
1st Reading: _____
2nd Reading: _____
3rd Reading: _____
Committee/Commission Action: _____

AN ORDINANCE

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

Section 1. Chapter 36, Article IV, Section 36-211 to 220 of the Code of Ordinances for the City of Merrill is amended

- **Sec. 36-211. - State snowmobile laws adopted.**

Except as otherwise specifically provided in this article, the statutory provisions describing and defining regulations with respect to snowmobiles in the following enumerated sections of the state statutes, exclusive of any provisions herein relating to penalties to be imposed and exclusive of any regulations for which the statutory penalty is a forfeiture or term of imprisonment are adopted and by reference made a part of this Code, are hereby adopted by reference and incorporated herein as if fully set forth. Acts required to be performed or prohibited by such statutes are required or prohibited by this article. Any future amendments, revisions or modifications of the statutes incorporated herein by reference are intended to be made part of this Code. The list of statutes includes, but is not limited to, the following:

Wis. Stats. § 350.01	Definitions.
Wis. Stats. § 350.02	Operation of snowmobiles on or in the vicinity of highways.
Wis. Stats. § 350.03	Right-of-way.
Wis. Stats. § 350.04	Snowmobile races, derbies and routes.
Wis. Stats. § 350.045	Public utility exemption.
Wis. Stats. § 350.047	Local ordinance to be filed.
Wis. Stats. §	Operation by youthful operators restricted.

350.05	
Wis. Stats. § 350.055	Safety certification program established.
Wis. Stats. § 350.06	Firearms and bows.
Wis. Stats. § 350.07	Driving animals.
Wis. Stats. § 350.08	Owner permitting operation.
Wis. Stats. § 350.09	Headlamps, tail lamps and brakes, etc.
Wis. Stats. § 350.10	Miscellaneous provisions for snowmobile operation.
Wis. Stats. § 350.12	Registration of snowmobiles; trail use stickers.
Wis. Stats. § 350.125	Completion of application for registration by snowmobile dealers.
Wis. Stats. § 350.13	Uniform trail signs and standards.
Wis. Stats. § 350.15	Accidents and accident reports.
Wis. Stats. § 350.17	Enforcement.
Wis. Stats. § 350.18	Local ordinances.
Wis. Stats. § 350.19	Liability of landowners.
Wis. Stats. § 350.99	Parties to a violation.
Wis. Stats. § 350.101	Intoxicated snowmobiling.
Wis. Stats. § 350.102	Preliminary breath screening test.
Wis. Stats. § 350.1025	Application of intoxicated snowmobiling law.
Wis. Stats. § 350.103	Implied consent.
Wis. Stats. § 350.104	Chemical tests.
Wis. Stats. § 350.106	Report arrest to department.
Wis. Stats. § 350.107	Officer's action after arrest for operating a snowmobile while under the influence of intoxicant.

(Code 1993, § 10-3-1)

- **Sec. 36-212. - Applicability of traffic regulations to snowmobiles and all-terrain vehicles.**

No person shall operate a snowmobile or all-terrain vehicle upon any street, highway or alley within the city in violation of the traffic regulation provisions of Wis. Stats. §§ 346.02(10) and (11), 346.04, 346.06, 346.11, 346.14(1), 346.18—346.21, 346.26, 346.27, 346.33, 346.35, 346.37, 346.39, 346.40, 346.44, 346.46—346.48, 346.50(1)(b), 346.51—346.55, 346.87—346.91, 346.92(1) and 346.94(1), and (9).

(Code 1993, § 10-3-2)

- **Sec. 36-213. - Speed; hours of operation; equipment.**

- (a) *Speed.* No person shall operate a snowmobile or all-terrain vehicle within city limits at a speed in excess of posted limits.
- (b) *Use of trailers or sleds.* No person shall operate a snowmobile or all-terrain vehicle upon any street within the city with any person, trailer or sled attached or trailing said vehicle, unless it is designed for such activities. Anyone operating such conveyance in an unsafe or reckless manner shall be deemed in violation of this section.
- (c) *Sidewalk operation prohibited.* No person shall operate a snowmobile or all-terrain vehicle on any sidewalk or pedestrian way within the city.
- (d) *Single-file operation.* Snowmobiles and all-terrain vehicles shall be operated in single file and as far to the right portion of the street as possible.
- (e) *Permission of property owner required.* No person shall operate a snowmobile or all-terrain vehicle on any private property not owned or controlled by him within the city without the express consent or permission of the owner.
- (f) *Street crossings.* No operator of a snowmobile or all-terrain vehicle shall cross any street, except at its intersection and then only at right angles to the street crossed.

(Code 1993, § 10-3-3)

- **Sec. 36-214. - Unattended vehicles.**

No person shall leave or allow a snowmobile or all-terrain vehicle owned or operated by him to remain unattended on any public highway or public property while the motor is running or with the starting key left in the ignition.

(Code 1993, § 10-3-4)

- **Sec. 36-215. - Snowmobile operation restricted.**

- (a) *Permitting operation by improper persons.* No owner or person having charge or control of a snowmobile shall authorize or permit any person to operate such snowmobile who is not permitted under state law to operate such snowmobile or who is under the influence of an intoxicant or a dangerous narcotic drug.

- (b) *Operation while under influence prohibited.* Wis. Stats. §§ 350.101—350.107, inclusive, shall apply to the operation of a snowmobile while under the influence any place within the city.
- (c) *Operation in parks.* No person shall drive a snowmobile or all-terrain vehicle in any park within the city.

(Code 1993, § 10-3-5)

- **Sec. 36-216. - Restrictions on operators.**

- (a) No person under the age of 12 years may operate a snowmobile. No person over the age of 12 years, but under the age of 16 years, may operate a snowmobile, unless he holds a valid snowmobile safety certificate or is accompanied by a person over 18 years of age or by a person over 14 years of age having a snowmobile safety certificate issued by the state department of natural resources.
- (b) No person shall operate any snowmobile upon any street, alley or other public right-of-way in the city, unless such person shall have a valid motor vehicle operator's license, or unless such operator is accompanied by a person who has a valid motor vehicle operator's license and who is occupying a seat on the vehicle.
- (c) No person shall operate an all-terrain vehicle off any private property owned or controlled by him, unless in possession of a valid driver's license.

(Code 1993, § 10-3-6)

- **Sec. 36-217. - Accidents and accident reports.**

- (a) Definitions. The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:
 - 1. *Snowmobile or all-terrain vehicle accident* means a collision, accident or other casualty involving a snowmobile or all-terrain vehicle.
- (b) The operator of a snowmobile or all-terrain vehicle involved in an accident within the city shall stop, in such a manner as to not pose a danger to himself or his passengers, his snowmobile or all-terrain vehicle and shall render to other persons affected thereby such assistance as may be practicable and necessary to save them from or minimize any danger caused by the accident and shall give his name and address and identification of his snowmobile or all-terrain vehicle to any person injured and to the owner of any property damaged in the accident.
- (c) If the snowmobile or all-terrain vehicle accident results in death or injury to any person or total property damage in excess of \$200.00, every operator of a snowmobile or all-terrain vehicle involved in such accident shall, as soon as possible, notify the police department of the accident and shall, within ten days after the accident, file a written report thereof with the department on forms prescribed by it.

(Code 1993, § 10-3-7)

- **Sec. 36-218. - Snowmobile routes and trails designated.**

- (a) *Trail markers.* The police department, in cooperation with snowmobile organizations, is directed and authorized to procure, erect and maintain appropriate snowmobile route, trail and limit signs and markers as approved by the state department of natural resources under Wis. Stats. § 350.13. The chief of police shall have the power to declare the stated snowmobile routes and trails either open or closed.
- (b) *Markers to be obeyed.* No person shall fail to obey any route or trail sign, marker or limit erected in accordance with this section.
- (c) *Routes designated.*
 - (1) The following routes are specifically designated as snowmobile routes:
 - a. Water Street from West Main Street east to Foster Street.
 - b. Thomas Street from West Division Street south to Arthur Street.
 - c. Smith Street from Michler Crest south three-tenths of a mile.
 - d. Champagne Street from Highway 107 north to the south property line of the city municipal airport property, thence along the south 15 feet of the city municipal airport property.
 - (2) Route designations may be changed upon application to and approval by the mayor or the common council for special events.
 - (3) Snowmobile operation on other city streets is prohibited, except as provided for in this article and under state statutes.

(Code 1993, § 10-3-8; Ord. No. 00-24, 10-10-2000; Ord. No. 03-06, 2-11-2003; Ord. No. 05-27, 12-13-2005)

- **Sec. 36-219. - Penalty.**

Any person who shall violate any provision of this article shall, upon conviction thereof, forfeit not less than \$20.00 and not more than \$500.00, together with the costs of prosecution, and, in default of payment thereof, may be imprisoned in the county jail for not exceeding ten days, provided no person shall forfeit an amount in excess of the maximum fine or forfeiture allowed in the state statutes for the same offense, and further, provided that the penalty and forfeiture for parking violations on highways shall be the amount applicable to such violations by owners or operators of motor vehicles under article II of this chapter.

(Code 1993, § 10-3-9)

- **Sec. 36-220. - Enforcement.**

- (a) *Uniform citation for highway violations.* The uniform traffic citation promulgated under Wis. Stats. § 345.11, shall be used for violations of this chapter relating to highway use, except as herein provided.
- (b) *Other violations.* All violations of this chapter not described in subsections (a) or (b) of this section shall be enforced in accordance with Wis. Stats. §§ 66.0111 and 66.0114.

Stipulations of guilt or no contest may be made as provided in Wis. Stats. § 66.0114(1)(b), in substantially the form provided in the uniform traffic citation within five days of the date of the citation for such violation. Bail deposits may also be made under Wis. Stats. § 66.0111.

- (c) *Police department to receive stipulations and penalties.* Stipulations, forfeited penalties and deposits for obtaining release from arrest authorized under this chapter may be accepted at the police department.
- (d) *Forfeited penalties and deposits.* Except as otherwise provided in Wis. Stats. § 345.26, and the deposit schedule adopted by the state board of circuit court judges thereunder, required penalties and deposits or bail, not including costs or fees for violation of this chapter, shall be as established by the schedule adopted by the common council.

(Code 1993, § 10-3-10)

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

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

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

Approved:

William R. Bialecki,
Mayor

Attest:

William N. Heideman, City Clerk

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

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE: By Health and Safety Committee
Re: Amending Chapter 36, Article V, Section 36-249 to 253.....

ORDINANCE NO. 2014-
Introduced: _____
1st Reading: _____
2nd Reading: _____
3rd Reading: _____
Committee/Commission Action: _____

AN ORDINANCE

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

Section 1. Chapter 36, Article V, Section 249-253 of the Code of Ordinances for the City of Merrill is amended

- **ARTICLE V. - ALL-TERRAIN VEHICLES AND OFF-ROAD MOTOR VEHICLE OPERATION**
- **Sec. 36-249. - State all-terrain vehicle laws adopted.**

The provisions describing and defining regulations with respect to all-terrain vehicles in the following-enumerated subsections of Wis. Stats. § 23.33, and any future amendments or revisions, are hereby adopted by reference and made part of this section as if fully set forth herein. Any acts required to be performed by the following subsections or which are prohibited by such subsections are required to be performed by this section or are prohibited by this section:

Wis. Stats. § 23.33(2)	Registration
Wis. Stats. § 23.33(3)	Rules of operation, including subsections (a) through (i)
Wis. Stats. § 23.33(4)	Operation on or near highway, including subsections (a) through (e)
Wis. Stats. § 23.33(5)(a)(c)	Age restrictions; safety certification program
Wis. Stats. § 23.33(6)	Equipment requirements, including subsections (a) through (e)
Wis. Stats. § 23.33(7)	Accidents, including subsections (a) and (b)
Wis. Stats. § 23.33(1)	Definitions, including subsections (a) through (n)

(Code 1993, § 10-4-1)

- **Sec. 36-250. - Regulation of all-terrain vehicle operation.**

All-terrain vehicles operated within the city shall fully comply with the restrictions in sections [36-212](#) through [36-218](#).

(Code 1993, § 10-4-2)

- **Sec. 36-251. - Penalties.**

Violations of this article shall be punishable by a forfeiture and enforced pursuant to sections [36-219](#) and [36-220](#).

(Code 1993, § 10-4-3)

- **Sec. 36-252. - Unauthorized operation of motor vehicles on public or private property.**

- (a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Motor vehicle means any vehicle which is self-propelled and shall include, but not be limited to automobiles, trucks, jeeps, vans, motorcycles, motorbikes, go-carts, motorized three-wheeled vehicles, all-terrain vehicles, mopeds, snowmobiles, dune buggies and tractors. The term "motor vehicle" shall not mean any airplane, railroad train, boat, wheelchair or bicycle. A vehicle which would otherwise be defined as a motor vehicle under this section shall not be so defined while:

- (1) It is being operated solely for the purpose of construction or maintenance of an improvement to land or solely for access to construction or maintenance sites provided such operation is by persons having legitimate business on such lands or sites;
- (2) It is being operated by or at the direction of public employees or utility company employees as part of their employment duties;
- (3) It is being operated by the holder of an easement or right of access on or over the land on which operation is occurring or the holder's employees or agents.

Off-road.

- (1) The term "off-road" means any location which:
 - a. Is not a paved or maintained public street or alley;
 - b. Is not used or maintained by the owner or lessee of land as a driveway, parking lot or other way for motor vehicles; or
 - c. Is a private trail for use only by the owner or his permittees for recreational or other vehicular use.

- (2) The term "off-road" shall not include any creekbed, riverbed or lake; provided, however, that this subsection shall not apply to snowmobiles or other vehicles being operated on the ice covering such creekbed, riverbed or lake.

Operation means the physical manipulation or activation of any of the controls of a motor vehicle necessary to put it in motion.

Unauthorized means without the express prior consent of the owner, lessee, manager or other person authorized to give consent by the owner or lessee of land. Authorization shall not be implied from a failure to post private or public land.

(b) *Purpose.*

- (1) The unauthorized off-road operation of motor vehicles has resulted in serious damage to public and private lands including damage or destruction of vegetation, animal life and improvement to the lands;
- (2) The unauthorized off-road operation of motor vehicles has resulted in the permanent scarring of land and an increase in both erosion and air pollution;
- (3) The unauthorized off-road operation of motor vehicles has resulted in collisions and near collisions threatening the life and safety of the operators of such vehicles as well as of other persons; and
- (4) The unauthorized off-road operation of motor vehicles has resulted in a loss of the privacy, quietude and serenity to which the owners and users of land are rightfully entitled.

(c) *Prohibited.*

- (1) The unauthorized off-road operation of a motor vehicle is prohibited.
- (2) Except for authorized maintenance vehicles and snowmobiles or all-terrain vehicles operating in authorized areas pursuant to sections 36-219 and 36-250, it shall be unlawful to operate any minibike, go-cart, all-terrain vehicle or any other motor-driven craft or vehicle principally manufactured for off-highway use on the city streets, alleys, parks, sidewalks, bikeways, parking lots or on any public lands or private lands or parking lots held open to the public. The operator shall at all times have the consent of the owner before operation of such craft or vehicle on private lands.

(Code 1993, § 10-4-4)

• **Sec. 36-253. - Nonconforming vehicles; routes.**

- (a) *Statute adopted.* The city adopts Wis. Stats. § 110.075 by reference.
- (b) *Nonconforming vehicles.* No person shall drive or move, or cause or knowingly permit to be driven or moved, on any street or alley within the city limits any vehicle or combination of vehicles which is not in conformity with the requirements of Wis. Stats. § 110.075.

- (c) *City property.* This section shall also apply to public property without permission within the city limits.
- (d) *Routes.*
 - (1) The city shall from time to time adopt nonconforming routes within the city limits, which maps shall be kept on file at the office of the city clerk, office of the city engineering department representative and police department. The health and safety committee of the city shall make a recommendation as to said routes for action by the common council. These routes are intended only to allow said nonconforming vehicles to be driven on or across city streets and city property within the city limits as an exception to subsection (b) of this section.
 - (2) Nothing herein shall be deemed to grant any passage over private property. All of said routes shall contain written permission from the landowners within the city limits across whose property said routes travel.

(Code 1993, § 10-4-5; Ord. No. 96-04, 2-13-1996)

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

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

Moved by: _____
 Adopted: _____
 Approved: _____
 Published: _____

Approved:

 William R. Bialecki,
 Mayor

Attest:

 William N. Heideman, City Clerk

MERRILL FIRE DEPARTMENT

Monthly report November 2014



Administration

- Punch List items continue to be worked on at the new fire station
- Chief Savone attends the Council of the Whole meeting
- Chief Savone attended Common Council Meeting
- Chief Savone attends monthly Health and Safety Committee Meeting
- Chief Savone attended the monthly Lincoln County EMS Meeting
- Chief Savone attends the Central Wisconsin Fire Chief's Meeting
- Chief Savone attends the Department head meeting
- Chief Savone conducts department officers meeting
- Chief Savone meets with manufacturer of new Rescue Squad and Apparatus is delivered
- Chief Savone attend Ebola planning meeting at Lincoln County Health Department
- Chief Savone meets with HVAC contractor of station
- Chief Savone hosts the Lincoln County Fire Chiefs to a meeting to discuss local issues
- New Hire proceeds through pre-employment clearances

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	151	8	1	3	7	0	170
August	136	4	0	4	12	1	157
September	163	5	1	4	7	0	180
October	126	5	1	1	6	0	131
November	135	7	4	0	9	0	155
December							
Year to Date Total	1488	47	22	29	127	1	1709

Personnel

Comp Time Earned for the month	194.00 hours
Fire Budget Comp Time Earned	\$ 2946.60
Ambulance Budget Comp Time Earned	\$ 1007.37
Comp Time Taken this Month	232 hours
Comp Time Taken this month	\$ 4560.90
Comp Time Scheduled	76 Hours
Comp Time Balance	968.00 hours
Comp Time Value	\$18,125.68
Over Time Earn this Month	236 hours
Temporary Supervisor Time this month	235 hours

EMS

Monthly EMS Totals	
Emergency Response- Transport	83
Emergency Response -No Transport	18
Non-Emergency Response- Transport	30
Non-Emergency Response- No Transport	14
Patient assist, On Scene Care Only	0
Total EMS Incidents for the month	145

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	162	98	31	0	1	17	33	\$3,366.94	\$122,149.80
August	145	111	34	0	0	23	20	\$2,780.94	\$116,782.30
September	169	121	48	0	2	21	27	\$2,628.90	\$134,182.96
October	126	86	40	1	0	44	20	\$3,581.92	\$100,994.50
November	145	83	18	0	0	17	32	\$3,713.16	\$108,042.20
December									
Total YTD	1571	997	408	10	5	221	224	\$29,352.85	\$1,240,025.60

Training

Number of trainings offered	132
Number of Staff attending	384
Number of Staff Hours	319.55

During the month the department trained on, Incident Priorities, MABAS Dispatch, Fire Officer Training, Chimney Fires, CPR, Driver Training new Squad 64, Tool of the month, Weekly skill drill, EMS reading of the month, Shift Skill Drill.

Fire Prevention Bureau

Inspection by Towns	
City of Merrill	4
Town of Merrill	0
Town of Scott	5
Town of Rock Falls	0
Total Inspections	9
Number of Violations	3
Number of Corrected Violations	3
Number of 2nd Inspections	0
Number of Second violations	0
Corrected after 2 nd inspection	0
Number of Staff Hours this month	10

Public Education & Community Activities

Blood Pressure Screening for residents of Park Place

Blood Pressure Screening for residents of Jenny Tower

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

CPR training was given to 11 participants from NTC Christian Academy

CPR and First Aid training was given to 12 participants from Weinbrenner Shoes

CPR training was given to 7 participants from Kinder Heart

CPR training was given to 2 participants from Merrill Fire Department

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
11/1/2014	14M1554	CITY	210		DOUGLAS	ST		321	EMS call, excluding vehicle accident with injury
11/1/2014	14M1555	SCOT	N1753		COUNTY E	RD		321	EMS call, excluding vehicle accident with injury
11/1/2014	14M1556	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/1/2014	14M1557	CITY	1207	W	TAYLOR	ST		321	EMS call, excluding vehicle accident with injury
11/1/2014	14M1558	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/1/2014	14M1559	CITY	1208	N	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/1/2014	14M1560	CITY	5216	W	HILLSIDE	DR		321	EMS call, excluding vehicle accident with injury
11/1/2014	14M1561	CITY	7439	W	JOE SNOW	RD		321	EMS call, excluding vehicle accident with injury
11/1/2014	14M1562	RUSS	W251		2ND	AVE		321	EMS call, excluding vehicle accident with injury
11/2/2014	14M1563	MERR			US 51 //	HWY	US HWY 8	321	EMS call, excluding vehicle accident with injury
11/2/2014	14M1564	CITY	124	N	PROSPECT	ST		321	EMS call, excluding vehicle accident with injury
11/2/2014	14M1565	CITY	2714		CRESENT	DR		424	Carbon monoxide incident
11/2/2014	14M1566	CITY	505	S	PINE RIDGE	AVE		321	EMS call, excluding vehicle accident with injury
11/3/2014	14M1567	CITY	403		COTTAGE	ST		321	EMS call, excluding vehicle accident with injury
11/3/2014	14M1568	SCOT	W6945		JOE SNOW	RD		111	Building fire
11/3/2014	14M1569	CITY	301	E	2ND	ST		321	EMS call, excluding vehicle accident with injury
11/3/2014	14M1570	CITY	207	N	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/4/2014	14M1571	CITY	1207	W	TAYLOR	ST		321	EMS call, excluding vehicle accident with injury
11/4/2014	14M1572	SCOT	W6945		JOE SNOW	RD		111	Building fire
11/4/2014	14M1573	CITY	601	S	CENTER	AVE		661	EMS call, party transported by non-fire agency
11/4/2014	14M1574	CITY	101	N	CENTER	AVE		321	EMS call, excluding vehicle accident with injury

11/4/2014	14M1575	SCOT	N2127		PRAST	RD		321	EMS call, excluding vehicle accident with injury
11/4/2014	14M1576	CITY	2400	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/5/2014	14M1577	PINE	W4490		BIRCH HILL	LN		321	EMS call, excluding vehicle accident with injury
11/5/2014	14M1578	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/5/2014	14M1579	CITY	3333	E	Main	ST		321	EMS call, excluding vehicle accident with injury
11/5/2014	14M1580	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/5/2014	14M1581	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/5/2014	14M1582	CITY	711	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
11/5/2014	14M1583	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/5/2014	14M1584	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/5/2014	14M1585	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/5/2014	14M1586	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/6/2014	14M1587	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/6/2014	14M1588	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/6/2014	14M1589	CITY	1509		COTTER	AVE		736	CO detector activation due to malfunction
11/6/2014	14M1590	CITY	707	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/6/2014	14M1591	CITY	1207	W	TAYLOR	ST		321	EMS call, excluding vehicle accident with injury
11/6/2014	14M1592	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/6/2014	14M1593	CITY	903	E	2ND	ST		440	Electrical wiring/equipment problem, other
11/6/2014	14M1594	PINE	4453	W	EAGLE RIDGE	LN		321	EMS call, excluding vehicle accident with injury
11/7/2014	14M1595	MERR	2541	N	PIER	ST		321	EMS call, excluding vehicle accident with injury
11/7/2014	14M1596	CITY	210		DOUGLAS	ST		321	EMS call, excluding vehicle accident with injury
11/7/2014	14M1597	CITY	1700		BLK MAIN	ST		321	EMS call, excluding vehicle accident with injury
11/3/2014	14M1598	MERR	N4430		ABRAHAM COURT	RD		342	Search for person in water
11/7/2014	14M1599	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/7/2014	14M1600	ROCK	N4441		ABRAHAM	CT		114	Chimney or flue fire, confined to chimney or flue
11/8/2014	14M1601	CITY	711	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
11/8/2014	14M1602	CITY	1602	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
11/8/2014	14M1603	CITY	215		GRAND	AVE		321	EMS call, excluding vehicle accident with injury
11/8/2014	14M1604	CITY	203	N	CALIFORNIA	ST		321	EMS call, excluding vehicle accident with injury

11/9/2014	14M1605	CITY	2100	E	SIXTH	ST		321	EMS call, excluding vehicle accident with injury
11/9/2014	14M1606	CITY	1410		NICKLAUS	DR		744	Detector activation, no fire - unintentional
11/10/2014	14M1607	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/10/2014	14M1608	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/10/2014	14M1609	BIRC	W4380		COPPER LAKE	AVE		321	EMS call, excluding vehicle accident with injury
11/10/2014	14M1610	MERR			STATE 107 //	RD	SWEDE RD	324	Motor vehicle accident with no injuries.
11/10/2014	14M1611	CITY	210		DOUGLAS	ST		321	EMS call, excluding vehicle accident with injury
11/10/2014	14M1612	BIRC	N6534		1ST	ST		321	EMS call, excluding vehicle accident with injury
11/10/2014	14M1613	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/10/2014	14M1614	CITY	1602	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
11/11/2014	14M1615	CITY	406		COTTAGE	ST		321	EMS call, excluding vehicle accident with injury
11/11/2014	14M1616	CITY	4442	W	KEY LARGO	DR		321	EMS call, excluding vehicle accident with injury
11/11/2014	14M1617	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/11/2014	14M1618	CITY	2100	E	SIXTH	ST		321	EMS call, excluding vehicle accident with injury
11/11/2014	14M1619	CITY	1205		ODay	ST		321	EMS call, excluding vehicle accident with injury
11/11/2014	14M1620	CITY			MILL //	ST	9TH ST	322	Motor vehicle accident with injuries
11/11/2014	14M1621	MERR	5449	W	PA-TRAY	LN		321	EMS call, excluding vehicle accident with injury
11/11/2014	14M1622	ROCK			Hwy 51		Cty J	321	EMS call, excluding vehicle accident with injury
11/11/2014	14M1623	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/12/2014	14M1624	CITY	813		GRAND	AVE		321	EMS call, excluding vehicle accident with injury
11/12/2014	14M1625	CITY	1910		LOGAN	AVE		321	EMS call, excluding vehicle accident with injury
11/12/2014	14M1626	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/12/2014	14M1627	CITY	105	E	2ND	ST		321	EMS call, excluding vehicle accident with injury
11/13/2014	14M1628	CITY	302	E	RIVERSIDE	AVE		321	EMS call, excluding vehicle accident with injury
11/13/2014	14M1629	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/13/2014	14M1630	MERR			W4750 LINCOLN	DR		321	EMS call, excluding vehicle accident with injury
11/13/2014	14M1631	CITY	2100	E	SIXTH	ST		321	EMS call, excluding vehicle accident with injury
11/13/2014	14M1632	SCHL			W1615 VASCHEAU	RD		321	EMS call, excluding vehicle accident with injury
11/14/2014	14M1633	CITY	3333	E	MAIN	ST		321	EMS call, excluding vehicle accident with injury
11/14/2014	14M1634	CITY	708	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury

11/14/2014	14M1635	CITY	200	E	10TH	ST		321	EMS call, excluding vehicle accident with injury
11/14/2014	14M1636	CITY	1904		WATER	ST		321	EMS call, excluding vehicle accident with injury
11/15/2014	14M1637	CITY	2401		JACKSON	ST		321	EMS call, excluding vehicle accident with injury
11/15/2014	14M1638	MERR			US 51 // NB MM 216	HWY		321	EMS call, excluding vehicle accident with injury
11/15/2014	14M1639	CITY	407	E	3RD	ST		321	EMS call, excluding vehicle accident with injury
11/16/2014	14M1640	CITY	602		HOLLYWOOD	DR		321	EMS call, excluding vehicle accident with injury
11/16/2014	14M1641	CITY	1708	E	10TH	ST		321	EMS call, excluding vehicle accident with injury
11/16/2014	14M1642	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/16/2014	14M1643	PINE	W3626		HILL VIEW	RD		321	EMS call, excluding vehicle accident with injury
11/17/2014	14M1644	CITY	102	S	STUVESANT	ST		321	EMS call, excluding vehicle accident with injury
11/17/2014	14M1645	CITY	606	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/17/2014	14M1646	CITY	701	N	GENESEE	ST		424	Carbon monoxide incident
11/17/2014	14M1647	MERR	2398	N	PIER	ST		321	EMS call, excluding vehicle accident with injury
11/18/2014	14M1648	SCHL	W2884		WESTVIEW	RD		111	Building fire
11/18/2014	14M1649	BIRC	N6534		1ST	ST		321	EMS call, excluding vehicle accident with injury
11/19/2014	14M1650	PINE	W1338		STATE 64	RD		321	EMS call, excluding vehicle accident with injury
11/19/2014	14M1651	MERR	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/19/2014	14M1652	CITY	300	E	2ND	ST		321	EMS call, excluding vehicle accident with injury
11/19/2014	14M1653	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/20/2014	14M1654	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/20/2014	14M1655	PINE	W4173		WINTERGREEN	RD		321	EMS call, excluding vehicle accident with injury
11/20/2014	14M1656	MERR	705		CHARLES	ST		321	EMS call, excluding vehicle accident with injury
11/20/2014	14M1657	CITY	104		HENDRICKS	ST		321	EMS call, excluding vehicle accident with injury
11/20/2014	14M1658	ROCK	N3505		STATE 107	RD		321	EMS call, excluding vehicle accident with injury
11/20/2014	14M1659	CITY	2100	E	SIXTH	ST		321	EMS call, excluding vehicle accident with injury
11/21/2014	14M1660	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/21/2014	14M1661	CITY	805	N	PROSPECT	ST		321	EMS call, excluding vehicle accident with injury
11/22/2014	14M1662	CITY	711	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
11/22/2014	14M1663	CITY	105	E	2ND	ST		321	EMS call, excluding vehicle accident with injury
11/22/2014	14M1664	PINE			COUNTY W	HWY	Highway 64	322	Motor vehicle accident with injuries

11/23/2014	14M1665	CITY	215		GRAND	AVE		321	EMS call, excluding vehicle accident with injury
11/23/2014	14M1666	CITY	603	N	GENESEE	ST		321	EMS call, excluding vehicle accident with injury
11/22/2014	14M1667	BIRC			51 & HWY J	HWY		321	EMS call, excluding vehicle accident with injury
11/23/2014	14M1668	CITY		N	CENTER	AVE	East 3rd Street	412	Gas leak (natural gas or LPG)
11/23/2014	14M1669	CITY	1708	E	10TH	ST		412	Gas leak (natural gas or LPG)
11/23/2014	14M1670	PINE	W2083		STATE 64	RD		321	EMS call, excluding vehicle accident with injury
11/23/2014	14M1671	SCHL	N4875		TOWN HALL	RD		321	EMS call, excluding vehicle accident with injury
11/24/2014	14M1672	ROCK	N4430		ABRAHAM COURT	RD		321	EMS call, excluding vehicle accident with injury
11/24/2014	14M1673	MERR	N3207		SWEDE	RD		321	EMS call, excluding vehicle accident with injury
11/24/2014	14M1674	CITY	1205		O'Day	ST		321	EMS call, excluding vehicle accident with injury
11/24/2014	14M1675	ROCK	N4520		WILDERNESS	DR		321	EMS call, excluding vehicle accident with injury
11/24/2014	14M1676	MERR	W4577		COUNTY ROAD R	HWY		322	Motor vehicle accident with injuries
11/24/2014	14M1677	CITY	106	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
11/24/2014	14M1678	CITY	2100	E	SIXTH	ST		321	EMS call, excluding vehicle accident with injury
11/24/2014	14M1679	CITY	1104	E	1st	ST		321	EMS call, excluding vehicle accident with injury
11/24/2014	14M1680	CITY	1209	W	Taylor	ST		321	EMS call, excluding vehicle accident with injury
11/25/2014	14M1681	CITY	703		HOLLYWOOD	DR		321	EMS call, excluding vehicle accident with injury
11/25/2014	14M1682	CITY	2401	W	JACKSON	ST		321	EMS call, excluding vehicle accident with injury
11/25/2014	14M1683	CITY	1500		O'DAY	ST		321	EMS call, excluding vehicle accident with injury
11/25/2014	14M1684	BIRC	W4796		DONAVAN	DR		321	EMS call, excluding vehicle accident with injury
11/26/2014	14M1685	CITY	1011		JEFFERSON	ST		321	EMS call, excluding vehicle accident with injury
11/26/2014	14M1686	CITY	106	E	1ST	ST		321	EMS call, excluding vehicle accident with injury
11/26/2014	14M1687	CITY	1910		LOGAN	AVE		321	EMS call, excluding vehicle accident with injury
11/26/2014	14M1688	CITY			1ST //	ST	POPLAR ST	322	Motor vehicle accident with injuries
11/27/2014	14M1689	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/27/2014	14M1690	MERR	1207	W	TAYLOR	ST		321	EMS call, excluding vehicle accident with injury
11/27/2014	14M1691	CITY	409	N	PROSPECT	ST		321	EMS call, excluding vehicle accident with injury
11/27/2014	14M1692	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/27/2014	14M1693	CITY	509 1/2	E	7TH	ST		424	Carbon monoxide incident
11/28/2014	14M1694	CITY			W4550 COUNTY G	RD		321	EMS call, excluding vehicle accident with injury

11/28/2014	14M1695	CORN	W9102		CTH M			321	EMS call, excluding vehicle accident with injury
11/28/2014	14M1696	ROCK			US 51 MM 218	HWY		322	Motor vehicle accident with injuries
11/28/2014	14M1697	PINE	N1594		STATE 64	RD		322	Motor vehicle accident with injuries
11/28/2014	14M1698	CITY	702	S	CENTER	Ave		321	EMS call, excluding vehicle accident with injury
11/28/2014	14M1699	CITY	1604	E	12TH	ST		321	EMS call, excluding vehicle accident with injury
11/28/2014	14M1700	CITY	1002		HERITAGE	CT		321	EMS call, excluding vehicle accident with injury
11/28/2014	14M1701	MERR	105	S	GENESEE	ST		321	EMS call, excluding vehicle accident with injury
11/29/2014	14M1702	CITY	509		7TH	ST		321	EMS call, excluding vehicle accident with injury
11/29/2014	14M1703	CITY	2100	E	SIXTH	ST		321	EMS call, excluding vehicle accident with injury
11/29/2014	14M1704	CITY	2100	E	SIXTH	ST		321	EMS call, excluding vehicle accident with injury
11/29/2014	14M1705	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/29/2014	14M1706	CITY	2100	E	6TH	ST		321	EMS call, excluding vehicle accident with injury
11/29/2014	14M1707	CITY	601	S	CENTER	AVE		321	EMS call, excluding vehicle accident with injury
11/30/2014	14M1708	CITY	705	N	MEMORIAL	DR		321	EMS call, excluding vehicle accident with injury
11/30/2014	14M1709	PINE	N1505		RANGE LINE	RD		321	EMS call, excluding vehicle accident with injury

9b



**MERRILL
WISCONSIN**
City Of Parks

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

NOVEMBER 2014

	Last Month	This Month	Last Year
Complaints received	631	510	535
Traffic crashes	18	24	12
Juvenile non-traffic arrests	34	16	23
Traffic Citations (adult & juv.)	115	95	78
Adult non-traffic arrests	107	57	64

CVR Transactions

New applications	47	42	46
New application city revenue	\$611.00	\$546.00	\$598.00
Renewals	34	23	30
Renewal city revenue	\$221.00	\$149.50	\$195.00
CVR Revenue YTD		2014 \$9,022.00	2013 \$8,944.00

“Serving Merrill with Pride”

An equal opportunity/affirmative action employer.

SPECIAL ASSIGNMENTS AND ACTIVITIES

- November 3, **Lieutenant Hamann** attended Child Death/Suicide review meeting
- November 4, **Officer Drabek** conducted a K9 Tomahawk school sniff
- November 4, Citizen Academy #8 Drug Enforcement
- November 5, **Officer Drabek** conducted K9 demo at Kate Goodrich
- November 5, **Chief Neff** attended NCERT meeting in Antigo
- November 6, **Officer Drabek** conducted a K9 demo for Boy Scouts at PD
- November 6, **Chief Neff** participated in VFW essay judging of "Patriot's Pen"
- November 6, **Lieutenant Hamann** and **Investigator Wunsch** attended CWCIA
- November 6, **Lieutenant Hamann** and **Investigator Wunsch** attended Lincoln County Investigator's meeting
- November 7, **Chief Neff** attended Committee of the Whole meeting and Budget session
- November 7, **Officer Tesch** and **Officer Caylor** conducted Citizen Academy session #9 OWI/DRE
- November 11, **Officer Drabek** conducted a K9 demo at Our Saviour's Church
- November 11, **Chief Neff** attended the department head meeting
- November 11, **Chief Neff** attended City Council meeting
- November 12, **Chief Neff** distributed a sex offender bulletin notification for release of two offenders
- November 13, **Lieutenant Hamann** attended Crime Stoppers
- November 13, **Chief Neff** attended an Ebola Response plan meeting at the Health Department
- November 14, **Lieutenant Hamann** attended the Lincoln County Mental Health Coalition
- November 17, **Captain Bennett** attended the Health & Safety committee meeting
- November 19, Citizen Academy session #10 culmination and past academy graduation at the Eagles Club
- November 24, **Chief Neff** was speaker on WJMT 'Our Town'
- November 26, **Chief Neff** attended NCERT meeting with Wausau PD and Marathon County Sheriff
- K-9 Update: Officer Drabek and Eros were deployed ten times in the month of November.


Kenneth J. Neff
Chief of Police

LINCOLN COUNTY SHERIFF'S OFFICE

Department Activity Report

First Date: 11/01/2014

Jurisdiction: LINCOLN911

Last Date: 11/30/2014

Department	Complaint Type	Description	All Units	Primary Unit
MRPD				
	911 HANGUP	911 HANGUP	3	1
	911 NUISANCE	911 NUISANCE CALL	7	5
	ABAND VEH	ABANDONED VEHICLE	2	2
	AGENCY/ASS	AGENCY ASSISTANCE	10	5
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL)	34	11
	AMBULANCE	AMBULANCE NEEDED	57	7
	ANIMAL BITE	ANIMAL BITE	7	6
	ANIMAL CARC	ANIMAL CARCASS IN LANE	2	2
	ANIMAL COMF	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	19	14
	ATT LOCATE	ATTEMPT TO LOCATE	2	1
	ATV/SNOW CC	ATV/SNOWMOBILE COMPLAINT	2	2
	BAIL JUMP	BAIL JUMPING	2	2
	BURGLARY	BURGLARY (unauthorized entry into a building, vehicl	5	1
	CHASE IN PRO	CHASE IN PROGRESS	4	1
	CHILD ABUSE	CHILD ABUSE/NEGLECT	7	4
	CHLD CUS	INTERFERE W/CHILD CUSTODY	4	3
	CO CHECK	CO CHECK	3	0
	CRASH/DEER	CRASH CAR/DEER	4	4
	CRASH/INJUR	CRASH WITH INJURY	8	2
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	32	22
	CRIM DAM PR	CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	13	5
	CTZN/ASSIST	CITIZEN ASSISTANCE	12	6
	CVL	CIVIL	14	9
	DEBRIS SPILL	DEBRIS/SPILL ON ROADWAY	2	1
	DIR TRAFF	DIRECT TRAFFIC	1	1
	DIS CONDUCT	DISORDERLY CONDUCT	40	19
	DISREGARD	DISREGARD	2	1
	DNR VIO	DNR VIOLATION	2	1
	DOMESTIC	DOMESTIC	15	5
	DRUG ACTVIT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERI	9	6
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	15	12
	ESCORT	ESCORT/CONVOY	4	4
	EXTRA PATRL	EXTRA PATROL	2	1
	FAIL TO RPRT	FAIL TO REPORT TO JAIL	3	0
	FORGERY/FR	FORGERY/FRAUD	10	10
	FOUND ITM/AN	FOUND ITEM/ANIMAL	16	16
	GAS SKIP	GAS SKIP	2	2
	HARASS CALL	HARASSING PHONE CALLS	7	4
	HARASSMENT	HARASSMENT	2	1
	HAZ SITUATIC	HAZARDOUS SITUATION	3	3
	HIT & RUN	HIT & RUN / F.PI,PD	8	5
	IMP/ILL PARK	IMPROPERLY/ILLEGALLY PARKED VEHICLE	23	19
	INFO COMPL	INFORMATIONAL COMPLAINT	16	12
	INTOX PED	INTOXICATED PEDESTRIAN	12	5
	INTOX DRIVEF	INTOXICATED DRIVER	12	4
	J/UA ALC PRT	JUVENILE/UNDERAGE ALCOHOL PARTY	2	1
	LOCKOUT	VEHICLE LOCKOUT	35	33
	LOST ITEM/AN	LOST ITEM/ANIMAL	3	1

LINCOLN COUNTY SHERIFF'S OFFICE

Department Activity Report

First Date: 11/01/2014

Jurisdiction: LINCOLN911

Last Date: 11/30/2014

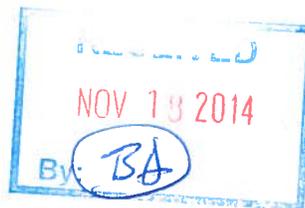
<i>Department</i>	<i>Complaint Type</i>	<i>Description</i>	<i>All Units</i>	<i>Primary Unit</i>
MRPD				
	MENTAL SUB	MENTAL SUBJECT	13	6
	MISSING PER	MISSING PERSON	7	2
	MOTORIST AS	MOTORIST ASSIST	15	15
	NEIGH COMP	NEIGHBOR COMPLAINT	3	3
	NOISE COMP	NOISE COMPLAINT	12	8
	ODOR INVEST	ODOR INVESTIGATION	5	2
	OPEN DR/WIN	OPEN DOOR/WINDOW FOUND	16	9
	ORD VIOLATE	ORDINANCE VIOLATION	2	2
	PED ROADWA	PEDESTRIAN ROADWAY	1	1
	PROB VIO	PROBATION VIOLATION	6	3
	PROP DAM	PROPERTY DAMAGE	1	1
	RD REPR	ROAD REPAIRS NEEDED	1	1
	ROAD BLOCKI	ROAD BLOCKED	1	1
	RUNAWAY	RUNAWAY	7	3
	SEX ASSLT J	SEXUAL ASSAULT JUVENILE	1	1
	SHOPLIFTING	SHOPLIFTING	2	1
	STAND BY	STAND-BY	1	1
	STOP ARM VIC	STOP ARM VIOLATION	2	2
	SUICIDE THRT	SUICIDE THREAT	13	5
	SUSP ACTVTY	SUSPICIOUS ACTIVITY	18	12
	SUSP PERSON	SUSPICIOUS PERSON	3	2
	SUSP VEH	SUSPICIOUS VEHICLE	2	2
	THEFT	THEFT	16	13
	THREAT	THREATS	5	3
	TOBACCO VIC	TOBACCO VIOLATION	2	1
	TRAFFIC STOI	TRAFFIC STOP	131	96
	TRESPASSINC	TRESPASSING	3	2
	TRUANCY	TRUANCY	3	3
	VANDALISM	VANDALISM	2	2
	VIN CHECK	VIN CHECK	1	1
	VIO CRT ORD	VIOLATION OF COURT ORDER	1	1
	WANTED PER	CHECK RECORD FOR WANTS	22	11
	WELFARE CK	WELFARE CHECK	25	12
Department:			842	510
Overall:			842	510

9c

**The Lincoln County Humane Society
Board of Directors Agenda
5:00 p.m. – November 6, 2014
Merrill City Hall - Lower Level Lounge**

Discuss and Approve following agenda items:

1. Minutes from previous meeting
2. Report of Officers
 - President
 - Vice President
 - Secretary
 - Treasurers Report
 - Financial Reports
3. Volunteer Coordinator
4. Shelter Manager
 - Animal reports
 - Staff update
5. Spay Me
6. Capital Campaign
7. Promotions and Events
 - Current:
 - a. Calendar
 - b. PetSmart Adopt-a-thon
 - Past:
 - a. Fall Banquet
8. Old Business:
 - a. Audit update
 - b.
9. New Business:
 - a. Audit
10. Public Comments
11. Open Discussion
12. Next meeting: December 4
13. Adjourn



**The Lincoln County Humane Society
Board of Directors Minutes
5:00 p.m. – October 9, 2014
Merrill City Hall - Lower Level Lounge**

Executive Committee Members Present: Pat Hoerstmann, Jeni Hinz

Board Members Present: Trina DeLasky, Jim Daenicke, Sally Thayer

Appointees Present: Mike Loka, Kandy Peterson, Stacy Petite

Staff Present: Liz Friedenfels

Public Present: Mary Moscherosch

Meeting was called to order at 5:00 p.m. Thursday, October 9, 2014 by President Pat Hoerstmann.

1. **Minutes** from previous meeting – Trina DeLasky motioned to approve the minutes. Kandy Peterson seconded. Motion carried.

2. **Report of Officers**

President

a. **Board vacancies** – Jerry and Susan have not officially resigned but our by-laws indicate that if a member misses more than 3 meetings the board can remove them. Jerry simply does not have time and Susan has moved to New Mexico. Kandy Peterson made a motion to remove both of them from the board. Jim Daenicke seconded the motion. Motion approved unanimously.

Mary Moscherosch joined us tonight and would like to join the board. She does volunteer at the shelter so she is very familiar with workings of the shelter. Mike Loka motioned to approve her application. Kandy Peterson seconded. Motion approved unanimously.

Vice President - This vacancy was discussed. Pat asked for nominations for vice president. Jeni Hinz nominated Jim Daenicke for the position. No other nominations were made. Mike Loka made a motion to approve Jim Daenicke as vice president. Kandy Peterson seconded the motion. Motion approved unanimously.

Jim discussed the can situation in Tomahawk due to Pop's Feed Store closing. There is now a can station at _____.

Secretary – Jeni discussed membership and the 2015 drive. She will be doing a membership form for the banquet. Thank you's for members was discussed. Cling-ons

or car magnet members were discussed. Trina will check on these. Liz will also put a thank you in the Foto News with members names. Liz will talk to Colin and Rhonda

Treasurers Report

Financial Reports – Pat went through the reports. Balance in the bank is a true testament to the strength of the shelter. We are holding strong. Budget vs. expenses look good. We are doing well.

Sally motioned to approve the financial reports. Kandy seconded. Motion approved.

3. Volunteer Coordinator - There are enough volunteers for Saturday for the banquet. Nothing much coming up in the future for volunteers.

4. Shelter Manager

Animal reports – Down to 4 adoptable dogs and one on a stray hold. We are overflowing with cats and kittens. They are doing well with all of it though. All the shelters and rescues in the area are overflowing.

Pat went through the animal report. We are proud to have a very low euthanasia rate. The majority of cats that were euthanized were kittens with upper respiratory illness.

Staff update – Mark Yellstrom has again joined the shelter working nights when needed.

Liz and the staff closed the shelter for a day to clean and organize. They took items that we cannot use and made a delivery to the Medford shelter. It was greatly appreciated.

5. Spay Me – Monday is our next trip. The previous \$5 SpayMe grant was discussed. That grant has expired. There are still people calling regarding this. While our trips are down, it is apparent that many people are going to the Fix-is-in in Wausau.

6. Capital Campaign

a. City Council update – City plan commission did approve our layout. Now it will go before the full council on Tuesday. Kandy didn't feel we would have any trouble going forward.

We are currently at \$525,000 for the new shelter. Pat talked to Willie our contractor and they are thinking it's time to start moving some dirt before the end of the year. There are some things that can be done with the lot now so we are ready to roll in the spring. The lot clearing and grading will cost in total about \$10,000. This is a bit higher than before due to more work being needed to clear the new lot. There will need to be approximately \$4000 more in work due to this. The board agreed that we should start now. This could save us several weeks in the spring.

A new rumor that was heard about the shelter and the new building was discussed. No one could find any basis regarding this issue.

Jim Daenicke made a motion to approve disbursement of funds to begin the ground work for the shelter site. Kandy Peterson seconded. Motion approved unanimously. Peterson Gravel indicated that they can get it done prior to the frost

setting in. Pat will contact everyone to proceed. He will also get a sign "Future Home of LCHS" to be displayed indicating to the public that we have started. Everyone was very excited about this.

Hot water and solar panels for the new shelter were discussed. Liz received a call from someone wanting to donate solar panels for the new shelter. Trina will ask a local salesman about the equipment needed/necessary to accomplish this.

Pat asked everyone to pass the word that we will be breaking ground. He also mentioned that we need to make people aware that we do still need more money to accomplish our goal.

7. Promotions and Events

Current:

a. Fall Banquet – This Saturday. Ok for volunteers. Pat is asking that all unused/sold tickets be returned as soon as possible. We are expecting about 180 people which is close to last year's attendance.

b. 2015 Membership – discussed above

c. Calendar – Will be ready for Saturday. Winning photo garnered \$300.

d. Women connecting ministry luncheon in November – The group would like Pat to come to discuss the shelter and the building. Liz and Trina will be there.

e. Santa Claws at PetSmart - PetSmart has changed how they are doing this event. They are not asking for volunteers from the shelter, they will be doing it themselves with PetSmart staff. There will possibly be an adoption event at PetSmart in November. Trina will get the date and let us know.

8. Old Business:

a. none

9. New Business:

a. Audit – Because of the large donations we receive for the building, we were required by the IRS to do an internal audit. Richard Mamer's office offered to do it at a discounted price for \$1000. We will again be required to do another one next year. Overall everything added up but the final audit was a bit unorganized. There will be a separate meeting to discuss the recommendations made and work to implement these suggestions. Audits in general were discussed and what we will do moving forward. Liz will send out an email regarding the meeting.

10. Public Comments – none

11. Open Discussion – Jim asked about the donation dog houses. Kari is working on them. Someone stole money from a donation box in at a gas station in Tomahawk. They will investigate the situation.

Towns association will be having their annual meeting soon. Pat mentioned that last year we had a stuffer for the tax envelopes and explained this. We can again provide

those staffers. They are given to Marge Johnson. She provides all the papers to the town treasurers and clerks. Pat did ask in the past to have more information provided to tax payers so they realize that the funds go to the shelter and not just to the state, etc. Stacy indicated that enforcement for licensing dogs would be extremely difficult. Mike mentioned that Tomahawk will soon be requiring cats to be licensed.

12. Next meeting: November 6

13. Adjourn – Jim Daenicke made a motion to adjourn the meeting. Kandy Peterson seconded. Motion approved. Meeting adjourned.

Lincoln County Humane Society Expenses by Vendor Summary

October 2014

Oct 14

Cellcom Rhinelander PCS	107.40
Colleen Woller.	52.98 Tarps for outside pens
Frontier Communications	220.88 2 Months
Hargrave Appliances	178.00 Freezer (with \$300 donation)
Janet Klutterman.	167.00 Monthly Fee & Audit Extras
Kwik Trip	49.71 Gasoline
Les & Jim's Lincoln Lanes, Inc.	2,981.43 Banquet
Lincoln County County Treasurer	607.00 Dog License Payment
Mary Bootz.	275.00 (\$200 printer ink/\$75 Lysine Supplies)
Merrill Water Utility	659.06
Midwest Veterinary Supply, Inc	1,144.75 2 Boxes Snap Tests/4 Trays Vaccines
Murphy's Mini-Mart	60.78 Gasoline
Nelson's Power House	429.00 Banquet Prizes
Peaceful Pines Pet Memorials, Inc.	40.00 Cremation
Red Dingo Inc	37.50
REI Engineering, Inc	2,017.41 Sight Survey
Spay Me!	1,310.00
The Fix Is In, Inc	370.00
The Practice LLC	599.09 Dr. Griffin
Tomahawk Chamber of Commerce	25.00 Venison Feed Fee
Tomahawk Furniture & Gun	1,055.00 Banquet Supplies
VIP All Value Office Products	35.94 Time Clock Ribbon/3 Hole Punch
Wal-Mart Community	78.79 Office Supplies
Waste Management of Central Wisconsin	750.50 2 Months
West Bend Mutual Insurance Company	3,281.00 Insurance - Umbrella Policy, BOD, Etc
Wisconsin Department of Revenue - Sales T	839.56
Wisconsin Public Service	407.61
Wisconsin Valley Veterinary Services	138.50
TOTAL	<u>17,918.89</u>

Shelter Report – October 2014

Animals:

There are a number of cat adoption applications being processed so we are finally able to move some of our kitties into new homes. All of the kitties being treated for ringworm are clear so they are ready for forever homes. We have had 9 cats brought in through the Town of Maine so far. We have received payment for four of them but invoices have been sent to the town treasurer for the remaining five.

We are still fairly low on dogs. We are contacting rescue organizations for two of our long-term dogs because they have had very little interest.

We have sent some extra supplies to Taylor County Humane Society because we have surplus amounts of certain items. They have about 20 cats/kittens remaining from the hoarding situation, the rest were too wild or unhealthy so they were euthanized.

Staff:

Overall, the staff is doing well. Catherine is still learning nights and how to administer medications. Bonny reduced her hours for November due to hunting season but plans to go back to normal in December.

Events:

The banquet was very successful. We got a ton of positive feedback regarding the food, the prizes, and the event itself. Calendars were debuted at the banquet – we have also received a lot of positive feedback and the calendars seem to be selling very consistently at the shelter.

Trina will be looking for volunteers at the November Petsmart Adopt-a-Thon. A local photographer is interested in donating time to do a pet portrait event to benefit LCHS, I will update everyone after the details of the event are discussed.

We are doing a small presentation for the Stonecraft Women Connecting organization of Merrill in mid-November. It will be a basic history of the shelter and our goals with the new building.

Jim & Sally are hosting their second annual bake sale at the Tomahawk Venison Feed on November 21st. If you are able to donate a baked good or can spread the word that we need items to sell, it would be greatly appreciated.

Lincoln County Humane Society
Balance Sheet

As of October 31, 2014

Oct 31, 14

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	159,353.00
PayPal Checking	2,859.05
Buddy & Tar Savings	101.48
Associated Bank	1,430.92
RVSB - Building Fund	<u>524,000.82</u>
Total Checking/Savings	687,745.27

Accounts Receivable

Accounts Receivable	<u>1,250.00</u>
Total Accounts Receivable	1,250.00

Other Current Assets

CD #700344021	10,000.00
CD #700366339	<u>2,050.00</u>
Total Other Current Assets	12,050.00

Total Current Assets 701,045.27

Fixed Assets

Accumulated Depreciation	-4,200.03
Equipment	<u>11,082.08</u>
Total Fixed Assets	6,882.05

TOTAL ASSETS 707,927.32

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables	<u>117.61</u>
Total Accounts Payable	117.61

Other Current Liabilities

Payroll Liabilities

Payroll Tax Liabilities	<u>3,353.03</u>
Total Payroll Liabilities	3,353.03

Total Other Current Liabilities 3,353.03

Total Current Liabilities 3,470.64

Total Liabilities 3,470.64

Lincoln County Humane Society

Balance Sheet

As of October 31, 2014

Oct 31, 14

Equity

Fund Balance 338,045.89

Net Income 366,410.79

Total Equity 704,456.68

TOTAL LIABILITIES & EQUITY 707,927.32

Lincoln County Humane Society
Profit & Loss
October 2014

	<u>Oct 14</u>	<u>Budget</u>	<u>Jan - Oct 14</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Income					
LCHS INCOME					
Animal Related Income					
Surrender Fees	65.00	166.66	1,734.00	1,666.66	2,000.00
Spay Me	215.00	0.00	4,865.00	0.00	0.00
Adoption Fees	1,625.00	3,000.00	40,326.43	30,000.00	36,000.00
Reclamation Fees	150.00	166.67	960.00	1,666.66	2,000.00
Dog License-Public	440.00	2,125.00	8,545.00	8,500.00	8,500.00
Dog License-County	0.00	0.00	46,985.57	47,000.00	47,000.00
Red Dingo Tags	130.00	83.33	1,138.00	833.34	1,000.00
Microchip	0.00		120.00		
Other Animal Related Income	71.00		984.00		
Total Animal Related Income	<u>2,696.00</u>	<u>5,541.66</u>	<u>105,658.00</u>	<u>89,666.66</u>	<u>96,500.00</u>
Fundraising Income					
Grant Money	0.00		4,833.46		
Aluminum Cans	1,708.16		11,505.04		
Donation Banks	119.52		3,457.12		
Sales/General Event Income	18,543.00		42,026.91		
Tickets	920.00		1,760.00		
Event Sponsorships	875.00		5,796.01		
Raffle	0.00		12,545.71		
Other Fundraising Income	0.00		64.00		
Fundraising Income - Other	0.00	14,250.00	0.00	57,000.00	57,000.00
Total Fundraising Income	<u>22,165.68</u>	<u>14,250.00</u>	<u>81,988.25</u>	<u>57,000.00</u>	<u>57,000.00</u>
Donation Income					
Pet Honorarium	0.00	41.67	52.75	416.66	500.00
Paypal Income	0.00	583.33	11,058.96	5,833.33	7,000.00
Building Fund Income	1,525.00		286,487.40		
General Donation	1,378.94	1,500.00	23,293.76	15,000.00	18,000.00
Memorial Income	255.00	833.33	7,110.43	8,333.34	10,000.00
Total Donation Income	<u>3,158.94</u>	<u>2,958.33</u>	<u>328,003.30</u>	<u>29,583.33</u>	<u>35,500.00</u>
Municipal Funding					
City of Tomahawk	0.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	10,000.00	10,000.00	10,000.00
County Installments	8,750.00	8,750.00	35,000.00	35,000.00	35,000.00
Municipal Funding - Other	1,000.00		2,000.00		
Total Municipal Funding	<u>9,750.00</u>	<u>8,750.00</u>	<u>48,500.00</u>	<u>46,500.00</u>	<u>46,500.00</u>
Other					
Bank Interest	0.02	16.66	293.20	166.67	200.00
Total Other	<u>0.02</u>	<u>16.66</u>	<u>293.20</u>	<u>166.67</u>	<u>200.00</u>

Lincoln County Humane Society
Profit & Loss
October 2014

	<u>Oct 14</u>	<u>Budget</u>	<u>Jan - Oct 14</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Total LCHS INCOME	<u>37,770.64</u>	<u>31,516.65</u>	<u>564,442.75</u>	<u>222,916.66</u>	<u>235,700.00</u>
Total Income	37,770.64	31,516.65	564,442.75	222,916.66	235,700.00
Expense					
EXPENSES					
Animal Related Expenses					
Certified Veterinary Inspection	0.00		41.20		
Spay Me	1,310.00	1,333.34	19,672.40	13,333.33	16,000.00
Cat litter	0.00	166.66	959.33	1,666.66	2,000.00
Food	0.00		87.66		
Medical - Surgeries/ Exams/Euth	508.50	958.33	10,534.46	9,583.33	11,500.00
Cremation Expense	40.00		260.00		
Medical Supplies	1,836.46	2,333.33	11,846.83	23,333.33	28,000.00
Dog License to County	607.00	2,325.00	7,867.50	9,300.00	9,300.00
Sales Tax	839.56	250.00	2,682.69	2,500.00	3,000.00
Red Dingo Tags	37.50	41.67	520.93	416.67	500.00
Total Animal Related Expenses	<u>5,179.02</u>	<u>7,408.33</u>	<u>54,473.00</u>	<u>60,133.32</u>	<u>70,300.00</u>
Total EXPENSES	5,179.02	7,408.33	54,473.00	60,133.32	70,300.00
Fundraising Expenses					
Food	3,012.50		3,174.00		
Supplies	0.00		244.03		
Printing	71.98		837.71		
Event Fees	25.00		290.00		
Prizes	1,484.00		2,671.00		
Starting Cash	0.00		0.00		
Other Fundraising Expenses	0.00		1,483.00		
Fundraising Expenses - Other	0.00	575.00	26.00	5,750.00	6,900.00
Total Fundraising Expenses	<u>4,593.48</u>	<u>575.00</u>	<u>8,725.74</u>	<u>5,750.00</u>	<u>6,900.00</u>
Office Related Expenses					
Computer Purchase	0.00		946.82		
Bank Fees	3.00		85.00		
Licenses and Permits	0.00	16.67	318.00	166.67	200.00
Domain/QuickBooks/Software	0.00	50.00	1,969.32	1,400.00	1,500.00
Professional Fees	167.00	125.00	1,092.00	1,250.00	1,500.00
Office Supplies / Equipment	258.25	166.67	1,762.81	1,666.66	2,000.00
Postage	0.00	41.67	312.71	416.68	500.00
Customer Returned Check	0.00		0.00		
Staff Meetings	0.00	41.67	137.36	416.66	500.00
Uniforms	0.00	16.67	498.00	166.67	200.00

Lincoln County Humane Society
Profit & Loss
October 2014

	<u>Oct 14</u>	<u>Budget</u>	<u>Jan - Oct 14</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Other Office Related Expenses	0.00		325.00		
Total Office Related Expenses	428.25	458.35	7,447.02	5,483.34	6,400.00
Payroll Expenses					
Unemployment Expense	221.56	150.00	2,445.30	1,500.00	1,800.00
Hourly Employees	8,179.94	6,083.34	59,584.25	60,833.34	73,000.00
Manager Salary	4,038.45	2,916.66	28,493.80	29,166.66	35,000.00
Federal Payroll Tax Expense	934.70	666.67	6,737.97	6,666.67	8,000.00
Workers' Compensation	0.00	233.33	0.00	2,333.33	2,800.00
Total Payroll Expenses	13,374.65	10,050.00	97,261.32	100,500.00	120,600.00
Shelter Expenses					
Security Services	0.00	125.00	1,091.94	1,250.00	1,500.00
Staff Education	0.00	125.00	1,297.52	500.00	500.00
Equipment	178.00	125.00	178.00	1,250.00	1,500.00
Storage Rental	0.00	100.00	655.00	1,000.00	1,200.00
Repairs	18.95	166.66	397.29	1,666.66	2,000.00
Supplies	72.89	208.34	1,328.06	2,083.34	2,500.00
Electric/Gas	407.61	583.33	5,478.09	5,833.32	7,000.00
Insurance (Gen'l Lia, Vehicle)	3,281.00	266.66	7,381.00	2,666.66	3,200.00
Telephone	328.28	225.00	2,456.50	2,250.00	2,700.00
Vehicle	110.49	250.00	2,698.70	2,500.00	3,000.00
Water	659.06	0.00	2,272.06	1,875.00	2,500.00
Waste Removal	750.50	325.00	3,927.90	3,250.00	3,900.00
Other Shelter Expenses	2,017.41		2,047.21		
Shelter Expenses - Other	0.00		48.00		
Total Shelter Expenses	7,824.19	2,499.99	31,257.27	26,124.98	31,500.00
Total Expense	31,399.59	20,991.67	199,164.35	197,991.64	235,700.00
Net Income	6,371.05	10,524.98	365,278.40	24,925.02	0.00

**Lincoln County Humane Society
Animal Statistics 2014**

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	10	11	11	8	12	25	31	37	45	31			221
Dogs	9	12	17	12	20	17	25	23	9	16			160
Other	0	0	0	0	13	5	0	0	2	0			20
Surrendors													
Cats	13	17	15	10	30	6	23	9	21	10			154
Dogs	1	7	2	0	5	3	3	2	10	3			36
Other	0	0	4	0	0	2	0	0	0	2			8
Transfer													
Cats	31	1	30	0	18	2	1	0	1	0			84
Dogs	0	0	1	0	0	2	1	8	0	0			12
Other	0	0	0	0	0	0	0	0	0	0			0
Born at Shelter / Foster													
Kittens	0	0	0	0	0	3	4	0	0	0			7
Puppies	0	0	0	0	0	8	0	0	0	0			8
Total Incoming	64	48	80	30	98	73	88	79	88	62	0	0	710

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	1	0	0	1	2	0	1	1	1	1			8
Dogs	1	9	11	7	14	10	18	19	8	15			112
Other			0	0	0	0	0	0	0	0			0
Adoptions													
Cats	57	26	55	15	46	23	57	39	63	35			416
Dogs	25	22	11	9	7	7	9	23	6	5			124
Other	0	0	0	0	0	2	1	0	2	0			5
Euthanasia													
Cats	0	0	2	0	0	0	0	0	0	1			3
Dogs	0	1	2	0	2	2	1	1	1	0			10
Other	0	0	1	0	0	0	0	0	0	0			1
Rescue													
Cats	22	1	0	0	8	0	6	5	1	0			43
Dogs	0	1	1	0	2	2	3	0	1	3			13
Other	0	0	0	0	13	3	0	0	0	0			16
Natural Death													
Cats	1	0	0	0	2	8	2	1	2	4			20
Dogs	0	1	0	0	0	0	0	0	0	0			1
Other	0	0	0	0	0	2	0	0	0	0			2
Total Outgoing	107	61	83	32	96	59	98	89	85	64	0	0	774

Currently at Shelter													AVG
Cats	22	27	27	23	24	39	36	65	34	41			34
Dogs	9	7	5	7	14	17	17	8	9	5			10
Other	2	2	1	1	3	0	0	0	0	2			1
Total	33	36	33	31	41	56	53	73	43	48	0	0	45

Currently in Foster Care													AVG
Cats	2	1	1	11	22	21	10	12	19	15			11
Dogs	17	8	6	7	2	2	3	2	1	1			5
Other	2	2	4	4	4	4	4	5	4	0			3
Total	21	11	11	22	28	27	17	19	24	16	0	0	20

Spay Me													Total
SpayMe Trips #			1	1	1	1	2	1	1	1			9
SpayMe LCHS Cats			11	15	10	14	29	12	33	27			151
SpayMe Public Cats			9	5	7	7	11	2	4	3			48
SpayMe LCHS Dogs			2	8	5	5	15	7	0	2			44
SpayMe Public Dogs			3	2	5	3		2	1	0			16
Total SpayMe	0	0	25	30	27	29	55	23	38	32	0	0	259

Adoption Partners													Total
Petsmart Cat Adoptions	0	5	41	0	31	0	37	0	22	0			136
Petco Cat Adoptions	35	1	0	2	3	1	0	0	1	1			44

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**The Lincoln County Humane Society
Board of Directors Agenda
5:00 p.m. – December 4, 2014
Merrill City Hall - Lower Level Lounge**

Discuss and Approve following agenda items:

- 1. Minutes from previous meeting
- 2. Report of Officers
 - President
 - Vice President
 - Secretary
 - Treasurers Report
 - Financial Reports
 - Budget
- 3. Volunteer Coordinator
- 4. Shelter Manager
 - Animal reports
 - Staff update
- 5. Spay Me
- 6. Capital Campaign
- 7. Promotions and Events
 - Current:
 - a. WIFC
 - b. Calendar
 - c.
 - Past:
 - a. PetSmart Adopt-a-thon
- 8. Old Business:
 - a. Audit update
 - b.
- 9. New Business:
 - a.
- 10. Public Comments
- 11. Open Discussion
- 12. Next meeting: January 15
- 13. Adjourn

**The Lincoln County Humane Society
Board of Directors Minutes
5:00 p.m. – November 6, 2014
Merrill City Hall - Lower Level Lounge**

Executive Committee Members Present: Pat Hoerstmann

Board Members Present: Trina DeLasky, Jim Daenicke, Sally Thayer, Mary Moscherosch,

Appointees Present: Mike Loka, Stacy Petite

Staff Present: Liz Friedenfels

Public Present:

Minutes from the LCHS Board meeting held on Thursday November 6th, 2014

Meeting called to order by President Pat Hoerstmann

Motion to approve the minutes from the October meeting by Mike Loka, 2nd by Trina DeLasky

Minutes were amended to reflect kittens were not euthanized but died a natural death due to upper respiratory infections.

Presidents Report:

30 trees were removed from new building site to meet city requirements.

A banner was ordered to place at the building site. It will show the amount needed and the amount raised so far.

Peterson excavating is working on getting the land ready.

Willie needs a \$30,000.00 down payment for Wick construction and a contract signed so we can be placed on the job list for spring building.

Pat and Jo have been applying for various grants.

Jim made a motion to go ahead with the down payment and paperwork. 2nd by Trina

It was discussed that if we fall short of money needed by building time we could possibly take out a loan (mortgage).

Trina brought up possibly mailing a flyer with info about the new shelter and how people can help to Lincoln Co. residents and businesses. This could be done through the Post Office for 17cents per flyer in addition to the printing cost of approximately 10 cents per flyer. It was also discussed that the flyers could be stuffed in the Foto News. Trina will get more info about this to Pat.

Pat brought up that there is a North Central Wis. Community foundation. It includes a portion for Lincoln County. We have received \$10,000.00 from the Taylor family foundation and \$5000.00 from Linda Semling. Jo and Pat are checking on further possibilities of donations from the foundation.

There is currently \$524,000.00 in the building fund.

Trina mentioned that RTL Electric would give us a discount if supplies are purchased from Etco.

The ground breaking ceremony was discussed. The sign showing the fundraising progress should be going up on the lot by Nov. 15th, and the ceremony would be after that is in place.

Pat will be contacting the media so we have coverage.

Jim reported that the Venison Feed Bake sale will be on Friday Nov. 21st. Jim, Sally and Liz will be working it. They will also hand out info about the new shelter fundraising.

Jim reported that he is working on the Cruisin for Critters for next year.

The financial report was discussed. Motion to approve by Mike. 2nd by Jim.

Jim will look into the waste removal contract for next year.

Trina reported on the November Petsmart Adopt-a-Thon set for November 14,15,16. Trina and Mary will work a shift on Sat. or Sun., but volunteers are still needed.

The Animal Stats report was discussed and approved.

The Banquet profit was \$25,000.00. A Thank you to sponsors and donators was placed in the Daily Herald and one will be placed in the Foto News.

The Financial Statement audit was discussed. Stacy will check on an auditor that would be less expensive than the ones we have quotes from so far for the Full State Level audit.

Upcoming meeting dates: **Thursday Dec. 4th, 2014**
Thursday Jan. 15th, 2015
Wednesday Feb. 11th, 2015

Motion to adjourn by Trina, 2nd by Mike

Lincoln County Humane Society Expenses by Vendor Summary

November 2014

	<u>Nov 14</u>
Brickner's Park City Inc	142.85 Van Repairs
Cellcom Rhinelander PCS	107.29
Colleen Woller.	206.83 Cat Litter/Canned Cat Food
Digicopy	598.75 Calendars
Frontier Communications	106.73
Janet Klutterman.	75.00
Kassandra Boyce	25.00 Gas Reimbursement
Kwik Trip	78.73
Lincoln County County Treasurer	540.00 Dog License Payment
Liz K Friedenfels	100.80 Mileage Reimbursement
Mary Bootz.	75.00 Cat Litter/Canned Cat Food
Murphy's Mini-Mart	46.16
Pat Hoerstman	189.99 Banner for Building
Patrick Literski.	35.00 Spay Me Reimbursement
Peaceful Pines Pet Memorials, Inc.	80.00
Per Mar Security Services	363.98
Post Master	110.65 Postage
R.T.L. Electric	76.53 Repairs
Red Dingo Inc	105.00
REI Engineering, Inc	983.25 Building Survey
Richard Mamer	1,250.00 Audit
Spay Me!	1,855.00
The Fix Is In, Inc	100.00
The Practice LLC	2,191.50
Trantow Do-it Center	128.03 Supplies for Banner
VIP All Value Office Products	192.26 New Time Clock
Wal-Mart Community	105.93
West Bend Mutual Insurance Company	97.00
Wisconsin Public Service	443.40
Wisconsin Valley Veterinary Services	13.50
TOTAL	<u><u>#####</u></u>

Lincoln County Humane Society
Balance Sheet
As of November 30, 2014

	<u>Nov 30, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
Expense Checking Account	156,042.67
PayPal Checking	3,164.15
Buddy & Tar Savings	129.29
Associated Bank	1,430.92
RVSB - Building Fund	<u>482,882.82</u>
Total Checking/Savings	643,649.85
Accounts Receivable	
Accounts Receivable	<u>250.00</u>
Total Accounts Receivable	250.00
Other Current Assets	
CD #700344021	10,000.00
CD #700366339	<u>2,050.00</u>
Total Other Current Assets	<u>12,050.00</u>
Total Current Assets	655,949.85
Fixed Assets	
Accumulated Depreciation	-4,200.03
Equipment	<u>11,082.08</u>
Total Fixed Assets	<u>6,882.05</u>
TOTAL ASSETS	<u><u>662,831.90</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Sales Tax Payables	<u>325.10</u>
Total Accounts Payable	325.10
Other Current Liabilities	
Payroll Liabilities	
Payroll Tax Liabilities	<u>2,547.00</u>
Total Payroll Liabilities	<u>2,547.00</u>
Total Other Current Liabilities	<u>2,547.00</u>
Total Current Liabilities	<u>2,872.10</u>
Total Liabilities	2,872.10
Equity	
Fund Balance	338,045.89
Net Income	<u>321,913.91</u>
Total Equity	<u>659,959.80</u>
TOTAL LIABILITIES & EQUITY	<u><u>662,831.90</u></u>

Lincoln County Humane Society
Profit & Loss
November 2014

	<u>Nov 14</u>	<u>Budget</u>	<u>Jan - Nov 14</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Income					
LCHS INCOME					
Animal Related Income					
Surrender Fees	40.00	166.67	1,774.00	1,833.33	2,000.00
Spay Me	385.00	0.00	5,250.00	0.00	0.00
Adoption Fees	2,979.12	3,000.00	43,305.55	33,000.00	36,000.00
Reclamation Fees	300.00	166.67	1,260.00	1,833.33	2,000.00
Dog License-Public	225.00	0.00	8,770.00	8,500.00	8,500.00
Dog License-County	0.00	0.00	46,985.57	47,000.00	47,000.00
Red Dingo Tags	75.00	83.33	1,213.00	916.67	1,000.00
Microchip	40.00		160.00		
Other Animal Related Income	161.00		1,145.00		
Total Animal Related Income	<u>4,205.12</u>	<u>3,416.67</u>	<u>109,863.12</u>	<u>93,083.33</u>	<u>96,500.00</u>
Fundraising Income					
Grant Money	0.00		4,833.46		
Aluminum Cans	390.00		11,804.04		
Donation Banks	678.00		4,226.12		
Sales/General Event Income	824.00		42,850.91		
Tickets	0.00		1,760.00		
Event Sponsorships	0.00		5,796.01		
Raffle	0.00		12,545.71		
Other Fundraising Income	0.00		64.00		
Fundraising Income - Other	0.00	0.00	0.00	57,000.00	57,000.00
Total Fundraising Income	<u>1,892.00</u>	<u>0.00</u>	<u>83,880.25</u>	<u>57,000.00</u>	<u>57,000.00</u>
Donation Income					
Pet Honorarium	0.00	41.67	52.75	458.33	500.00
Paypal Income	0.00	583.34	11,058.96	6,416.67	7,000.00
Building Fund Income	7,742.40		294,229.80		
General Donation	3,271.93	1,500.00	26,565.69	16,500.00	18,000.00
Memorial Income	675.00	833.33	7,785.43	9,166.67	10,000.00
Total Donation Income	<u>11,689.33</u>	<u>2,958.34</u>	<u>339,692.63</u>	<u>32,541.67</u>	<u>35,500.00</u>
Municipal Funding					
City of Tomahawk	0.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	10,000.00	10,000.00	10,000.00
County Installments	0.00	0.00	35,000.00	35,000.00	35,000.00
Municipal Funding - Other	1,250.00		3,250.00		
Total Municipal Funding	<u>1,250.00</u>	<u>0.00</u>	<u>49,750.00</u>	<u>46,500.00</u>	<u>46,500.00</u>
Other					
Bank Interest	37.84	16.66	331.04	183.33	200.00
Total Other	<u>37.84</u>	<u>16.66</u>	<u>331.04</u>	<u>183.33</u>	<u>200.00</u>

Lincoln County Humane Society
Profit & Loss
November 2014

	<u>Nov 14</u>	<u>Budget</u>	<u>Jan - Nov 14</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Total LCHS INCOME	19,074.29	6,391.67	583,517.04	229,308.33	235,700.00
Total Income	19,074.29	6,391.67	583,517.04	229,308.33	235,700.00
Expense					
EXPENSES					
Animal Related Expenses					
Certified Veterinary Inspection	0.00		41.20		
Spay Me	1,855.00	1,333.33	21,527.40	14,666.66	16,000.00
Cat litter	281.83	166.67	1,241.16	1,833.33	2,000.00
Food	0.00		87.66		
Medical - Surgeries/ Exams/Euth	113.50	958.34	10,647.96	10,541.67	11,500.00
Cremation Expense	80.00		340.00		
Medical Supplies	2,191.50	2,333.34	14,038.33	25,666.67	28,000.00
Dog License to County	540.00	0.00	8,407.50	9,300.00	9,300.00
Sales Tax	0.00	250.00	2,682.69	2,750.00	3,000.00
Red Dingo Tags	105.00	41.66	625.93	458.33	500.00
Other Animal Related Expenses	35.00		35.00		
Total Animal Related Expenses	<u>5,201.83</u>	<u>5,083.34</u>	<u>59,674.83</u>	<u>65,216.66</u>	<u>70,300.00</u>
Total EXPENSES	5,201.83	5,083.34	59,674.83	65,216.66	70,300.00
Fundraising Expenses					
Food	0.00		3,174.00		
Supplies	0.00		244.03		
Printing	788.74		1,626.45		
Event Fees	0.00		290.00		
Prizes	0.00		2,671.00		
Starting Cash	0.00		0.00		
Other Fundraising Expenses	0.00		1,483.00		
Fundraising Expenses - Other	0.00	575.00	26.00	6,325.00	6,900.00
Total Fundraising Expenses	<u>788.74</u>	<u>575.00</u>	<u>9,514.48</u>	<u>6,325.00</u>	<u>6,900.00</u>
Office Related Expenses					
Computer Purchase	0.00		946.82		
Bank Fees	5.00		95.00		
Licenses and Permits	0.00	16.67	318.00	183.34	200.00
Domain/QuickBooks/Software	0.00	50.00	1,969.32	1,450.00	1,500.00
Professional Fees	1,325.00	125.00	2,417.00	1,375.00	1,500.00
Office Supplies / Equipment	298.19	166.67	2,061.00	1,833.33	2,000.00
Postage	110.65	41.66	423.36	458.34	500.00
Customer Returned Check	0.00		0.00		
Staff Meetings	0.00	41.67	137.36	458.33	500.00

Lincoln County Humane Society
Profit & Loss
November 2014

	<u>Nov 14</u>	<u>Budget</u>	<u>Jan - Nov 14</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Uniforms	0.00	16.66	498.00	183.33	200.00
Other Office Related Expenses	0.00		325.00		
Total Office Related Expenses	1,738.84	458.33	9,190.86	5,941.67	6,400.00
Payroll Expenses					
Unemployment Expense	141.61	150.00	2,586.91	1,650.00	1,800.00
Hourly Employees	5,616.96	6,083.33	65,201.21	66,916.67	73,000.00
Manager Salary	2,692.30	2,916.67	31,186.10	32,083.33	35,000.00
Federal Payroll Tax Expense	635.65	666.67	7,373.62	7,333.34	8,000.00
Workers' Compensation	0.00	233.33	0.00	2,566.66	2,800.00
Total Payroll Expenses	9,086.52	10,050.00	106,347.84	110,550.00	120,600.00
Shelter Expenses					
Security Services	363.98	125.00	1,455.92	1,375.00	1,500.00
Staff Education	0.00	0.00	1,297.52	500.00	500.00
Equipment	0.00	125.00	178.00	1,375.00	1,500.00
Storage Rental	0.00	100.00	655.00	1,100.00	1,200.00
Repairs	76.53	166.67	473.82	1,833.33	2,000.00
Supplies	0.00	208.33	1,328.06	2,291.67	2,500.00
Electric/Gas	443.40	583.34	5,921.49	6,416.66	7,000.00
Insurance (Gen'l Lia, Vehicle)	97.00	266.67	7,478.00	2,933.33	3,200.00
Telephone	214.02	225.00	2,670.52	2,475.00	2,700.00
Vehicle	393.54	250.00	3,092.24	2,750.00	3,000.00
Water	0.00	0.00	2,272.06	1,875.00	2,500.00
Waste Removal	0.00	325.00	3,927.90	3,575.00	3,900.00
Other Shelter Expenses	0.00		77.80		
Total Shelter Expenses	1,588.47	2,375.01	30,828.33	28,499.99	31,500.00
New Shelter Expenses					
Construction Expenses					
Survey & Design	1,183.25		3,200.66		
Construction Deposits	42,643.00		42,643.00		
Total Construction Expenses	43,826.25		45,843.66		
Advertising	128.03		128.03		
Total New Shelter Expenses	43,954.28		45,971.69		
Total Expense	62,358.68	18,541.68	261,528.03	216,533.32	235,700.00
Net Income	-43,284.39	-12,150.01	321,989.01	12,775.01	0.00

Shelter Report

November 2014

ANIMALS: We are still very full on animals, especially cats. Due to the large amount of cats at the shelter and the amount of young kittens, the upper respiratory infection has been very difficult to eradicate. We have started using an injectable antibiotic weekly to help the cats recover. We do have several applications in for a number of dogs and cats so that should help to reduce our numbers once the animals are healthy enough to leave.

STAFF: Staff is doing well. I reduced hours slightly during December in order to help save money. Katherine will start doing nights now that she has completed a number of training sessions.

EVENTS: Jim & Sally hosted their bake sale at the Venison Feed in Tomahawk which made over \$200! We are still selling calendars steadily. Building donations amounted to almost \$8,000 in November. Jim arranged for us to go on WJJQ in Tomahawk to talk about the building, which resulted in a lot of positive feedback.

**Lincoln County Humane Society
Animal Statistics 2014**

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	10	11	11	8	12	25	31	37	45	31	40		261
Dogs	9	12	17	12	20	17	25	23	9	16	9		169
Other	0	0	0	0	13	5	0	0	2	0	1		21
Surrendors													
Cats	13	17	15	10	30	6	23	9	21	10	8		162
Dogs	1	7	2	0	5	3	3	2	10	3	9		45
Other	0	0	4	0	0	2	0	0	0	2	2		10
Transfer													
Cats	31	1	30	0	18	2	1	0	1	0	0		84
Dogs	0	0	1	0	0	2	1	8	0	0	0		12
Other	0	0	0	0	0	0	0	0	0	0	0		0
Born at Shelter / Foster													
Kittens	0	0	0	0	0	3	4	0	0	0	0		7
Puppies	0	0	0	0	0	8	0	0	0	0	0		8
Total Incoming	64	48	80	30	98	73	88	79	88	62	69	0	779

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	1	0	0	1	2	0	1	1	1	1	3		11
Dogs	1	9	11	7	14	10	18	19	8	15	9		121
Other			0	0	0	0	0	0	0	0	2		2
Adoptions													
Cats	57	26	55	15	46	23	57	39	63	35	42		458
Dogs	25	22	11	9	7	7	9	23	6	5	11		135
Other	0	0	0	0	0	2	1	0	2	0	0		5
Euthanasia													
Cats	0	0	2	0	0	0	0	0	0	1	3		6
Dogs	0	1	2	0	2	2	1	1	1	0	0		10
Other	0	0	1	0	0	0	0	0	0	0	0		1
Rescue													
Cats	22	1	0	0	8	0	6	5	1	0	1		44
Dogs	0	1	1	0	2	2	3	0	1	3	0		13
Other	0	0	0	0	13	3	0	0	0	0	2		18
Natural Death													
Cats	1	0	0	0	2	8	2	1	2	4	5		25
Dogs	0	1	0	0	0	0	0	0	0	0	0		1
Other	0	0	0	0	0	2	0	0	0	0	0		2
Total Outgoing	107	61	83	32	96	59	98	89	85	64	78	0	852

Currently at Shelter													AVG
Cats	22	27	27	23	24	39	36	65	34	41	54		36
Dogs	9	7	5	7	14	17	17	8	9	5	8		10
Other	2	2	1	1	3	0	0	0	0	2	1		1
Total	33	36	33	31	41	56	53	73	43	48	63	0	46

Currently in Foster Care													AVG
Cats	2	1	1	11	22	21	10	12	19	15	15		12
Dogs	17	8	6	7	2	2	3	2	1	1	0		4
Other	2	2	4	4	4	4	4	5	4	0	0		3
Total	21	11	11	22	28	27	17	19	24	16	15	0	19

Spay Me													Total
SpayMe Trips #			1	1	1	1	2	1	1	1	1		10
SpayMe LCHS Cats			11	15	10	14	29	12	33	27	18		169
SpayMe Public Cats			9	5	7	7	11	2	4	3	2		50
SpayMe LCHS Dogs			2	8	5	5	15	7	0	2	9		53
SpayMe Public Dogs			3	2	5	3		2	1	0	3		19
Total SpayMe	0	0	25	30	27	29	55	23	38	32	32	0	291

Adoption Partners													Total
Petsmart Cat Adoptions	35	5	41	0	31	0	37	0	22	0	22		193
Petco Cat Adoptions	0	1	0	2	3	1	0	0	1	1	1		10