

**CITY OF MERRILL  
HEALTH AND SAFETY COMMITTEE  
Monday, February 23, 2015 at 5:00 P.M.  
City Hall Basement Conference Room  
1004 East First Street**

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

**AGENDA**

1. Call to order
2. Nuisance Complaints and Exterior Maintenance Report
3. Vouchers
4. Picnic and/or Liquor License Applications:
  - a. Application from Kwik Trip Inc. Heather E. Timm, Agent, for a Class "A" (liquor) license for Kwik Trip #386, 2311 East Main Street, effective March 11<sup>th</sup>, 2015. Note: Kwik Trip #386 currently possesses a Class "A" (beer) license.
  - b. Applications from Lincoln County Rodeo Association Inc. for three temporary Class "B" (picnic) licenses to sell fermented beverages at the Lincoln County Fairgrounds during a Wisconsin River Pro Rodeo event on June 12-14, 2015.
  - c. Any other applications
5. Consider change of agent application from Walgreens Co., appointing Jane L. Zipperer as agent at Walgreens (#10574), 101 North Center Avenue
6. Consider adding license requirement for escort service establishments and consider license application and additional information application
7. Ordinance amending Chapter 8 of the City of Merrill Code of Ordinances to add Escort and Escort Services at Article XII
8. Ordinance amending Chapter 16 (Fees, Rates and Deposits Customarily Used) to add Escort Services Application and Licensing Fees

9. Update and continued discussion on potential amendments to current ordinances related to snowmobile and all-terrain vehicle operation within the City limits, including consideration of proposed ordinance related to City snowmobile routes
10. Monthly reports:
  - a. Fire Chief Savone
  - b. Police Chief Neff
  - c. Lincoln County Humane Society
11. Establish date and time of next regular meeting
12. Public Comment
13. 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 STATUS REPORT  
DETAIL

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

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

1717-EXTERIOR APPEARANCE 403 EAST ST CONTINU ACTIVE 8/20/12 8/21/12 1 brenda-g  
 \*\*\*\*\* NOTES \*\*\*\*\*  
 CONTINUED FROM 5/11/10 . . .  
 PER CITY ATTY OFFICE-FINED \$1,153.50. THIS IS NOW AN ACTIVE  
 FILE WITH THE BLDG INSP.  
 9/17/12 per S. Wicke due 10/31/12  
 1/16/13 WENT TO COURT 1/7/13; PER CITY ATTY OFFICE-PENDING IN  
 COURT  
 2/20/13 pending in court  
 5/15/13 pending in court  
 6/17/13 pending in court  
 7/16/13 pending in court;8/8/13 pending in court  
 10/24/13 pending in court

Tom ✓  
pending in court

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

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  
 12/16/14 pending in court  
 1/20/15 pending in court

| 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    |         |          |          |

1797-UNSAFE CONDITIONS 509 1/2 E 7TH ST ACTIVE 11/05/14 11/06/14 1 brenda-g  
 \*\*\*\*\* 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. NUMBEROUS 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  
 12/1/2014.  
 1/20/15 furnace ok. paint/siding due 6/7/15

Shari ✓  
orders due  
6/7/15

INCIDENT STATUS REPORT  
DETAIL

| INCIDENT#/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    |         |          |          |

INC CODE: \* - All  
STATUS: Active

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

ORIGINATION: 0/00/0000 THRU 99/99/9999  
DUE: 1/15/2015 THRU 2/15/2015  
RESOLUTION: 0/00/0000 THRU 99/99/9999

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

1799-MISC 718 1/2 E 2ND ST ACTIVE 2/03/15 2/04/15 1 brenda-g  
\*\*\*\*\* NOTES \*\*\*\*\* 2/2/15 JUSTIN/TOSHA ISAACSON(TOSHA 715-921-6782), 718 1/2 E 2ND ST, FILED A COMPLAINT ON LANDLORD DARRELL HANKE, N4044 CTY RD E. BLACK MOLD IN WALLS, ROOF LEAKS, TILES IN BATHROOM ARE FALLING OFF WALL. GIVEN TO HLTH OFFICER AND BLDG INSP 2/3/15. 2/11/15 per n.ashbeck-darin has orders to fix in 30 days.

Shari- ✓  
orders due 3/11/15

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE  
1878 INSPECT 718 1/2 E 2ND ST Active 2/03/15 2/04/15 1 CODE

1800-MISC 509 1/2 E 7TH ST ACTIVE 2/10/15 2/11/15 1 brenda-g  
\*\*\*\*\* NOTES \*\*\*\*\* 2/9/15 MICHELLE & GREG CARVAJAL, 509 1/2 E 7TH ST (715-921-6502) FILED A NUISANCE COMPLAINT ON JERRY KLEINHANS THE OWNER OF THAT PROPERTY. BLACK MOLD IN THE BATHROOM AND KITCHEN. TILES ARE JUST PUT OVER THE MOLD. BATHROOM HAS NO OUTLET COVER, BLACK MOLD, AND A LEAKING SINK THE OWNER WILL NOT FIX. THEY WERE CALLED MULTIPLE TIMES. GIVEN TO BLDG INSP AND HLTH OFFICER 2/10/15 2/11/15 per n. ashbeck, owner has limited time to fix issues ordered by bldg insp.

Shari- ✓  
orders due 3/9/15

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE  
1879 INSPECT 509 1/2 E 7TH ST Active 2/10/15 2/11/15 1 CODE

PACKET: 05884 H & S - FEB 2015

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

3

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

01-000010 5 ALARM FIRE & SAFETY EQUIPMEN

|            |   |                                |          |                   |                      |  |          |
|------------|---|--------------------------------|----------|-------------------|----------------------|--|----------|
| C-145831-1 |   | RETURN HURST BAG               | 492.00CR |                   |                      |  |          |
| 2/15/2015  | 1 | DUE: 1/29/2015 DISC: 1/29/2015 |          | 1099: N           |                      |  |          |
|            |   | RETURN HURST BAG               |          | 26 52200-08-85000 | Trucks-Equip-Bierman |  | 492.00CR |

|            |   |                                |          |                   |                    |  |          |
|------------|---|--------------------------------|----------|-------------------|--------------------|--|----------|
| C-145861-1 |   | RETURN - STREAMLIGHT/CHARGER   | 110.00CR |                   |                    |  |          |
| 2/15/2015  | 1 | DUE: 1/29/2015 DISC: 1/29/2015 |          | 1099: N           |                    |  |          |
|            |   | RETURN - STREAMLIGHT/CHARGER   |          | 10 52200-03-40000 | Operating Supplies |  | 110.00CR |

|            |   |                                |            |                   |                       |  |            |
|------------|---|--------------------------------|------------|-------------------|-----------------------|--|------------|
| I-134967-4 |   | INV 134967-4                   | 212,648.74 |                   |                       |  |            |
| 2/15/2015  | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |            | 1099: N           |                       |  |            |
|            |   | INV 134967-4                   |            | 26 52200-08-85000 | Trucks-Equip-Bierman  |  | 201,536.56 |
|            |   | INV 134967-4                   |            | 26 52200-03-40000 | 2% Fire Dues Expenses |  | 11,112.18  |

|            |   |                                |        |                   |                    |  |        |
|------------|---|--------------------------------|--------|-------------------|--------------------|--|--------|
| I-145395-1 |   | STREAMLIGHT                    | 318.20 |                   |                    |  |        |
| 2/15/2015  | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N           |                    |  |        |
|            |   | STREAMLIGHT                    |        | 10 52200-03-40000 | Operating Supplies |  | 318.20 |

|            |   |                                |        |                   |                      |  |        |
|------------|---|--------------------------------|--------|-------------------|----------------------|--|--------|
| I-145833-1 |   | HURST/VETTER BAG               | 490.00 |                   |                      |  |        |
| 2/15/2015  | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N           |                      |  |        |
|            |   | HURST/VETTER BAG               |        | 26 52200-08-85000 | Trucks-Equip-Bierman |  | 490.00 |

|            |   |                                |        |                   |                    |  |        |
|------------|---|--------------------------------|--------|-------------------|--------------------|--|--------|
| I-145870-1 |   | FIRE EQUIPMENT SUPPLIES        | 240.00 |                   |                    |  |        |
| 2/15/2015  | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N           |                    |  |        |
|            |   | FIRE EQUIPMENT SUPPLIES        |        | 10 52200-03-40000 | Operating Supplies |  | 240.00 |

=== VENDOR TOTALS === 213,094.94

01-002555 AMERICAN WELDING & GAS INC.

|            |   |                                |        |                   |                    |  |        |
|------------|---|--------------------------------|--------|-------------------|--------------------|--|--------|
| I-03061212 |   | OXYGEN                         | 100.77 |                   |                    |  |        |
| 2/15/2015  | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N           |                    |  |        |
|            |   | OXYGEN                         |        | 10 52300-03-40000 | Operating Supplies |  | 100.77 |

=== VENDOR TOTALS === 100.77

01-002286 BATTERIES PLUS - 069

|              |   |                                |        |                   |                    |  |        |
|--------------|---|--------------------------------|--------|-------------------|--------------------|--|--------|
| I-069-271894 |   | BATTERIES - AMBULANCE          | 180.30 |                   |                    |  |        |
| 2/15/2015    | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N           |                    |  |        |
|              |   | BATTERIES - AMBULANCE          |        | 10 52300-03-40000 | Operating Supplies |  | 180.30 |

|              |   |                                |      |                   |                    |  |      |
|--------------|---|--------------------------------|------|-------------------|--------------------|--|------|
| I-069-271979 |   | DURACELL AA ALKALINE           | 3.99 |                   |                    |  |      |
| 2/15/2015    | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |      | 1099: N           |                    |  |      |
|              |   | DURACELL AA ALKALINE           |      | 10 52300-03-40000 | Operating Supplies |  | 3.99 |

=== VENDOR TOTALS === 184.29

PACKET: 05884 H & S - FEB 2015

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

```

-----ID-----
POST DATE  BANK CODE  -----DESCRIPTION-----  GROSS  P.O. #
DISCOUNT  G/L ACCOUNT  -----ACCOUNT NAME-----  DISTRIBUTION
=====
01-002011  BAYCOM

```

```

I-92395      COMPUTER/MOUNTING NEW SQUAD      4,054.00
2/15/2015    1      DUE: 2/15/2015 DISC: 2/15/2015      1099: N
COMPUTER/MOUNTING NEW SQUAD      26 52100-03-49000  Police Technology Exp.      4,054.00

=== VENDOR TOTALS ===      4,054.00

```

01-002088 BOB'S WEST 64

```

I-22900      2013 TAURUS OIL CHANGE          25.95
2/15/2015    1      DUE: 2/15/2015 DISC: 2/15/2015      1099: N
2013 TAURUS OIL CHANGE          10 52100-03-51000  Vehicle Repair/Maintenan      25.95

```

```

I-23011      2012 FORD MOUNT TIRES           94.32
2/15/2015    1      DUE: 2/15/2015 DISC: 2/15/2015      1099: N
2012 FORD MOUNT TIRES          10 52300-03-40000  Operating Supplies           94.32

```

```

I-23044      2006 FORD LTD                   22.95
2/15/2015    1      DUE: 2/15/2015 DISC: 2/15/2015      1099: N
2006 FORD LTD                  10 52100-03-51000  Vehicle Repair/Maintenan      22.95

```

```

=== VENDOR TOTALS ===      143.22

```

01-000091 BOUND TREE MEDICAL, LLC

```

I-81666655804  MEDICAL SUPPLIES                226.84
2/15/2015    1      DUE: 2/15/2015 DISC: 2/15/2015      1099: N
MEDICAL SUPPLIES              10 52300-03-40000  Operating Supplies           226.84

```

```

I-81672272    MEDICAL SUPPLIES                702.05
2/15/2015    1      DUE: 2/15/2015 DISC: 2/15/2015      1099: N
MEDICAL SUPPLIES              10 52300-03-40000  Operating Supplies           702.05

```

```

=== VENDOR TOTALS ===      928.89

```

01-000069 BRANDT EXTINGUISHERS

```

I-008358      EXTINGUISHER/GAUGE/CHEMICAL      62.00
2/15/2015    1      DUE: 2/15/2015 DISC: 2/15/2015      1099: N
EXTINGUISHER/GAUGE/CHEMICAL    10 52200-03-40000  Operating Supplies           62.00

```

```

I-008388      PD - EXTINGUISHER/RECHARGE       26.00
2/15/2015    1      DUE: 2/15/2015 DISC: 2/15/2015      1099: N
PD - EXTINGUISHER/RECHARGE     10 52100-03-40000  Operating Supplies           26.00

```

```

=== VENDOR TOTALS ===      88.00

```

PACKET: 05884 H & S - FEB 2015

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

I-C82435 FIRE - 2012 FORD OIL CHANGE 37.03  
 2/15/2015 1 DUE: 2/15/2015 DISC: 2/15/2015 1099: N  
 FIRE - 2012 FORD OIL CHANGE 10 52300-03-51000 Amb. Repair/Maintenance 37.03  
 === VENDOR TOTALS === 37.03

01-001623 CARDMEMBER SERVICE

I-FEB 2015 FIRE JAN/FEB 2015 FIRE CHARGES 184.70  
 2/15/2015 1 DUE: 2/15/2015 DISC: 2/15/2015 1099: N  
 NTC BOOKSTORE 26 52200-03-40000 2% Fire Dues Expenses 143.00  
 WESTFIELD/GAS 10 52300-03-32000 Education & Conference 31.70  
 PARKING 10 52300-03-32000 Education & Conference 10.00  
 === VENDOR TOTALS === 184.70

01-003265 CELLEBRITE USA, INC

I-Q-41721-Y SOFTWARE RENEWAL 3,098.99  
 2/15/2015 1 DUE: 2/15/2015 DISC: 2/15/2015 1099: N  
 SOFTWARE RENEWAL 26 52100-03-47750 NORDEC Invest. Expenses 3,098.99  
 === VENDOR TOTALS === 3,098.99

01-003611 CHOICE HEALTH CARE SERVICES, L

I-2709 MICRODOT STRIPS 74.85  
 2/15/2015 1 DUE: 2/15/2015 DISC: 2/15/2015 1099: N  
 MICRODOT STRIPS 10 52300-03-40000 Operating Supplies 74.85  
 === VENDOR TOTALS === 74.85

01-002051 CREATIVE PRODUCT SOURCING, INC

I-78169 DARE SUPPLIES 16.00  
 2/15/2015 1 DUE: 2/15/2015 DISC: 2/15/2015 1099: N  
 DARE SUPPLIES 26 52100-03-40500 DARE-Program Expense 16.00  
 === VENDOR TOTALS === 16.00

01-000204 DAVE'S COUNTY MARKET

I-01202015 1/20/15 FIRE SUPPLIES 22.20  
 2/15/2015 1 DUE: 2/15/2015 DISC: 2/15/2015 1099: N  
 1/20/15 FIRE SUPPLIES 10 52200-03-40000 Operating Supplies 22.20

PACKET: 05884 H & S - FEB 2015

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #  
 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION  
 =====  
 01-000204 DAVE'S COUNTY MARKET ( \*\* CONTINUED \*\* )

|                       |        |                                |        |         |                |                      |       |
|-----------------------|--------|--------------------------------|--------|---------|----------------|----------------------|-------|
| I-1/14/15             |        | 1/14/15 FIRE GROCERIES         | 46.68  |         |                |                      |       |
| 2/15/2015             | 1      | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N |                |                      |       |
|                       |        | 1/14/15 FIRE GROCERIES         |        | 10      | 52200-03-40000 | Operating Supplies   | 46.68 |
| I-1/19/15             | FIRE   | 1/9/15 FIRE GROCERIES          | 69.27  |         |                |                      |       |
| 2/15/2015             | 1      | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N |                |                      |       |
|                       |        | 1/9/15 FIRE GROCERIES          |        | 10      | 52200-03-40000 | Operating Supplies   | 69.27 |
| I-1/20/15             | POLICE | 1/20/15 POLICE                 | 57.03  |         |                |                      |       |
| 2/15/2015             | 1      | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N |                |                      |       |
|                       |        | 1/20/15 POLICE                 |        | 26      | 52100-03-40500 | DARE-Program Expense | 57.03 |
| I-FIRE 1/13/15        |        | 1/13/15 FIRE GROCERIES         | 18.82  |         |                |                      |       |
| 2/15/2015             | 1      | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N |                |                      |       |
|                       |        | 1/13/15 FIRE GROCERIES         |        | 10      | 52200-03-40000 | Operating Supplies   | 18.82 |
| === VENDOR TOTALS === |        |                                | 214.00 |         |                |                      |       |

=====

01-000130 EMERGENCY MEDICAL PRODUCTS INC

|           |   |                                |        |         |                |                    |        |
|-----------|---|--------------------------------|--------|---------|----------------|--------------------|--------|
| I-1705083 |   | MEDICAL SUPPLIES               | 56.95  |         |                |                    |        |
| 2/15/2015 | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N |                |                    |        |
|           |   | MEDICAL SUPPLIES               |        | 10      | 52300-03-40000 | Operating Supplies | 56.95  |
| I-1705088 |   | MEDICAL SUPPLIES               | 206.61 |         |                |                    |        |
| 2/15/2015 | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N |                |                    |        |
|           |   | MEDICAL SUPPLIES               |        | 10      | 52300-03-40000 | Operating Supplies | 206.61 |
| I-1705274 |   | MEDICAL SUPPLIES               | 97.05  |         |                |                    |        |
| 2/15/2015 | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N |                |                    |        |
|           |   | MEDICAL SUPPLIES               |        | 10      | 52300-03-40000 | Operating Supplies | 97.05  |
| I-1706058 |   | MEDICAL SUPPLIES               | 4.25   |         |                |                    |        |
| 2/15/2015 | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N |                |                    |        |
|           |   | MEDICAL SUPPLIES               |        | 10      | 52300-03-40000 | Operating Supplies | 4.25   |
| I-1706079 |   | MEDICAL SUPPLIES               | 165.98 |         |                |                    |        |
| 2/15/2015 | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N |                |                    |        |
|           |   | MEDICAL SUPPLIES               |        | 10      | 52300-03-40000 | Operating Supplies | 165.98 |
| I-1706316 |   | MEDICAL SUPPLIES               | 47.76  |         |                |                    |        |
| 2/15/2015 | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N |                |                    |        |
|           |   | MEDICAL SUPPLIES               |        | 10      | 52300-03-40000 | Operating Supplies | 47.76  |
| I-1706319 |   | MEDICAL SUPPLIES               | 120.00 |         |                |                    |        |
| 2/15/2015 | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N |                |                    |        |
|           |   | MEDICAL SUPPLIES               |        | 10      | 52300-03-40000 | Operating Supplies | 120.00 |

PACKET: 05884 H & S - FEB 2015

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

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

|                       |   |                                |          |                   |                    |  |          |
|-----------------------|---|--------------------------------|----------|-------------------|--------------------|--|----------|
| I-1706327             |   | MEDICAL SUPPLIES               | 71.64    |                   |                    |  |          |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                    |  |          |
|                       |   | MEDICAL SUPPLIES               |          | 10 52300-03-40000 | Operating Supplies |  | 71.64    |
| I-1707066             |   | MEDICAL SUPPLIES               | 416.31   |                   |                    |  |          |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                    |  |          |
|                       |   | MEDICAL SUPPLIES               |          | 10 52300-03-40000 | Operating Supplies |  | 416.31   |
| I-1707397             |   | MEDICAL SUPPLIES               | 90.62    |                   |                    |  |          |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                    |  |          |
|                       |   | MEDICAL SUPPLIES               |          | 10 52300-03-40000 | Operating Supplies |  | 90.62    |
| I-1709550             |   | MEDICAL SUPPLIES               | 75.15    |                   |                    |  |          |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                    |  |          |
|                       |   | MEDICAL SUPPLIES               |          | 10 52200-03-40000 | Operating Supplies |  | 75.15    |
| I-1710513             |   | MEDICAL SUPPLIES               | 1,989.91 |                   |                    |  |          |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                    |  |          |
|                       |   | MEDICAL SUPPLIES               |          | 10 52300-03-40000 | Operating Supplies |  | 1,989.91 |
| I-1711640             |   | MEDICAL SUPPLIES               | 93.05    |                   |                    |  |          |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                    |  |          |
|                       |   | MEDICAL SUPPLIES               |          | 10 52300-03-40000 | Operating Supplies |  | 93.05    |
| I-1711901             |   | MEDICAL SUPPLIES               | 34.80    |                   |                    |  |          |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                    |  |          |
|                       |   | MEDICAL SUPPLIES               |          | 10 52300-03-40000 | Operating Supplies |  | 34.80    |
| === VENDOR TOTALS === |   |                                | 3,470.08 |                   |                    |  |          |

01-003595 FIRE PRO INC

|                       |   |                                |       |                   |                    |  |       |
|-----------------------|---|--------------------------------|-------|-------------------|--------------------|--|-------|
| I-SD3781              |   | SEMI ANNUAL MTCE               | 90.00 |                   |                    |  |       |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |       | 1099: N           |                    |  |       |
|                       |   | SEMI ANNUAL MTCE               |       | 10 52200-03-40000 | Operating Supplies |  | 90.00 |
| === VENDOR TOTALS === |   |                                | 90.00 |                   |                    |  |       |

01-001531 DAVID GRAVEEN

|                       |   |                                |       |                   |                        |  |       |
|-----------------------|---|--------------------------------|-------|-------------------|------------------------|--|-------|
| I-2/11/15 EXPENSE     |   | MEALS - SOFTWARE TRAINING      | 30.00 |                   |                        |  |       |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |       | 1099: N           |                        |  |       |
|                       |   | MEALS - SOFTWARE TRAINING      |       | 10 52200-03-32000 | Education & Conference |  | 30.00 |
| === VENDOR TOTALS === |   |                                | 30.00 |                   |                        |  |       |

PACKET: 05884 H & S - FEB 2015

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 |

01-003164 HEARTLAND COOPERATIVE SERVICES

|                       |   |                                |       |                   |                   |       |
|-----------------------|---|--------------------------------|-------|-------------------|-------------------|-------|
| I-204069              |   | K-9 DOG FOOD                   | 39.27 |                   |                   |       |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |       | 1099: N           |                   |       |
|                       |   | K-9 DOG FOOD                   |       | 26 52100-03-41575 | Dog Unit Expenses | 39.27 |
| === VENDOR TOTALS === |   |                                | 39.27 |                   |                   |       |

01-003315 IMAGE TREND

|                       |   |                                |        |                   |                      |        |
|-----------------------|---|--------------------------------|--------|-------------------|----------------------|--------|
| I-32253               |   | RESCUE BRIDGE/MONTHLY FEE      | 633.34 |                   |                      |        |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N           |                      |        |
|                       |   | RESCUE BRIDGE/MONTHLY FEE      |        | 10 52200-15-92500 | CAD-Software Linking | 633.34 |
| === VENDOR TOTALS === |   |                                | 633.34 |                   |                      |        |

01-002346 KAPLAN FIRE & EMS DIVISION

|                       |   |                                |        |                   |                        |        |
|-----------------------|---|--------------------------------|--------|-------------------|------------------------|--------|
| I-14134               |   | MEDIC MONTHLY - EMS EDUC       | 920.00 |                   |                        |        |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N           |                        |        |
|                       |   | MEDIC MONTHLY - EMS EDUC       |        | 10 52300-03-32000 | Education & Conference | 920.00 |
| === VENDOR TOTALS === |   |                                | 920.00 |                   |                        |        |

01-000737 MARSHFIELD CLINIC

|                       |          |                                |          |                   |                        |          |
|-----------------------|----------|--------------------------------|----------|-------------------|------------------------|----------|
| I-8-006-412           | 12/31/14 | FIRE WELLNESS PHYSICAL/TRANSI  | 6,191.50 |                   |                        |          |
| 2/15/2015             | 1        | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                        |          |
|                       |          | FIRE WELLNESS EXP              |          | 26 52200-03-25500 | Physicals-Wellness Exp | 6,029.00 |
|                       |          | EMPLOYMENT PHYSICAL TRANSIT    |          | 10 53520-03-66000 | Other Services         | 162.50   |
| === VENDOR TOTALS === |          |                                | 6,191.50 |                   |                        |          |

01-002161 MED ALLIANCE GROUP, INC

|                       |   |                                |        |                   |                    |        |
|-----------------------|---|--------------------------------|--------|-------------------|--------------------|--------|
| I-63190               |   | NEBULIZER/MASK                 | 618.22 |                   |                    |        |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N           |                    |        |
|                       |   | NEBULIZER/MASK                 |        | 10 52300-03-40000 | Operating Supplies | 618.22 |
| === VENDOR TOTALS === |   |                                | 618.22 |                   |                    |        |

01-000041 MERRILL ACE HARDWARE

|                       |   |                                |      |                   |                    |      |
|-----------------------|---|--------------------------------|------|-------------------|--------------------|------|
| I-135157              |   | FASTNERS/BRACE                 | 3.83 |                   |                    |      |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |      | 1099: N           |                    |      |
|                       |   | FASTNERS/BRACE                 |      | 10 52200-03-40000 | Operating Supplies | 3.83 |
| === VENDOR TOTALS === |   |                                | 3.83 |                   |                    |      |

PACKET: 05884 H & S - FEB 2015

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 |
| =====                                    |           |                                |          |                   |                          |              |
| 01-001527 MID-STATES ORGANIZED CRIME INF |           |                                |          |                   |                          |              |
| I-93011-22751                            |           | 2015 MEMBERSHIP FEES           | 150.00   |                   |                          |              |
| 2/15/2015                                | 1         | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |              |
|  |           | 2015 MEMBERSHIP FEES           |          | 10 52100-03-32000 | Education & Conference   | 150.00       |
| === VENDOR TOTALS ===                    |           |                                | 150.00   |                   |                          |              |
| =====                                    |           |                                |          |                   |                          |              |
| 01-002656 MINISTRY GOOD SAMARITAN HEALTH |           |                                |          |                   |                          |              |
| I-1346                                   |           | INV 1346, JAN 2015 LAB FEES    | 190.80   |                   |                          |              |
| 2/15/2015                                | 1         | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |              |
|  |           | INV 1346, JAN 2015 LAB FEES    |          | 10 52100-02-94000 | Jail/Evidence            | 190.80       |
| === VENDOR TOTALS ===                    |           |                                | 190.80   |                   |                          |              |
| =====                                    |           |                                |          |                   |                          |              |
| 01-000540 NAPA AUTO PARTS                |           |                                |          |                   |                          |              |
| I-514372                                 |           | BATTERY/CORE DEPOSIT           | 177.19   |                   |                          |              |
| 2/15/2015                                | 1         | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |              |
|  |           | BATTERY/CORE DEPOSIT           |          | 10 52100-03-51000 | Vehicle Repair/Maintenan | 177.19       |
| I-516725                                 |           | SLICK MIST DETAILER            | 20.98    |                   |                          |              |
| 2/15/2015                                | 1         | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |              |
|  |           | SLICK MIST DETAILER            |          | 10 52200-03-51000 | Vehicle Repair/Maintenan | 20.98        |
| === VENDOR TOTALS ===                    |           |                                | 198.17   |                   |                          |              |
| =====                                    |           |                                |          |                   |                          |              |
| 01-001487 NORTH CENTRAL TECHNICAL COLLEG |           |                                |          |                   |                          |              |
| I-15990275 G HARTWIG                     |           | LAW ENFORCEMENT INSERVICE      | 75.00    |                   |                          |              |
| 2/15/2015                                | 1         | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |              |
|  |           | LAW ENFORCEMENT INSERVICE      |          | 10 52100-03-32000 | Education & Conference   | 75.00        |
| I-FEB 2015 A FIRE                        |           | ACCT 15990075 FIRE CLASSES     | 468.98   |                   |                          |              |
| 2/15/2015                                | 1         | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |              |
|  |           | ACCT 15990075 FIRE CLASSES     |          | 10 52300-03-32000 | Education & Conference   | 468.98       |
| I-FIRE - FEB 2015                        |           | ACCT 15990075, EMS CLASSES     | 230.00   |                   |                          |              |
| 2/15/2015                                | 1         | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |              |
|  |           | ACCT 15990075                  |          | 10 52300-03-32000 | Education & Conference   | 230.00       |
| I-MSC-002165                             |           | INV 002165 - PROVIDER CARDS    | 48.00    |                   |                          |              |
| 2/15/2015                                | 1         | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |              |
|  |           | INV 002165 - PROVIDER CARDS    |          | 10 52200-03-40000 | Operating Supplies       | 48.00        |
| === VENDOR TOTALS ===                    |           |                                | 821.98   |                   |                          |              |

PACKET: 05884 H & S - FEB 2015

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-000551 NORTHWAY COMMUNICATIONS

|                       |   |                                |          |                   |                          |  |          |
|-----------------------|---|--------------------------------|----------|-------------------|--------------------------|--|----------|
| C-163206              |   | FIRE CREDIT TRADE IN           | 62.80CR  |                   |                          |  |          |
| 2/15/2015             | 1 | DUE: 6/12/2014 DISC: 6/12/2014 |          | 1099: N           |                          |  |          |
|                       |   | FIRE CREDIT TRADE IN           |          | 26 52200-03-40000 | 2% Fire Dues Expenses    |  | 62.80CR  |
| I-13047129            |   | POLICE EQUIPMENT               | 3,226.75 |                   |                          |  |          |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |  |          |
|                       |   | NORTHWAY COMMUNICATIONS        |          | 26 52100-03-47725 | Police Vehicle/Equip Exp |  | 3,226.75 |
| I-164713              |   | INV 164713                     | 2,568.00 |                   |                          |  |          |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |  |          |
|                       |   | INV 164713                     |          | 10 52100-02-90000 | Radio Contract           |  | 2,568.00 |
| I-41164               |   | RADIO CHECK/MTCE               | 72.00    |                   |                          |  |          |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |  |          |
|                       |   | RADIO CHECK/MTCE               |          | 26 52200-03-40000 | 2% Fire Dues Expenses    |  | 72.00    |
| I-41165               |   | RADIO INTALL RESCUE 64         | 316.00   |                   |                          |  |          |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |  |          |
|                       |   | RADIO INTALL RESCUE 64         |          | 26 52200-03-40000 | 2% Fire Dues Expenses    |  | 316.00   |
| === VENDOR TOTALS === |   |                                | 6,119.95 |                   |                          |  |          |

01-002179 OFFICE ENTERPRISES INCORPORATE

|                       |   |                                |       |                   |                    |  |       |
|-----------------------|---|--------------------------------|-------|-------------------|--------------------|--|-------|
| I-339214              |   | POLICE COPIER - CONTRACT       | 40.22 |                   |                    |  |       |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |       | 1099: N           |                    |  |       |
|                       |   | POLICE COPIER - CONTRACT       |       | 10 52100-03-40000 | Operating Supplies |  | 40.22 |
| === VENDOR TOTALS === |   |                                | 40.22 |                   |                    |  |       |

01-001900 OFFICE SUPPLIES 2 U

|                       |   |                                |        |                   |                    |  |        |
|-----------------------|---|--------------------------------|--------|-------------------|--------------------|--|--------|
| I-OE-215996-1         |   | HARDWOUND ROLL TOWELS          | 145.00 |                   |                    |  |        |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N           |                    |  |        |
|                       |   | HARDWOUND ROLL TOWELS          |        | 10 52200-03-40000 | Operating Supplies |  | 145.00 |
| === VENDOR TOTALS === |   |                                | 145.00 |                   |                    |  |        |

01-000576 PHYSIO-CONTROL, INC

|             |   |                                |          |                   |                    |  |          |
|-------------|---|--------------------------------|----------|-------------------|--------------------|--|----------|
| I-115073580 |   | MICROSTREAM SMART/ADULT        | 619.00   |                   |                    |  |          |
| 2/15/2015   | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                    |  |          |
|             |   | MICROSTREAM SMART/ADULT        |          | 10 52300-03-40000 | Operating Supplies |  | 619.00   |
| I-115075357 |   | LUCAS - 2 BATTERY/CORD         | 2,452.08 |                   |                    |  |          |
| 2/15/2015   | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                    |  |          |
|             |   | LUCAS - 2 BATTERY/CORD         |          | 10 52300-03-40000 | Operating Supplies |  | 2,452.08 |

PACKET: 05884 H & S - FEB 2015

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 ID: 01-000576  
 GROSS P.O. #  
 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION  
 ( \*\* CONTINUED \*\* )

| ID                    | POST DATE | BANK CODE | DESCRIPTION                    | GROSS DISCOUNT | P.O. # G/L ACCOUNT | ACCOUNT NAME       | DISTRIBUTION |
|-----------------------|-----------|-----------|--------------------------------|----------------|--------------------|--------------------|--------------|
| I-115078249           | 2/15/2015 | 1         | 2 BATTERY CHARGER/PLUGS        | 2,633.22       | 1099: N            |                    |              |
|                       |           |           | DUE: 2/15/2015 DISC: 2/15/2015 |                | 26 52300-03-40000  | Act 102 Expenses   | 2,633.22     |
|                       |           |           | 2 BATTERY CHARGER/PLUGS        |                |                    |                    |              |
| I-115078708           | 2/15/2015 | 1         | EMS EQUIPMENT                  | 38,071.11      | 1099: N            |                    |              |
|                       |           |           | DUE: 2/15/2015 DISC: 2/15/2015 |                | 52 57001-08-27265  | Fire/EMS Equipment | 30,000.00    |
|                       |           |           | INV 115078708                  |                | 26 52300-03-40000  | Act 102 Expenses   | 8,071.11     |
|                       |           |           | INV 115078708                  |                |                    |                    |              |
| === VENDOR TOTALS === |           |           |                                | 43,775.41      |                    |                    |              |

01-000582 POMP'S TIRE SERVICE, INC

|                       |           |   |                                |        |                   |                         |        |
|-----------------------|-----------|---|--------------------------------|--------|-------------------|-------------------------|--------|
| I-350016457           | 2/15/2015 | 1 | AMULANCE VEHICLE SUPPLIES      | 689.04 | 1099: N           |                         |        |
|                       |           |   | DUE: 2/15/2015 DISC: 2/15/2015 |        | 10 52300-03-51000 | Amb. Repair/Maintenance | 689.04 |
|                       |           |   | AMULANCE VEHICLE SUPPLIES      |        |                   |                         |        |
| === VENDOR TOTALS === |           |   |                                | 689.04 |                   |                         |        |

01-000483 PHILLIP SKOUG

|                       |           |   |                                |       |                   |                        |       |
|-----------------------|-----------|---|--------------------------------|-------|-------------------|------------------------|-------|
| I-2/11/2015           | 2/15/2015 | 1 | MEALS - SOFTWARE TRAINING      | 30.00 | 1099: N           |                        |       |
|                       |           |   | DUE: 2/15/2015 DISC: 2/15/2015 |       | 10 52300-03-32000 | Education & Conference | 30.00 |
|                       |           |   | MEALS - SOFTWARE TRAINING      |       |                   |                        |       |
| === VENDOR TOTALS === |           |   |                                | 30.00 |                   |                        |       |

01-002033 SPRINT

|                       |           |   |                                |        |                   |                     |        |
|-----------------------|-----------|---|--------------------------------|--------|-------------------|---------------------|--------|
| I-239898101-086       | 2/15/2015 | 1 | SERVICE CHARGES                | 299.94 | 1099: N           |                     |        |
|                       |           |   | DUE: 2/15/2015 DISC: 2/15/2015 |        | 10 53230-02-25000 | Telephone & Fiber   | 49.99  |
|                       |           |   | SERVICE CHARGES                |        | 10 53240-03-40000 | Operating Supplies  | 49.99  |
|                       |           |   | SERVICE CHARGES                |        | 62 53716-00-85010 | Computer & Software | 149.97 |
|                       |           |   | SERVICE CHARGES                |        | 63 56156-00-85010 | Computer & Software | 49.99  |
| === VENDOR TOTALS === |           |   |                                | 299.94 |                   |                     |        |

01-000258 STATE INDUSTRIAL PRODUCTS

|                       |           |   |                                |        |                   |                    |        |
|-----------------------|-----------|---|--------------------------------|--------|-------------------|--------------------|--------|
| I-97151201            | 2/15/2015 | 1 | TRUCK WASH & SHOWER SUPREME    | 259.59 | 1099: N           |                    |        |
|                       |           |   | DUE: 2/15/2015 DISC: 2/15/2015 |        | 10 52200-03-40000 | Operating Supplies | 259.59 |
|                       |           |   | TRUCK WASH & SHOWER SUPREME    |        |                   |                    |        |
| === VENDOR TOTALS === |           |   |                                | 259.59 |                   |                    |        |

PACKET: 05884 H & S - FEB 2015

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 |

01-003517 TRANSUNION RISK AND ALTERNATIV

|                       |          |                                |       |                   |               |       |
|-----------------------|----------|--------------------------------|-------|-------------------|---------------|-------|
| I-172022              | FEB 2015 | ACCT 172022 - FEB 2015         | 12.00 |                   |               |       |
| 2/15/2015             | 1        | DUE: 2/15/2015 DISC: 2/15/2015 |       | 1099: N           |               |       |
|                       |          | ACCT 172022 - FEB 2015         |       | 10 52100-02-94000 | Jail/Evidence | 12.00 |
| === VENDOR TOTALS === |          |                                | 12.00 |                   |               |       |

01-000278 TRIDENT SUPPLY

|                       |   |                                |        |                   |                    |        |
|-----------------------|---|--------------------------------|--------|-------------------|--------------------|--------|
| I-H1262               |   | STATION CLEANING SUPPLIES      | 130.44 |                   |                    |        |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N           |                    |        |
|                       |   | STATION CLEANING SUPPLIES      |        | 10 52200-03-40000 | Operating Supplies | 130.44 |
| === VENDOR TOTALS === |   |                                | 168.39 |                   |                    |        |

01-003601 UST - U S TANKER CO

|                       |   |                                |        |                   |                          |        |
|-----------------------|---|--------------------------------|--------|-------------------|--------------------------|--------|
| I-00144               |   | TARPS                          | 120.32 |                   |                          |        |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N           |                          |        |
|                       |   | TARPS                          |        | 26 52200-03-40000 | 2% Fire Dues Expenses    | 120.32 |
| I-00153               |   | RECEIPTACLE                    | 132.95 |                   |                          |        |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N           |                          |        |
|                       |   | RECEIPTACLE                    |        | 10 52300-03-40000 | Operating Supplies       | 132.95 |
| I-00154               |   | HALOGEN BULBS                  | 50.98  |                   |                          |        |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N           |                          |        |
|                       |   | HALOGEN BULBS                  |        | 10 52200-03-51000 | Vehicle Repair/Maintenan | 50.98  |
| === VENDOR TOTALS === |   |                                | 304.25 |                   |                          |        |

01-002501 VERIZON WIRELESS

|                       |   |                                |        |                   |                         |        |
|-----------------------|---|--------------------------------|--------|-------------------|-------------------------|--------|
| I-9739651813          |   | FIRE CELL CHARGES              | 297.17 |                   |                         |        |
| 2/15/2015             | 1 | DUE: 2/15/2015 DISC: 2/15/2015 |        | 1099: N           |                         |        |
|                       |   | FIRE CELL CHARGES              |        | 10 52300-02-25000 | Telephone & Internet    | 148.58 |
|                       |   | FIRE CELL CHARGES              |        | 10 52200-02-25500 | Fiber - Internet & VOIP | 148.59 |
| === VENDOR TOTALS === |   |                                | 297.17 |                   |                         |        |

PACKET: 05884 H & S - FEB 2015

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID-----                        |           |                                | GROSS    | P.O. #            |                          |              |
|-------------------------------------|-----------|--------------------------------|----------|-------------------|--------------------------|--------------|
| POST DATE                           | BANK CODE | -----DESCRIPTION-----          | DISCOUNT | G/L ACCOUNT       | -----ACCOUNT NAME-----   | DISTRIBUTION |
| =====                               |           |                                |          |                   |                          |              |
| 01-000284 VIP ALL-VALUE             |           |                                |          |                   |                          |              |
| I-92380                             |           | OFFICE SUPPLIES                | 36.58    |                   |                          |              |
| 2/15/2015                           | 1         | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |              |
|                                     |           | OFFICE SUPPLIES                |          | 10 52300-03-10000 | Office Supplies          | 36.58        |
| -----                               |           |                                |          |                   |                          |              |
| I-92531                             |           | OFFICE SUPPLIES                | 96.86    |                   |                          |              |
| 2/15/2015                           | 1         | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |              |
|                                     |           | OFFICE SUPPLIES                |          | 10 52300-03-10000 | Office Supplies          | 96.86        |
| -----                               |           |                                |          |                   |                          |              |
| I-92671                             |           | BINDER VIEW                    | 3.99     |                   |                          |              |
| 2/15/2015                           | 1         | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |              |
|                                     |           | BINDER VIEW                    |          | 10 52300-03-10000 | Office Supplies          | 3.99         |
|                                     |           | === VENDOR TOTALS ===          | 137.43   |                   |                          |              |
| =====                               |           |                                |          |                   |                          |              |
| 01-001370 WI DEPT OF JUSTICE - TIME |           |                                |          |                   |                          |              |
| I-T18633                            |           | POLICE QTRLY CHARGE            | 381.00   |                   |                          |              |
| 1/31/2015                           | 1         | DUE: 1/31/2015 DISC: 1/31/2015 |          | 1099: N           |                          |              |
|                                     |           | POLICE QTRLY CHARGE            |          | 10 52100-02-27000 | Teletype/Badger-Net      | 381.00       |
|                                     |           | === VENDOR TOTALS ===          | 381.00   |                   |                          |              |
| =====                               |           |                                |          |                   |                          |              |
| 01-000291 WI DOT - TVRP UNIT        |           |                                |          |                   |                          |              |
| I-02/15/2015                        |           | UNPAID PARKING CITATIONS       | 35.00    |                   |                          |              |
| 2/15/2015                           | 1         | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |              |
|                                     |           | UNPAID PARKING CITATIONS       |          | 10 52100-02-52115 | DOT-Suspension Fee       | 35.00        |
|                                     |           | === VENDOR TOTALS ===          | 35.00    |                   |                          |              |
| =====                               |           |                                |          |                   |                          |              |
| 01-000285 WILLIE'S TIRE CENTER      |           |                                |          |                   |                          |              |
| I-250113009                         |           | INV 250113009, 2009 DODGE      | 99.00    |                   |                          |              |
| 2/15/2015                           | 1         | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |              |
|                                     |           | INV 250113009, 2009 DODGE      |          | 10 52100-03-51000 | Vehicle Repair/Maintenan | 99.00        |
|                                     |           | === VENDOR TOTALS ===          | 99.00    |                   |                          |              |
| =====                               |           |                                |          |                   |                          |              |
| 01-003706 WOLFCOM ENTERPRISES       |           |                                |          |                   |                          |              |
| I-847                               |           | ROTATABLE CAMERA/SUPPLIES      | 1,029.95 |                   |                          |              |
| 2/15/2015                           | 1         | DUE: 2/15/2015 DISC: 2/15/2015 |          | 1099: N           |                          |              |
|                                     |           | ROTATABLE CAMERA/SUPPLIES      |          | 26 52100-03-47725 | Police Vehicle/Equip Exp | 1,029.95     |
|                                     |           | === VENDOR TOTALS ===          | 1,029.95 |                   |                          |              |

PACKET: 05884 H & S - FEB 2015

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

| POST DATE         | BANK CODE | -----ID-----<br>DESCRIPTION----- | GROSS<br>DISCOUNT | P.O. #<br>G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
|-------------------|-----------|----------------------------------|-------------------|-----------------------|------------------------|--------------|
| =====             |           |                                  |                   |                       |                        |              |
| 01-002335         |           | WTSOA DIRECTOR/REGISTRATION CO   |                   |                       |                        |              |
| I-2015 CONFERENCE |           | DRE RECERTIFICATION - TESCH      | 195.00            |                       |                        |              |
| 2/15/2015         | 1         | DUE: 2/15/2015 DISC: 2/15/2015   |                   | 1099: N               |                        |              |
|                   |           | DRE RECERTIFICATION - TESCH      |                   | 10 52100-03-32000     | Education & Conference | 195.00       |
|                   |           | === VENDOR TOTALS ===            | 195.00            |                       |                        |              |
|                   |           | === PACKET TOTALS ===            | 289,595.21        |                       |                        |              |

1/30/15 cc: Police

4a

# ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

3/15/15

For the license period beginning upon approval 20 15 ;  
ending June 30 20 15

TO THE GOVERNING BODY of the:  Town of  
 Village of } City of Merrill  
 City of }

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

1. The named  INDIVIDUAL  PARTNERSHIP  LIMITED LIABILITY COMPANY  
 CORPORATION/NONPROFIT ORGANIZATION

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

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Kwik Trip, Inc.  
1626 Oak St., PO Box 2107, La Crosse, WI 54602-2107

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

President/Member President Donald P. Zietlow 2802 Bergamot Pl. Onalaska, WI 54650

Vice President/Member \_\_\_\_\_

Secretary/Member Secretary Steven D. Zietlow N2448 Three Town Rd. La Crosse, WI 54601

Treasurer/Member \_\_\_\_\_

Agent Agent Heather Elizabeth Timm, 1502 W Main St, Apt B, Merrill, WI 54452

Directors/Managers Donald P. Zietlow and Steven D. Zietlow

3. Trade Name KWIK TRIP 386 Business Phone Number 715/536-1819  
4. Address of Premises 2311 E Main St Post Office & Zip Code Merrill 54452

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?  Yes  No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No
8. (a) Corporate/limited liability company applicants only: Insert state Wisconsin and date 10/07/64 of registration.  
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No  
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Please see enclosed list  Yes  No  
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) One-story frame construction with storage in coolers on sales floor and behind sales counter
10. Legal description (omit if street address is given above): \_\_\_\_\_
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
(b) If yes, under what name was license issued? Kwik Trip 386 - Class A Beer
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864]  Yes  No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776]  Yes  No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No

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

### SUBSCRIBED AND SWORN TO BEFORE ME

this 27th day of January, 2015  
Deanna Hales  
(Clerk/Notary Public)

[Signature]  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)  
[Signature]  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)  
[Signature]  
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

My commission expires 1-9-18

### TO BE COMPLETED BY CLERK

|   |                                |                                 |                                   |
|---|--------------------------------|---------------------------------|-----------------------------------|
| Date received and filed with municipal clerk <u>1/30/15</u> | Date reported to council/board | Date provisional license issued | Signature of Clerk / Deputy Clerk |
| Date license granted  | Date license issued            | License number issued           |                                   |

already pd for beer - 1.8.5001 x4 pd 1/30/15

| Applicant's WI Seller's Permit No.<br>456-0000287614-03 | FEIN Number:<br>39-1036365 |
|---|----------------------------|
| LICENSE REQUESTED                                       |                            |
| TYPE  | FEE                        |
| <input type="checkbox"/> Class A beer                   | \$                         |
| <input type="checkbox"/> Class B beer                   | \$                         |
| <input type="checkbox"/> Class C wine                   | \$                         |
| <input checked="" type="checkbox"/> Class A liquor      | \$ <u>166.68</u>           |
| <input type="checkbox"/> Class B liquor                 | \$                         |
| <input type="checkbox"/> Reserve Class B liquor         | \$                         |
| <input type="checkbox"/> Class B (wine only) winery     | \$                         |
| Publication fee   | \$ <u>10.00</u>            |
| <b>TOTAL FEE</b>  | \$ <u>176.68</u>           |

2/18/15 orig. to P.D.

4b

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

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

FEE \$ 30-

Application Date: 2-18-15

Town Village City of Merrell County of Lincoln

The named organization applies for: (check appropriate box(es).)

[X] A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

[ ] A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning June 13, 2015 and ending June 14, 2015 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) [X] Bona fide Club [ ] Church [ ] Lodge/Society [ ] Veteran's Organization [ ] Fair Association

(a) Name Lincoln County Rod & Assoc. Inc.

(b) Address 906 N. Center Ave. Merrell WI

(c) Date organized 1989

(d) If corporation, give date of incorporation 1998

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

(f) Names and addresses of all officers:

President Bryan A. Bloch

Vice President Pete Annis

Secretary Gail Bloch 715-257-7645

Treasurer Bill Bruening

(g) Name and address of manager or person in charge of affair: Bryan A. Bloch

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

(a) Street number Lincoln County Fair Grounds

(b) Lot Block

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

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: Lincoln County Fair Grounds.

3. NAME OF EVENT

(a) List name of the event Wisconsin River Pro Rodeo

(b) Dates of event June 13 - June 14 2015

DECLARATION

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

Lincoln County Rod & Assoc. Inc. (Name of Organization)

Officer Bryan A. Bloch (Signature/date)

Officer (Signature/date)

Officer (Signature/date)

Officer (Signature/date)

Date Filed with Clerk 2/18/15

Date Reported to Council or Board

Date Granted by Council

License No.

5

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

2/5/15

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

Town

To the governing body of: Village of Merrill County of Lincoln

City

The undersigned duly authorized officer(s)/members/managers of Walgreen Co (registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Walgreens #10574 (trade name)

located at 101 N. Center Ave. Merrill WI 54452

appoints Jane L. Zipperer (name of appointed agent)

12989 Pioneer Road, Clintonville, WI 54929 (home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 42 years

Place of residence last year 12989 Pioneer Road, Clintonville, WI 54929

For: Walgreen Co (name of corporation/organization/limited liability company)

By: John Mann, Assistant Secretary (signature of Officer/Member/Manager)

And: (signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, Jane L. Zipperer (print/type agent's name), hereby accept this appointment as agent for the

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Jane Zipperer (signature of agent) Feb. 5, 2015 (date) Agent's age 42

12989 Pioneer Rd, Clintonville, WI 54929 (home address of agent) Date of birth 11/20/72

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 02/06/15 by Kent J. Neff (signature of proper local official) Title Police Chief (town chair, village president, police chief)

# CITY OF MERRILL

(b)

## ESCORT SERVICE

### ADDITIONAL APPLICANT(S) INFORMATION SHEET

|   |         |       |                |                       |                        |  |  |
|---|---------|-------|----------------|-----------------------|------------------------|--|--|
| An additional information sheet <b>MUST BE COMPLETED</b> by each applicant, partner, officer, director, shareholder, corporation or each stockholder holding 10% or more.       |         |       |                |                       |                        | <b>Attach Information Sheets to the ESCORT SERVICE LICENSE APPLICATION</b> |  |
| <b>SECTION 1 – BUSINESS INFORMATION</b>   |         |       |                |                       |                        |  |  |
| Name of Escort Service _____  |         |       |                |                       |                        |  |  |
| <b>SECTION 2 – APPLICANT INFORMATION - Answer all questions</b>   |         |       |                |                       |                        |  |  |
| 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 <u>10 years</u> 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 _____  |  |
| <b>SECTION 3 – BACKGROUND INFORMATION</b>   |         |       |                |                       |                        |  |  |
| 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: _____  |         |       |                |                       |                        |  |  |
| <b>SECTION 4 – PENALTY NOTICE</b>   |         |       |                |                       |                        |  |  |
| 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: _____   |         |       |                |                       |                        |  |  |
| <b>FOR OFFICE USE ONLY</b>  |         |       |                |                       |                        |  |  |
| 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

①

<<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 31<sup>st</sup> 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

8

<<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

10a

# MERRILL FIRE DEPARTMENT

## Monthly report January 2015



### Administration

- Punch List items continue to be worked on at the new fire station
- Chief Savone participates in a station walk through with the building contractor
- Chief Savone attends the Finance Committee 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 conducts department officers meeting
- Firefighters continue having NFPA 1582 Physicals, funded by FEMA grant
- Captain Drury and Chief Savone participated in an Ebola Tabletop Exercise with the Lincoln County Health Department
- Captain Drury and Chief Savone attend Pub Works Software meeting at city hall
- Captain Drury and Chief Savone attend WEMSA EMS Conference in Milwaukee, to view ambulance replacement
- Merrill Fire Hosts Mass Casualty Incident Functional Exercise planning meeting
- Multiple fire inspections are conducted at 900 E. First Street

### Operations

| Month                         | EMS Incidents | EMS Incidents<br>Motor Vehicle<br>Crash | Structure Fire | Other Fires | Other Hazards<br>&<br>Service Calls | Mutual Aid | Total<br>Incidents for<br>Month |
|-------------------------------|---------------|---|----------------|-------------|-------------------------------------|------------|---------------------------------|
| January                       | 148           | 2                                       | 2              | 1           | 12                                  | 4          | 169                             |
| February                      |               |   |                |             |                                     |            |                                 |
| March                         |               |   |                |             |                                     |            |                                 |
| April                         |               |   |                |             |                                     |            |                                 |
| May                           |               |   |                |             |                                     |            |                                 |
| June                          |               |   |                |             |                                     |            |                                 |
| July                          |               |   |                |             |                                     |            |                                 |
| August                        |               |   |                |             |                                     |            |                                 |
| September                     |               |   |                |             |                                     |            |                                 |
| October                       |               |   |                |             |                                     |            |                                 |
| November                      |               |   |                |             |                                     |            |                                 |
| December                      |               |   |                |             |                                     |            |                                 |
| <b>Year to<br/>Date Total</b> | 148           | 2                                       | 2              | 1           | 12                                  | 4          | 169                             |

## EMS

| Month            | Total EMS Patients | Transfers | Stand-by | Stand By Tomahawk | Expenses | Total Billing       |
|------------------|--------------------|-----------|----------|-------------------|----------|---------------------|
| January          | 157                | 14        | 3        | 0                 |          | \$120,976.70        |
| February         |                    |           |          |                   |          |                     |
| March            |                    |           |          |                   |          |                     |
| April            |                    |           |          |                   |          |                     |
| May              |                    |           |          |                   |          |                     |
| June             |                    |           |          |                   |          |                     |
| July             |                    |           |          |                   |          |                     |
| August           |                    |           |          |                   |          |                     |
| September        |                    |           |          |                   |          |                     |
| October          |                    |           |          |                   |          |                     |
| November         |                    |           |          |                   |          |                     |
| December         |                    |           |          |                   |          |                     |
| <b>Total YTD</b> | <b>157</b>         | <b>14</b> | <b>3</b> | <b>0</b>          |          | <b>\$120,976.70</b> |

## Training

|                             |        |
|-----------------------------|--------|
| Number of trainings offered | 64     |
| Number of Staff attending   | 197    |
| Number of Staff Hours       | 451.88 |

During the month training topics included Incident Priorities, Certified Fire Inspector Class, EMT- B Refresher, EMS protocol review, Fire Inspection Computer training,

## Fire Prevention Bureau

|  |   |
|--|---|
| Inspection by Towns                        | 4 |
| City of Merrill                            | 0 |
| Town of Merrill                            | 0 |
| Town of Scott                              | 0 |
| Town of Rock Falls                         | 0 |
| Total Inspections                          | 5 |
| Number of Violations                       | 1 |
| Number of Corrected Violations             | 7 |
| Number of 2nd Inspections                  | 1 |
| Number of Second violations                | 0 |
| Corrected after 2 <sup>nd</sup> inspection | 0 |
| Number of Staff Hours this month           | 6 |

## Public Education & Community Activities

Blood Pressure Screening for residents of Park Place

Blood Pressure Screening for residents of Jenny Tower

Captain Drury participated in monthly fire safety radio program on WJMT Radio

CPR Aid training was given to 11 participants from Redeemer Evangelical Lutheran Church

CPR training was given to 8 participants from Pine Crest Nursing Home

CPR and First Aid class for 11 participants from Weinbrenner Shoe Company

Three Fire Prevention award Lunches were given to Trinity School, NTC Christian Academy and Jefferson School.

16b



# CITY OF MERRILL

## Police Department

Chief Kenneth J. Neff

Captain Corey A. Bennett

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

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

**MERRILL  
WISCONSIN**  
*City Of Parks*

### JANUARY 2015

|                                  | Last Month | This Month | Last Year |
|----------------------------------|------------|------------|-----------|
| Complaints received              | 530        | 547        | 530       |
| Traffic crashes                  | 30         | 17         | 40        |
| Juvenile non-traffic arrests     | 27         | 24         | 10        |
| Traffic Citations (adult & juv.) | 97         | 108        | 81        |
| Adult non-traffic arrests        | 74         | 63         | 63        |

### **CVR Transactions**

|                              |          |                         |                         |
|------------------------------|----------|-------------------------|-------------------------|
| New applications             | 21       | 26                      | 37                      |
| New application city revenue | \$273.00 | \$338.00                | \$481.00                |
| Renewals                     | 19       | 22                      | 35                      |
| Renewal city revenue         | \$123.50 | \$143.00                | \$227.50                |
| CVR Revenue YTD              |          | <b>2015</b><br>\$481.00 | <b>2014</b><br>\$708.50 |

*“Serving Merrill with Pride”*

An equal opportunity/affirmative action employer.

## **SPECIAL ASSIGNMENTS AND ACTIVITIES**

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

January 8, **Chief Neff** attended Crime Stoppers Board meeting

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

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

January 15, **Chief Neff** attended monthly NCERT Activation test

January 19, **Chief Neff** and **Captain Bennett** attended Snowmobile/ATV ordinance plan meeting with Alderman Sukow, snowmobile/ATV club members, Street Commissioner, and DNR

January 20, **Lieutenant Hamann** conducted fingerprinting talk at Church Mutual

January 20, **Chief Neff** attended NCERT monthly meeting in Tomahawk

January 20, **Chief Neff**, **Officer Mathwich**, and **Officer Tremaine** conducted DARE graduation at Washington School

January 21, **Lieutenant Hamann** attended court team meeting

January 21, **Chief Neff** attended MADA graduation at Eagles Club

January 22, **Lieutenant Hamann** attended CEADeg meeting

January 23, **Chief Neff** and **Officer Jaeger** conducted Kate Goodrich DARE graduation

January 23, **Chief Neff**, **SRO Heckendorf**, and **Officer Mathwich** attended ALERRT training at Madison PD

January 24, **Chief Neff** attended VFW Patriot's Pen Awards banquet at the Eagles Club

January 26, **Chief Neff** spoke on WJMT 'Our Town' radio broadcast

January 26, **Lieutenant Hamann** and **Investigator Wunsch** attended meeting with DA Dunphy regarding escort service and prostitution laws

January 26, **Chief Neff** attended Health & Safety meeting

January 27, **Chief Neff** attended DOT Pedestrian and Bike Safety plan meeting at the MARC

January 28, **Chief Neff** attended Mass Casualty Incident Planning meeting at MFD

January 28, **Chief Neff** attended WPSC Emergency Action Plan annual meeting

January 29, **Chief Neff** attended Church Mutual safety team meeting

January 30, **Chief Neff, Officer Jaeger, and Officer Mathwich** attended a meeting with Dawn Smith of Park and Recreation regarding Children's Fest

K-9 update: Eros was deployed 16 times in January, keeping pace with the monthly average of deployments in 2014. Officer Drabek and Eros have also been doing community presentations and the inquiries for providing more continue to come in.

Equipment update: The new Squad #6, a 2015 Ford Explorer, was delivered from Breaman Merrill Ford, on Monday, February 16<sup>th</sup> and is scheduled for detailing and equipment installation. It should be deployment ready in a couple of weeks. This vehicle is replacing the last of our Ford Crown Victoria's in our fleet.

Other updates: Our participation in NCERT (North Central Emergency Response Team) continues as we add more Central and Northern Wisconsin agencies to the team. The Wausau Police Department and Marathon County Sheriff's Office are the most recent to join. We will be hosting an NCERT response exercise in Merrill on May 20<sup>th</sup>. Our participation in NCERT helps us to be ready for a major incident by training with officers from other agencies and by securing added resources from other agencies in the event of a crisis.

Training update: We are currently in the process of getting all officers through in-service training. The training is done through NTC and partially with our own in-house instructors. We have another aggressive training plan for this year to provide the most update and relevant training available for our officers.



Kenneth J. Neff  
Chief of Police

# LINCOLN COUNTY SHERIFF'S OFFICE

## Department Activity Report

First Date: 01/01/2015

Jurisdiction: LINCOLN911

Last Date: 01/31/2015

| Department | Complaint Type | Description  | All Units | Primary Unit |
|------------|----------------|--|-----------|--------------|
| MRRD       | 911 HANGUP     | 911 HANGUP   | 3         | 2            |
|            | 911 NUISANCE   | 911 NUISANCE CALL                                      | 8         | 5            |
|            | AGENCY/ASS     | AGENCY ASSISTANCE                                      | 8         | 5            |
|            | ALARM          | ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL             | 43        | 15           |
|            | AMBULANCE      | AMBULANCE NEEDED                                       | 68        | 3            |
|            | ANIMAL COMF    | ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E              | 10        | 7            |
|            | ATT LOCATE     | ATTEMPT TO LOCATE                                      | 1         | 1            |
|            | ATT FRAUD      | ATTEMPTED FRAUD  | 1         | 1            |
|            | ATV/SNOW CC    | ATV/SNOWMOBILE COMPLAINT                               | 4         | 3            |
|            | BAIL JUMP      | BAIL JUMPING   | 4         | 2            |
|            | BATTERY        | BATTERY (intentional and unlawful touching or striking | 1         | 1            |
|            | CHLD CUS       | INTERFERE W/CHILD CUSTODY                              | 4         | 2            |
|            | CO CHECK       | CO CHECK   | 3         | 1            |
|            | CRASH/DEER     | CRASH CAR/DEER   | 4         | 2            |
|            | CRASH/INJUR    | CRASH WITH INJURY                                      | 4         | 1            |
|            | CRASH/PDO      | CRASH PROPERTY DAMAGE ONLY                             | 16        | 11           |
|            | CTZN/ASSIST    | CITIZEN ASSISTANCE                                     | 8         | 7            |
|            | CVL            | CIVIL  | 12        | 5            |
|            | DEBRIS SPILL   | DEBRIS/SPILL ON ROADWAY                                | 2         | 2            |
|            | DIS CONDUCT    | DISORDERLY CONDUCT                                     | 40        | 18           |
|            | DOMESTIC       | DOMESTIC   | 12        | 5            |
|            | DRUG ACTVIT    | DRUG ACTIVITY (POSSESSION, USE, PARAPHERN              | 16        | 7            |
|            | DRV COMP       | DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E              | 17        | 9            |
|            | ESCORT         | ESCORT/CONVOY  | 15        | 10           |
|            | EXTRA PATRL    | EXTRA PATROL   | 1         | 1            |
|            | FALSE ALARM    | FALSE ALARM (BANK, FIRE, COMMERCIAL, RESID             | 6         | 2            |
|            | FIGHT          | FIGHT IN PROGRESS                                      | 7         | 2            |
|            | FIRE CAR       | FIRE CAR   | 3         | 0            |
|            | FIRE STRUC     | FIRE STRUCTURE   | 3         | 0            |
|            | FORGERY/FR/    | FORGERY/FRAUD  | 7         | 7            |
|            | FOUND ITM/AN   | FOUND ITEM/ANIMAL                                      | 10        | 9            |
|            | GAS SKIP       | GAS SKIP   | 2         | 2            |
|            | HARASS CALL    | HARASSING PHONE CALLS                                  | 14        | 13           |
|            | HARASSMENT     | HARASSMENT   | 7         | 6            |
|            | HAZ SITUATIC   | HAZARDOUS SITUATION                                    | 4         | 3            |
|            | HIT & RUN      | HIT & RUN / F,PI,PD                                    | 11        | 7            |
|            | HITCHHIKER     | HITCHHIKER   | 3         | 1            |
|            | HOUSEWATCH     | HOUSEWATCH   | 1         | 1            |
|            | IMP/ILL PARK   | IMPROPERLY/ILLEGALLY PARKED VEHICLE                    | 17        | 17           |
|            | INFO COMPL     | INFORMATIONAL COMPLAINT                                | 18        | 15           |
|            | INTOX PED      | INTOXICATED PEDESTRIAN                                 | 4         | 2            |
|            | INTOX DRIVEF   | INTOXICATED DRIVER                                     | 21        | 6            |
|            | LOCKOUT        | VEHICLE LOCKOUT  | 19        | 17           |
|            | LOST ITEM/AN   | LOST ITEM/ANIMAL                                       | 5         | 3            |
|            | MENTAL SUB     | MENTAL SUBJECT   | 10        | 6            |
|            | MOTORIST AS    | MOTORIST ASSIST  | 13        | 9            |
|            | NEIGH COMP     | NEIGHBOR COMPLAINT                                     | 4         | 3            |
|            | NOISE COMP     | NOISE COMPLAINT  | 12        | 7            |

# LINCOLN COUNTY SHERIFF'S OFFICE

## Department Activity Report

First Date: 01/01/2015

Jurisdiction: LINCOLN911

Last Date: 01/31/2015

| Department  | Complaint Type | Description                   | All Units | Primary Unit |
|-------------|----------------|-------------------------------|-----------|--------------|
| <b>MRPD</b> |                |                               |           |              |
|             | ODOR INVEST    | ODOR INVESTIGATION            | 3         | 0            |
|             | OPEN DRWIN     | OPEN DOOR/WINDOW FOUND        | 10        | 5            |
|             | ORD VIOLATE    | ORDINANCE VIOLATION           | 1         | 1            |
|             | PROB VIO       | PROBATION VIOLATION           | 19        | 8            |
|             | PROP DAM       | PROPERTY DAMAGE               | 3         | 3            |
|             | RCKLS CN/DR    | RECKLESS CONDUCT/DRIVING      | 1         | 0            |
|             | RUNAWAY        | RUNAWAY                       | 17        | 6            |
|             | SEX ASSLT J    | SEXUAL ASSAULT JUVENILE       | 3         | 2            |
|             | SEX OFFENSE    | SEX OFFENSES                  | 1         | 1            |
|             | SHOPLIFTING    | SHOPLIFTING                   | 5         | 2            |
|             | SMOKE REPO     | SMOKE REPORT                  | 3         | 0            |
|             | SPECIAL DUT    | SPECIAL DUTY REPORT IN PERSON | 4         | 3            |
|             | STALKING       | STALKING                      | 1         | 1            |
|             | STAND BY       | STAND-BY                      | 9         | 5            |
|             | STOLEN VEH     | STOLEN VEHICLE                | 3         | 1            |
|             | SUICIDE ATT    | SUICIDE ATTEMPT               | 2         | 1            |
|             | SUICIDE THRT   | SUICIDE THREAT                | 9         | 1            |
|             | SUSP ACTVTY    | SUSPICIOUS ACTIVITY           | 14        | 10           |
|             | SUSP PERSOI    | SUSPICIOUS PERSON             | 4         | 3            |
|             | SUSP VEH       | SUSPICIOUS VEHICLE            | 3         | 3            |
|             | THEFT          | THEFT                         | 15        | 14           |
|             | THREAT         | THREATS                       | 4         | 2            |
|             | TOBACCO VIC    | TOBACCO VIOLATION             | 1         | 1            |
|             | TRAFFIC STOI   | TRAFFIC STOP                  | 226       | 174          |
|             | TRAIN CMP/DF   | TRAIN COMPLAINT/DERAIL        | 1         | 1            |
|             | TRESPASSINC    | TRESPASSING                   | 4         | 2            |
|             | TRUANCY        | TRUANCY                       | 5         | 5            |
|             | VEH IN DITCH   | VEHICLE IN DITCH              | 13        | 4            |
|             | VIO CRT ORD    | VIOLATION OF COURT ORDER      | 3         | 1            |
|             | WANTED PER     | CHECK RECORD FOR WANTS        | 8         | 3            |
|             | WEATHER        | WEATHER AND ROAD REPORT       | 1         | 1            |
|             | WELFARE CK     | WELFARE CHECK                 | 31        | 19           |

Department: 933 547

Overall: 933 547

10e

**Minutes from the LCHS Board meeting held on Thursday January 15<sup>th</sup>, 2015**

**Attendance:** Pat Hoerstmann, Liz Friedenfels, Trina DeLasky, Kandy Peterson, Stacy Pettit, Jim Daenicke, Sally Thayer, Mary Moscherosch

Meeting called to order by Pat Hoerstmann - 5:12pm.

**Minutes:** Motion to approve the minutes from the December meeting by Kandy, seconded by Trina. Voted on and approved

**President's Report:** Our building fund is almost at \$540,000. Pat has worked with Edward Jones to accept a donation of stock from the Dr. Deffner Estate. Jim & Mary will sign the paperwork as well as Pat so all present members of the Executive Board have authorized the agreement with Edward Jones. Trina motioned to sell the stock through Edward Jones, Jim seconded. Voted on and Approved

Pat also reported to the board an incident where the River Valley Bank staff incorrectly adjusted the shelter's building fund account. Everything was corrected the same day, however, Pat spoke to the manager to ensure this type of error will not occur in the future.

**Vice President's Report:** Jim Daenicke and Sally Thayer have lined up a band for the 2015 Cruisin Fur Critters Poker Run. The final stop will be at Gail's Place. The route is tentatively planned but Jim plans to follow up with local bars for route additions and donations. Jim has scheduled an interview with The Tomahawk Leader to help spread the word about the building fund campaign in the Tomahawk area. Jim is also working with Pizza Hut to organize a night of fundraising in February. A percentage of the sales for that night will be donated to LCHS.

**Treasurer:** Kari Kercher was unable to attend.

**Secretary:** Mary Moscherosch has agreed to step in as interim secretary until the Annual Meeting in February. Mary was nominated by Trina, the nomination was seconded by Jim. Voted on and approved

### **Shelter Manager:**

1. Liz reported part-time hours are significantly reduced because the number of animals is currently low at the shelter. Raises were discussed - Our 2014 budget was \$120,600 and we spent \$115,671.06 so we were \$4,928.94 under budget for the year, which would also leave us funds to give raises for 2015.

In March of 2013 – Tiff went from \$10 to \$10.35, Andrea went from \$7.75 to \$8.63, Misty went from \$8 to \$8.24. If we do a 3% this year, Tiff's hourly wage would increase .31, Misty's .24, and Andrea's .25. At the 3% increase, we would have roughly \$1,550 increase in payroll.

2. New designs for thank you cards were discussed. We will ask Kari to review them and improve the current designs before having any additional printed. Trina and Liz will complete the December newsletter and send it out with the 2015 Membership letter.

3. The Town of Maine stray cat contract was also discussed. LCHS will enter into another agreement with the Town of Maine for 2015- \$1,000 for up to 10 cats with an additional \$250 per cat. After 10 cats, the contract can be renegotiated.

4. Liz & Pat will review the floor plans for the building in order to make it as functional as possible for the staff in the future.

### **Volunteer Coordinator:**

Trina reported that the Petsmart Adopt-a-Thon will be February 14<sup>th</sup> & 15<sup>th</sup>.

**Fundraising:** Pat distributed "Paws" to Jim, Sally, and Trina to kick off the 2015 fundraiser. The Paws will be at various Merrill and Tomahawk businesses (a full list can be found at [www.furrypets.com](http://www.furrypets.com)) until February 21<sup>st</sup>.

Stacy Pettit stated she will not be able to attend the February or March meetings.

Motion to adjourn by Sally, seconded by Jim - 6:35 p.m.

UPCOMING BOARD MEETING DATES: Wednesday March 11th, 2015

Wednesday April 8th, 2015

Lincoln County Humane Society  
Balance Sheet  
As of January 31, 2015

Jan 31, 15

ASSETS

Current Assets

Checking/Savings

|                          |            |
|--------------------------|------------|
| Expense Checking Account | 154,101.16 |
| PayPal Checking (RVB)    | 5,691.84   |
| Buddy & Tar Savings      | 130.69     |
| Associated Bank          | 1,427.92   |
| RVSB - Building Fund     | 495,908.71 |
| PayPal                   | 243.30     |

Total Checking/Savings 657,503.62

Other Current Assets

|               |           |
|---------------|-----------|
| CD #700344021 | 10,000.00 |
| CD #700366339 | 2,050.00  |

Total Other Current Assets 12,050.00

Total Current Assets 669,553.62

Fixed Assets

|                          |           |
|--------------------------|-----------|
| Accumulated Depreciation | -4,200.03 |
| Equipment                | 11,082.08 |

Total Fixed Assets 6,882.05

TOTAL ASSETS 676,435.67

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

|                    |        |
|--------------------|--------|
| Sales Tax Payables | 267.70 |
|--------------------|--------|

Total Accounts Payable 267.70

Other Current Liabilities

Payroll Liabilities

|                         |          |
|-------------------------|----------|
| Payroll Tax Liabilities | 2,399.47 |
|-------------------------|----------|

Total Payroll Liabilities 2,399.47

Total Other Current Liabilities 2,399.47

Total Current Liabilities 2,667.17

Total Liabilities 2,667.17

Equity

Fund Balance 666,967.24

Net Income 6,801.26

Total Equity 673,768.50

TOTAL LIABILITIES & EQUITY 676,435.67

8:26 AM  
02/09/15  
Cash Basis

## Lincoln County Humane Society Expenses by Vendor Summary

Jan 15 January 2015

|   |   |
|---|---|
| Cellcom Rhinelander PCS                   | 107.10                                  |
| Colleen Woller.                           | 173.64 Cat Litter & Glove Reimbursement |
| Commercial Laundry Sales                  | 171.33 Drain Valve                      |
| Digicopy                                  | 164.24 Building Promotions              |
| Frontier Communications                   | 106.83                                  |
| Lincoln County County Treasurer           | 420.00 Dog License Payment to Treasurer |
| Merrill Veterinary Clinic                 | 1,083.45 Payment for 3 months           |
| Merrill Water Utility                     | 545.66                                  |
| Midwest Veterinary Supply, Inc            | 1,291.25 Snap tests/vaccines            |
| Paypal                                    | 8.59 Fees with Donations                |
| Red Dingo Inc                             | 7.50 ID Tag                             |
| Shutterfly                                | 6.32 Shipping Fee for Free Printing     |
| Spay Me!                                  | 3,300.00 December & January Payments    |
| The Practice LLC                          | 4,191.96 Dr. Griffin - 3 months         |
| Wal-Mart Community                        | 67.98 Cleaning Supplies/Kitten Chow     |
| Waste Management of Central Wisconsin     | 370.08                                  |
| Wisconsin Department of Revenue - Sales T | 525.00                                  |
| Wisconsin Public Service                  | 538.25                                  |
| Wisconsin Valley Veterinary Services      | 27.00 Rabies Vaccines                   |
| <b>TOTAL</b>                              | <b><u>13,106.18</u></b>                 |

**Lincoln County Humane Society**  
**Board of Directors Agenda**  
**5p.m. – February 11<sup>th</sup>, 2015**  
**Merrill City Hall- Lower Level Lounge**

**Discuss/Approve Following Agenda Items:**

- 1. Minutes from Previous Meeting**
- 2. Officer/Board/Standing Committee Report**
  - President - Pat Hoerstmann
  - Vice President - Jim Daenicke
  - Secretary - Mary Moscherosch
  - Treasurer - Kari Kercher
    - Financial Reports
  - Volunteer Coordinator - Trina DeLasky
  - Shelter Manager - Liz Friedenfels,
    - Animal Reports
    - Staff Update
    - Fundraising
- 3. Capital Campaign**
- 4. Old Business:**
  - Pay Raises
  - Euthanasia Certification/Permits
  - County Contract
- 5. Promotions/Events**
  - Paws for Love
- 6. New Business**
  - Annual Board & Executive Officer Elections
- 7. Public Comments**
- 8. Open Discussion**
- 9. Next Meeting**
- 10. Adjourn**

**Lincoln County Humane Society  
Animal Statistics 2015**

| <b>INCOMING</b>                 | Jan.      | Feb      | Mar      | Apr      | May      | Jun      | Jul      | Aug      | Sep      | Oct      | Nov      | Dec      | Total     |
|---------------------------------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| <b>Strays</b>                   |           |          |          |          |          |          |          |          |          |          |          |          |           |
| Cats                            | 16        |          |          |          |          |          |          |          |          |          |          |          | 16        |
| Dogs                            | 8         |          |          |          |          |          |          |          |          |          |          |          | 8         |
| Other                           | 0         |          |          |          |          |          |          |          |          |          |          |          | 0         |
| <b>Surrendors</b>               |           |          |          |          |          |          |          |          |          |          |          |          |           |
| Cats                            | 34        |          |          |          |          |          |          |          |          |          |          |          | 34        |
| Dogs                            | 9         |          |          |          |          |          |          |          |          |          |          |          | 9         |
| Other                           | 1         |          |          |          |          |          |          |          |          |          |          |          | 1         |
| <b>Transfer</b>                 |           |          |          |          |          |          |          |          |          |          |          |          |           |
| Cats                            | 11        |          |          |          |          |          |          |          |          |          |          |          | 11        |
| Dogs                            | 3         |          |          |          |          |          |          |          |          |          |          |          | 3         |
| Other                           | 0         |          |          |          |          |          |          |          |          |          |          |          | 0         |
| <b>Born at Shelter / Foster</b> |           |          |          |          |          |          |          |          |          |          |          |          |           |
| Kittens                         | 0         |          |          |          |          |          |          |          |          |          |          |          | 0         |
| Puppies                         | 0         |          |          |          |          |          |          |          |          |          |          |          | 0         |
| <b>Total Incoming</b>           | <b>82</b> | <b>0</b> | <b>82</b> |

| <b>OUTGOING</b>       | Jan.      | Feb      | Mar      | Apr      | May      | Jun      | Jul      | Aug      | Sep      | Oct      | Nov      | Dec      | Total     |
|-----------------------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| <b>Redeems</b>        |           |          |          |          |          |          |          |          |          |          |          |          |           |
| Cats                  | 2         |          |          |          |          |          |          |          |          |          |          |          | 2         |
| Dogs                  | 5         |          |          |          |          |          |          |          |          |          |          |          | 5         |
| Other                 | 0         |          |          |          |          |          |          |          |          |          |          |          | 0         |
| <b>Adoptions</b>      |           |          |          |          |          |          |          |          |          |          |          |          |           |
| Cats                  | 68        |          |          |          |          |          |          |          |          |          |          |          | 68        |
| Dogs                  | 14        |          |          |          |          |          |          |          |          |          |          |          | 14        |
| Other                 | 2         |          |          |          |          |          |          |          |          |          |          |          | 2         |
| <b>Euthanasia</b>     |           |          |          |          |          |          |          |          |          |          |          |          |           |
| Cats                  | 1         |          |          |          |          |          |          |          |          |          |          |          | 1         |
| Dogs                  | 1         |          |          |          |          |          |          |          |          |          |          |          | 1         |
| Other                 | 0         |          |          |          |          |          |          |          |          |          |          |          | 0         |
| <b>Rescue</b>         |           |          |          |          |          |          |          |          |          |          |          |          |           |
| Cats                  | 0         |          |          |          |          |          |          |          |          |          |          |          | 0         |
| Dogs                  | 1         |          |          |          |          |          |          |          |          |          |          |          | 1         |
| Other                 | 0         |          |          |          |          |          |          |          |          |          |          |          | 0         |
| <b>Natural Death</b>  |           |          |          |          |          |          |          |          |          |          |          |          |           |
| Cats                  | 0         |          |          |          |          |          |          |          |          |          |          |          | 0         |
| Dogs                  | 0         |          |          |          |          |          |          |          |          |          |          |          | 0         |
| Other                 | 0         |          |          |          |          |          |          |          |          |          |          |          | 0         |
| <b>Total Outgoing</b> | <b>94</b> | <b>0</b> | <b>94</b> |

| <b>Currently at Shelter</b> |           |          |          |          |          |          |          |          |          |          |          |          | <b>AVG</b> |           |
|-----------------------------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------|-----------|
| Cats                        | 20        |          |          |          |          |          |          |          |          |          |          |          |            | 20        |
| Dogs                        | 4         |          |          |          |          |          |          |          |          |          |          |          |            | 4         |
| Other                       | 0         |          |          |          |          |          |          |          |          |          |          |          |            | 0         |
| <b>Total</b>                | <b>24</b> | <b>0</b>   | <b>24</b> |

| <b>Currently in Foster Care</b> |          |          |          |          |          |          |          |          |          |          |          |          | <b>AVG</b> |          |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------|----------|
| Cats                            | 4        |          |          |          |          |          |          |          |          |          |          |          |            | 4        |
| Dogs                            | 0        |          |          |          |          |          |          |          |          |          |          |          |            | 0        |
| Other                           | 0        |          |          |          |          |          |          |          |          |          |          |          |            | 0        |
| <b>Total</b>                    | <b>4</b> | <b>0</b>   | <b>4</b> |

| <b>Spay Me</b>      |           |          |          |          |          |          |          |          |          |          |          |          | <b>Total</b> |           |
|---------------------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------------|-----------|
| SpayMe Trips #      | 1         |          |          |          |          |          |          |          |          |          |          |          |              | 1         |
| SpayMe LCHS Cats    | 21        |          |          |          |          |          |          |          |          |          |          |          |              | 21        |
| SpayMe Public Cats  | 6         |          |          |          |          |          |          |          |          |          |          |          |              | 6         |
| SpayMe LCHS Dogs    | 7         |          |          |          |          |          |          |          |          |          |          |          |              | 7         |
| SpayMe Public Dogs  | 3         |          |          |          |          |          |          |          |          |          |          |          |              | 3         |
| <b>Total SpayMe</b> | <b>37</b> | <b>0</b>     | <b>37</b> |

| <b>Adoption Partners</b> |    |  |  |  |  |  |  |  |  |  |  |  |  |    |
|--------------------------|----|--|--|--|--|--|--|--|--|--|--|--|--|----|
| Petsmart Cat Adoptions   | 47 |  |  |  |  |  |  |  |  |  |  |  |  | 47 |
| Petco Cat Adoptions      | 2  |  |  |  |  |  |  |  |  |  |  |  |  | 2  |

**Lincoln County Humane Society  
Profit & Loss Budget vs. Actual  
January 2015**

|                                      | <u>Jan 15</u>    | <u>Budget</u>    | <u>\$ Over Budget</u> | <u>% of Budget</u> |
|--------------------------------------|------------------|------------------|-----------------------|--------------------|
| <b>Income</b>                        |                  |                  |                       |                    |
| <b>LCHS INCOME</b>                   |                  |                  |                       |                    |
| <b>Animal Related Income</b>         |                  |                  |                       |                    |
| Surrender Fees                       | 414.00           | 168.66           | 247.34                | 248.41%            |
| Spay Me                              | 605.00           |                  |                       |                    |
| Adoption Fees                        | 3,900.00         | 3,000.00         | 900.00                | 130.0%             |
| Reclamation Fees                     | 60.00            | 83.34            | -23.34                | 71.99%             |
| Dog License-Public                   | 810.00           | 2,125.00         | -1,315.00             | 38.12%             |
| Dog License-County                   | 0.00             | 0.00             | 0.00                  | 0.0%               |
| Red Dingo Tags                       | 158.00           | 83.33            | 72.67                 | 187.21%            |
| <b>Total Animal Related Income</b>   | <b>5,945.00</b>  | <b>5,458.33</b>  | <b>486.67</b>         | <b>108.92%</b>     |
| <b>Fundraising Income</b>            |                  |                  |                       |                    |
| Aluminum Cans                        | 144.00           |                  |                       |                    |
| Donation Banks                       | 218.73           |                  |                       |                    |
| Sales/General Event Income           | 40.00            |                  |                       |                    |
| Fundraising Income - Other           | 0.00             | 12,350.00        | -12,350.00            | 0.0%               |
| <b>Total Fundraising Income</b>      | <b>402.73</b>    | <b>12,350.00</b> | <b>-11,947.27</b>     | <b>3.26%</b>       |
| <b>Donation Income</b>               |                  |                  |                       |                    |
| Paypal Income                        | 0.00             | 583.34           | -583.34               | 0.0%               |
| Building Fund Income                 | 8,682.13         |                  |                       |                    |
| General Donation                     | 5,670.00         | 1,668.66         | 4,003.34              | 340.2%             |
| Memorial Income                      | 605.00           | 625.00           | -20.00                | 96.8%              |
| <b>Total Donation Income</b>         | <b>12,937.13</b> | <b>2,875.00</b>  | <b>10,062.13</b>      | <b>449.99%</b>     |
| <b>Municipal Funding</b>             |                  |                  |                       |                    |
| County Installments                  | 8,750.00         | 8,750.00         | 0.00                  | 100.0%             |
| City of Tomahawk                     | 0.00             | 0.00             | 0.00                  | 0.0%               |
| City of Merrill                      | 0.00             | 0.00             | 0.00                  | 0.0%               |
| City of Maine                        | 0.00             | 250.00           | -250.00               | 0.0%               |
| <b>Total Municipal Funding</b>       | <b>8,750.00</b>  | <b>9,000.00</b>  | <b>-250.00</b>        | <b>97.22%</b>      |
| <b>Other</b>                         |                  |                  |                       |                    |
| Bank Interest                        | 0.04             | 16.66            | -16.62                | 0.24%              |
| <b>Total Other</b>                   | <b>0.04</b>      | <b>16.66</b>     | <b>-16.62</b>         | <b>0.24%</b>       |
| <b>Total LCHS INCOME</b>             | <b>28,034.90</b> | <b>29,699.99</b> | <b>-1,665.09</b>      | <b>94.39%</b>      |
| <b>Total Income</b>                  | <b>28,034.90</b> | <b>29,699.99</b> | <b>-1,665.09</b>      | <b>94.39%</b>      |
| <b>Expense</b>                       |                  |                  |                       |                    |
| <b>EXPENSES</b>                      |                  |                  |                       |                    |
| <b>Animal Related Expenses</b>       |                  |                  |                       |                    |
| Spay Me                              | 3,300.00         |                  |                       |                    |
| Cat litter                           | 125.64           | 168.67           | -41.03                | 75.38%             |
| Food                                 | 37.82            |                  |                       |                    |
| Medical - Surgeries/ Exams/Euth      | 1,110.45         | 2,500.00         | -1,389.55             | 44.42%             |
| Medical Supplies                     | 5,483.21         | 1,250.00         | 4,233.21              | 438.66%            |
| Dog License to County                | 420.00           | 1,975.00         | -1,555.00             | 21.27%             |
| Sales Tax                            | 525.00           | 250.00           | 275.00                | 210.0%             |
| Red Dingo Tags                       | 7.50             | 41.67            | -34.17                | 18.0%              |
| <b>Total Animal Related Expenses</b> | <b>11,009.62</b> | <b>6,183.34</b>  | <b>4,826.28</b>       | <b>178.05%</b>     |
| <b>Total EXPENSES</b>                | <b>11,009.62</b> | <b>6,183.34</b>  | <b>4,826.28</b>       | <b>178.05%</b>     |
| <b>Fundraising Expenses</b>          |                  |                  |                       |                    |

**Lincoln County Humane Society**  
**Profit & Loss Budget vs. Actual**  
January 2015

|                                      | <u>Jan 15</u>    | <u>Budget</u>    | <u>\$ Over Budget</u> | <u>% of Budget</u> |
|--------------------------------------|------------------|------------------|-----------------------|--------------------|
| Printing                             | 164.24           |                  |                       |                    |
| PayPal Expense                       | 8.59             |                  |                       |                    |
| Fundraising Expenses - Other         | 0.00             | 935.41           | -935.41               | 0.0%               |
| <b>Total Fundraising Expenses</b>    | <b>172.83</b>    | <b>935.41</b>    | <b>-762.58</b>        | <b>18.48%</b>      |
| <b>Office Related Expenses</b>       |                  |                  |                       |                    |
| Licenses and Permits                 | 0.00             | 25.00            | -25.00                | 0.0%               |
| Domain/QuickBooks/Software           | 0.00             | 41.66            | -41.66                | 0.0%               |
| Professional Fees                    | 0.00             | 125.00           | -125.00               | 0.0%               |
| Office Supplies / Equipment          | 6.32             | 168.75           | -162.43               | 3.75%              |
| Postage                              | 0.00             | 41.67            | -41.67                | 0.0%               |
| Staff Meetings                       | 0.00             | 20.83            | -20.83                | 0.0%               |
| <b>Total Office Related Expenses</b> | <b>6.32</b>      | <b>422.91</b>    | <b>-416.59</b>        | <b>1.49%</b>       |
| <b>Payroll Expenses</b>              |                  |                  |                       |                    |
| Unemployment Expense                 | 355.77           | 208.33           | 147.44                | 170.77%            |
| Hourly Employees                     | 4,786.10         | 6,083.34         | -1,317.24             | 78.35%             |
| Manager Salary                       | 2,692.30         | 2,918.67         | -224.37               | 92.31%             |
| Federal Payroll Tax Expense          | 570.59           | 666.66           | -96.07                | 85.59%             |
| Workers' Compensation                | 0.00             | 250.00           | -250.00               | 0.0%               |
| <b>Total Payroll Expenses</b>        | <b>8,384.76</b>  | <b>10,125.00</b> | <b>-1,740.24</b>      | <b>82.81%</b>      |
| <b>Shelter Expenses</b>              |                  |                  |                       |                    |
| Security Services                    | 0.00             | 125.00           | -125.00               | 0.0%               |
| Staff Education                      | 0.00             | 41.67            | -41.67                | 0.0%               |
| Equipment                            | 0.00             | 125.00           | -125.00               | 0.0%               |
| Repairs                              | 171.33           | 166.67           | 4.66                  | 102.8%             |
| Supplies                             | 78.16            | 208.33           | -130.17               | 37.52%             |
| Electric/Gas                         | 538.25           | 583.33           | -45.08                | 92.27%             |
| Insurance (Gen'l Lia, Vehicle)       | 0.00             | 266.66           | -266.66               | 0.0%               |
| Telephone                            | 213.93           | 225.00           | -11.07                | 95.08%             |
| Vehicle                              | 0.00             | 250.00           | -250.00               | 0.0%               |
| Water                                | 545.66           | 208.33           | 337.33                | 261.92%            |
| Waste Removal                        | 370.08           | 375.00           | -4.92                 | 98.69%             |
| <b>Total Shelter Expenses</b>        | <b>1,917.41</b>  | <b>2,574.99</b>  | <b>-657.58</b>        | <b>74.46%</b>      |
| <b>Total Expense</b>                 | <b>21,490.94</b> | <b>20,241.65</b> | <b>1,249.29</b>       | <b>106.17%</b>     |
| <b>Net Income</b>                    | <b>6,543.96</b>  | <b>9,458.34</b>  | <b>-2,914.38</b>      | <b>69.19%</b>      |

## Shelter Report – January 2015

**Animals:** We are currently at very low capacity with cats and dogs. We have four dogs and roughly 20 cats at the shelter. Because the population is so low and most of the animals are adults, we have no animals on medications.

**Staff:** Overall the staff is doing well. Andrea has returned to school for the semester so she has decreased her hours. Normally we have three staff for cleaning in the morning but since we are so low on animals, we are only having two staff. This is saving us roughly \$150 a week.

**Activities:** Valentine's Day is going to be busy at LCHS. We have three Girl Scout activities to attend. At each, we provide the kids with information about the shelter, preventing dog/cat bites, humane care of animals, etc. The Love a Pet Program created by the Girl Scouts usually donates several hundred dollars in supplies. The Paws for Love fundraiser will come to a close a week after Valentine's Day.

<<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 217 – Snowmobiles to add provisions for snowmobile operation

ORDINANCE NO. 2015-

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 217 of the Code of Ordinances for the City of Merrill is amended to add provisions for snowmobile operation.

**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 to Wis. Stats §350.99.

**Sec. 36-212. - Applicability of traffic regulations to snowmobiles.**

No person shall operate a snowmobile 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).

**Sec. 35-213** The intent of this ordinance is to provide a means for persons to travel from a residence and/or lodging establishment within the limits of the City of Merrill for the shortest distance necessary for a person to operate a snowmobile to the snowmobile route or trail that is closest to that residence or lodging establishment.

Such travel shall be allowed only when the connecting Lincoln County Snowmobile Trails are open and operational.

Routes may be closed at any time, by order of the Chief of Police.

The City shall, from time to time, designate a route within the City limits, maps of which shall be kept on file with the Office of the City Clerk and the Merrill Police Department. That map delineates allowed routes of travel for snowmobiles.

**Sec. 36-214. - Conditions for Operation.**

- (a) *Speed.* No person shall operate a snowmobile within city limits at a speed in excess of 15 miles per hour.
- (b) *Place of Travel.* Shall operate on the far right portion of the highway or shoulder and shall not in the roadway/traffic lane, and travel with the flow of traffic.
- (c) *Single-file operation.* Snowmobiles shall be operated in single file and as far to the right portion of the street as possible.
- (d) *Headlights and tail lamps* shall be on at all times during operation.
- (e) *Snowmobile operators* shall yield the right-of-way to other vehicular traffic and pedestrians.
- (f) *Sidewalk operation prohibited.* No person shall operate a snowmobile on any sidewalk or pedestrian way within the city.
- (g) *Street crossings.* No operator of a snowmobile shall cross any street, except at its intersection and then only at right angles to the street crossed.
- (h) *Use of trailers or sleds.* No person shall operate a snowmobile 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.
- (i) *Operation in parks.* No person shall drive a snowmobile in any park within the city.
- (j) *Permission of property owner required.* No person shall operate a snowmobile on any private property not owned or controlled by him within the city without the express consent or permission of the owner.
- (k) *All-Snowmobiles crossing a bridge shall:*
  - 1. Cross the bridge in the most direct manner practicable and at a place where no obstruction prevents a quick and safe crossing.
  - 2. Stay as far to the right of the roadway or shoulder as practicable.
  - 3. Stop the vehicle prior to crossing.
  - 4. Yield the right-of-way to other vehicles, pedestrians, and electric personal assistive mobility devices using the roadway or shoulder.
  - 5. Exit the highway as quickly and safely as practicable after crossing the bridge.

Snowmobiles violating any of the above conditions would be subject to the underlying violation of operating on the roadway.

**Sec. 36-215. - Unattended vehicles.**

No person shall leave or allow a snowmobile 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.

**Sec. 36-216. – Prohibited Routes for Snowmobile Travel**

- Highway 64
- Highway K/Center Avenue from O'Day Street North
- Highway 107/Grand Avenue

**Sec. 36-217. – Enforcement Procedure.**

- DRRAFT*
- (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) *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.

**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

DRAFT

<<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 255 to add provisions for All-Terrain Vehicle and Utility-Terrain Vehicle Operation

ORDINANCE NO. 2015-  
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 249-255 of the Code of Ordinances for the City of Merrill is amended to add provisions for All-Terrain Vehicle and Utility-Terrain Vehicle operation.

**ARTICLE V. - ALL-TERRAIN VEHICLES AND UTILITY-TERRAIN VEHICLE OPERATION**

**Sec. 36-249. - State all-terrain vehicle and utility-terrain vehicle laws adopted.**

Except as otherwise specifically provided in this article, the statutory provisions describing and defining regulations with respect to all-terrain vehicles and utility-terrain vehicles 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. Statutes, Chapter 23.33.

**Sec. 36-250. – Applicability of Traffic regulations to all-terrain vehicle and utility-terrain vehicle operation.**

No person shall operate an all-terrain vehicle or utility-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).

**Sec. 36-251** The intent of this ordinance is to provide a means for persons to travel from a residence and/or lodging establishment within the limits of the City of Merrill for the shortest distance necessary for a person to operate an all-terrain vehicle or utility-terrain vehicle to the all-terrain vehicle or utility-terrain vehicle route or trail that is closest to that residence or lodging establishment.

- (a) Such travel shall be allowed only when the connecting Lincoln County all-terrain vehicle and utility-terrain vehicle trails are open and operational.
- (b) Routes may be closed at any time, by order of the Chief of Police.
- (c) The City shall, from time to time, designate a route within the City limits, maps of which shall be kept on file with the Office of the City Clerk and the Merrill Police Department. That map delineates allowed routes of travel for all-terrain vehicles or utility-terrain vehicles.

**Sec. 36-252. - Conditions for Operation.**

- (a) *Speed.* No person shall operate an all-terrain vehicle or utility-terrain vehicle within city limits at a speed in excess of 15 miles per hour.
- (b) *Place of Travel.* Shall operate on the far right portion of the highway or shoulder and shall not in the roadway/traffic lane, and travel with the flow of traffic.
- (c) *Single-file operation.* All-terrain vehicles and utility-terrain vehicles shall be operated in single file and as far to the right portion of the street as possible.
- (d) *Headlights and tail lamps* shall be on at all times during operations.
- (e) *All-terrain vehicle and utility-terrain vehicle operators* shall yield the right-of-way to other vehicular traffic and pedestrians.
- (f) *Sidewalk operation prohibited.* No person shall operate an all-terrain vehicle or utility-terrain vehicle on any sidewalk or pedestrian way within the city.
- (g) *Street crossings.* No operator of an all-terrain vehicle or utility-terrain vehicle shall cross any street, except at its intersection and then only at right angles to the street crossed.
- (h) *Use of trailers or sleds.* No person shall operate an all-terrain vehicle or utility-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.
- (i) *Operation in parks.* No person shall drive an all-terrain vehicle or utility-terrain vehicle in any park within the city.
- (j) *Permission of property owner required.* No person shall operate an all-terrain vehicle or utility-terrain vehicle on any private property not owned or controlled by him within the city without the express consent or permission of the owner.
- (k) *All-Terrain Vehicle or Utility-Terrain Vehicle crossing a bridge shall:*
  - 1. Cross the bridge in the most direct manner practicable and at a place where no obstruction prevents a quick and safe crossing.
  - 2. Stay as far to the right of the roadway or shoulder as practicable.
  - 3. Stop the vehicle prior to crossing.

- 4 Yield the right-of-way to other vehicles, pedestrians, and electric personal assistive mobility devices using the roadway or shoulder.
- 5 Exit the highway as quickly and safely as practicable after crossing the bridge.

All-terrain vehicles or utility-terrain vehicles violating any of the above conditions would be subject to the underlying violation of operating on the roadway.

**Sec. 36-253. - Unattended vehicles.**

No person shall leave or allow an all-terrain vehicle or utility-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.

**Sec. 36-254. – Prohibited Routes for All-Terrain or Utility-Terrain Vehicle Travel**

- Highway 64
- Highway K/Center Avenue from O'Day Street North
- Highway 107/Grand Avenue

**Sec. 36-255. – Enforcement and Procedure.**

- (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) *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.

**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

DRAFT