



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY NOVEMBER 30, 2015

Regular Meeting

City Hall Council Chambers

5:00 PM

- I. Call to Order
- II. Nuisance Complaints and Vouchers:
 1. Nuisance Complaints
 2. Vouchers
- III. Picnic and/or Liquor License Applications:

None.
- IV. Other agenda items to consider:
 1. Discuss issue concerning concealed/open carry policy at Merrill Festival Grounds.
- V. Monthly Reports:
 1. Fire Chief Savone
 2. Police Chief Neff
 3. Lincoln County Humane Society
 4. Consider placing monthly reports on file
- VI. Establish date, time and location of next regular meeting
- VII. Public Comment Period
- VIII. Adjournment

NUISANCE COMPLAINT SUMMARY				
TYPE	TOTAL ACTIVE	1-30 DAYS	31-60 DAYS	over 60 DAYS
Dog Waste	0			
Exterior Appearance	0			
Garage-Deteriorating	0			
Garbage - Junk	0			
Lack of Heat	0			
Misc. (Multiple Issues)	4		1	3
Rats	0			
Noise	0			
Unsafe Conditions	1			1
Barking/Vicious Dog	0			
Mowing	0			
Plumbing Problems	0			
Junk Vehicle	0			
Unsanitary Conditions	0			
Total on attached reports	5	0	1	4
Status of Nuisance Complaints Over 60 Days				
<u>Address</u>	<u>Type</u>	<u>Detail</u>		
305 East St	misc	doing repair - due 5/30/16		
502 W Riverside Ave	misc	court date extended to 1/4/16		
1102 Van Buren St	misc	demo in near future		
504 E 3rd St	unsafe conditions	vacant-hopeful new owner 12/2/15		

HEALTH & SAFETY

Attachment: Nuisance Complaints (1380 : Nuisance Complaints)

2.1.a

-201

D E T A I L

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

1806-MISC	502 W RIVERSIDE AVE	ACTIVE	4/15/15	4/16/15	1	brenda-g	NORTON, ROBIN & LAUR		
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***** NOTES *****

4/10/15 ALD ROB NORTON, 1207 LARK ST, FILED A COMPLAINT ON BEHALF OF W RIVERSIDE RESIDENTS. NOLA AND DAN GARNER, 502 W RIVERSIDE AVE, BACK PORCH FELL OFF, GARBAGE, URINE SMELL ON PORCH, MENTALLY CHALLENGED CHILDREN HOME ALONE FOR LONG PERIODS. RATS AND BATS SEEN COMING FROM THE HOUSE/GARBAGE AREA. GIVEN TO BLDG INSP PAGEL, PROP INSP WICKE AND HLTH OFFICER ASHBECK

4/15/15

5/14/15 more info needed on children. per Shari W. yard is cleaned; porch repairs due 7/21/15

7/22/15 PARTIALLY DONE - DUE 9/21/15

8/19/15 DUE 9/21/15

Shari
court 11/2?
extended 1/4/16
court date

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1885 INSPECT	502 W RIVERSIDE	Active	4/15/15	4/16/15	1	CODE			

1810-MISC	1102 VAN BUREN ST	ACTIVE	5/21/15	5/22/15	1	brenda-g	UNERTL, KATHY		
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***** NOTES *****

5/18/15 KATHY UNERTL, RDA SEC/FINANCE DIRECTOR FILED A COMPLAINT ON 1102 VAN BUREN ST OWNED BY ELINOR KUEHN OF OWATONNA, MN. BLIGHTED APPEARANCE - UNMOWED GRASS. NEEDS TO BE RAZED! PER NEIGHBOR, RODENTS IN AREA. MOLD IN HOUSE - ROOF LOST SHINGLES IN 4/2011 TORNADO. TAXES DELINQUENT STARTING 2008 (TOTAL 5/2015 - \$31,939) GIVEN TO PROP/BLDG INSP & ST COMM ON 5/18. ENTERED IN SYSTEM 5/21/15

6/16/15 on hold per Dave J; per Dick city mowed

7/22/15 ON HOLD

8/19/15 ON HOLD

9/23/15 condemn orders 10/4/15

Shari
demo in near future

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1889 INSPECT	1102 VAN BUREN S	Active	5/21/15	5/22/15	1	CODE			

1815-MISC	305 EAST ST	ACTIVE	6/25/15	6/26/15	1	brenda-g	WALKER, ALEXANDRA		
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***** NOTES *****

6/25/15 CHAD & ALEXANDRA WALKER, PO BOX 101, GLEASON, WI (CHAD 715-302-8822 OR ALEX 715-203-6142) FILED A COMPLAINT ON 305 EAST ST OWNED BY WI HOME RECOVERY FUND LLC, 2100 STEWART AVE, STE 160, WAUSAU 54401. CHAD AND ALEX ARE DEALING WITH STAN POPHAL/CREATIVE HOME FINANCE. MOLD THROUGHOUT HOUSE ON FLOORS, MOUSE FECS UNDER KITCHEN CABINET DRAWERS, BASEMENT IS DAMP. STRUCTURLY UNSAFE, HOLES IN FOUNDATION, BROKEN LIGHT BULBS IN LIGHT SOCKETS, HOUSE LEANING ON ANGLE. WASP/BEES NEST ON EVE OF HOUSE. BIRDS NESTING UNDER ROOF. SEE ATTACHED FOR MORE DETAIL

Condemn order
11/29/15
doing repair due
5/30/16

D E T A I L

INCIDENT#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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7/22/15 DUE 8/10/15

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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1894 INSPECT	305 EAST ST	Active	6/25/15	6/26/15	1	CODE			
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1819-UNSAFE CONDITIONS	504 E 3RD ST	ACTIVE	8/18/15	8/19/15	1	brenda-g	ZASTROW, AMANDA		
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***** NOTES *****
8/17/15 AMANDA ZASTROW, 504 E 3RD ST, FILED A COMPLAINT ON 504 E 3RD ST OWNED BY DENNIS NASS, 2207 JACKSON (HOWEVER, NOW IN NURSING HOME). KITCHEN FLOOR TORN OUT AND NOT SAFE TO WALK ON. LIVING ROOM TORN OUT AND SO IS UPSTAIRS BATHROOM. GIVEN TO BLDG INSP 8/18/15
GUARDIAN FOR DENNIS NASS - JAMIE PASTIKA 715-297-3999.
9/23/15 unfit for habitation, have until 10/2 to correct issues
10/22/15 per shari, vacant - now working with bank

shari -
still vacant
mtz hopeful new
owner

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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1898 INSPECT	504 E 3RD ST	Active	8/18/15	8/19/15	1	CODE			
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1826-MISC	211 CLEVELAND ST	ACTIVE	10/13/15	10/14/15	1	brenda-g			
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***** NOTES *****
10/12/15 JASON KUNDSON/KATIE LOSKOT OF 211 CLEVELAND ST (715-432-0519 OR 715-203-5019) FILED A COMPLAINT ON, LANDLORD, SCOTT MORRISON, 1205 GRAND AVE, WAUSAU, WI. CEILING LEAKAGE, FLOORING RIPPED UP, MOLD IN BASEMENT, SHORTAGE IN LIGHTS, GARAGE DOOR FELL, CLOSET WALL HAS A HOLE TO THE OUTSIDE. GIVEN TO BLDG INSP 10/13/15.
due 10/23/15

shari -
12/16
orders due

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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1905 INSPECT	211 CLEVELAND S	Active	10/13/15	10/14/15	1	CODE			
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-201

OFFENSE: INCIDENT

D E T A I L

INC CODE: * - All
 STATUS: Active

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

ORIGINATION: 10/15/2015 THRU 11/15/2015
 DUE: 0/00/0000 THRU 99/99/9999
 RESOLUTION: 0/00/0000 THRU 99/99/9999

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

1827-MISC 710 E 3RD ST ACTIVE 10/19/15 10/20/15 1 brenda-g PAJTASH, JANE E

***** NOTES *****
 10/16/15 WE RECEIVED A NUISANCE COMPLAINT FROM JANE PAJTASH, 706
 E 3RD ST (715-921-6267) FILED A COMPLAINT ON 710 E 3RD ST. 2
 RV'S PARKED IN BACK YARD-FULL SIZE PONTOON PARKED SIDE OF
 HOUSE-CAMPER & 4-WHEELER FRONT OF HOUSE. GIVEN TO POLICE CHIEF
 AND PROPERTY INSP VIA EMAIL 10/19/15

Shari 1/20
Complied -
close

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

1906 INSPECT 710 E 3RD ST Active 10/19/15 10/20/15 1 CODE

1828-MISC 201 E 1ST ST ACTIVE 10/19/15 10/20/15 1 brenda-g

***** NOTES *****
 10/19/15 LAKISHA POLLARD, 201 E 1ST ST #B (715-803-0940) FILED A
 COMPLAINT ON ROMANS 12 ENTERPRISES LLC, 2600 STARFLOWER LANE,
 WAUSAU, WI 54401. MOVED IN LAST JULY. COME WINTER, HEATERS
 DIDN'T WORK WELL. SPACE HEATER USED TO WARM ROOM. HAVE SPOKE
 WITH THEM, THEY SAID WOULD BE FIXED. STILL WAITING SINCE AUG.
 GIVEN TO BLDG INSP VIA EMAIL 10/19/15

Shari
complied -
close

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

1907 INSPECT 201 E 1ST ST #B Active 10/19/15 10/20/15 1 CODE

1 2015
 P: 0
 V: SET: 01 City of Merrill
 S: CE : ALPHABETIC
 D: /FROM ACCOUNTS SUPPRESSED

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

01-000010 5 ALARM FIRE & SAFETY EQUIPMEN

I-151210-1		FD2-S	188.95			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		FD2-S		10 52200-03-40000	Operating Supplies	188.95
=== VENDOR TOTALS ===			188.95			

01-002555 AMERICAN WELDING & GAS INC.

I-03616414		OXYGEN	81.18			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	81.18
I-03639248		ACETYLENE/CARBON DIOXIDE/	22.28			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		ACETYLENE/CARBON DIOXIDE/		10 52300-03-40000	Operating Supplies	22.28
=== VENDOR TOTALS ===			103.46			

01-003742 ARROW INTERNATIONAL, INC

I-93456236		NEEDLES	1,155.02			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		NEEDLES		10 52300-03-40000	Operating Supplies	1,155.02
=== VENDOR TOTALS ===			1,155.02			

01-003513 BATTERIES PLUS

I-069-285458		BATTERIES	260.35			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		BATTERIES		10 52200-03-40000	Operating Supplies	130.18
		BATTERIES		10 52300-03-40000	Operating Supplies	130.17
=== VENDOR TOTALS ===			260.35			

01-002088 BOB'S WEST 64

I-26233		OIL CHANGE	22.95			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	22.95
I-26330		OIL CHANGE	24.95			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	24.95
I-26439		OIL CHANGE	24.95			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	24.95

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 2015
 SET: 01 City of Merrill
 CE : ALPHABETIC
 /FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-002088 BOB'S WEST 64 (** CONTINUED **)						
I-26525		OIL CHANGE	24.95			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	24.95
=== VENDOR TOTALS ===			97.80			
01-003611 CHOICE 1 HEALTH CARE SERVICES,						
I-4225		MICRODOT XTRA STRIPS	74.85			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		MICRODOT XTRA STRIPS		10 52300-03-40000	Operating Supplies	74.85
=== VENDOR TOTALS ===			74.85			
01-003174 CREATIVE PRODUCT SOURCE INC						
I-CPI053996		SHIELD SHAPED STICKER	268.21			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		SHIELD SHAPED STICKER		10 52100-03-40000	Operating Supplies	268.21
I-CPI054107		CUSTOM MAGNET	289.38			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		CUSTOM MAGNET		10 52100-03-40000	Operating Supplies	289.38
=== VENDOR TOTALS ===			557.59			
01-000204 DAVE'S COUNTY MARKET						
I-10/18/15 - 2		CUPS/CHIPS/PICKLES/KOOL-AID	32.50			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		CUPS/CHIPS/PICKLES/KOOL-AID		10 52200-03-40000	Operating Supplies	32.50
I-10/18/15 -1		MEAT/KOOL AID/PLATES	166.38			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		MEAT/KOOL AID/PLATES		10 52200-03-40000	Operating Supplies	166.38
=== VENDOR TOTALS ===			198.88			
1-002745 EAGLE ENGRAVING, INC						
I-2015-2566		PLAQUE FOR GREEN BAY	85.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		PLAQUE FOR GREEN BAY		10 52200-03-40000	Operating Supplies	85.00
=== VENDOR TOTALS ===			85.00			

11/16/2015
 SET: 01 City of Merrill
 CE : ALPHABETIC
 /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

I-1774092		SUPPLIES	920.76				
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N			
		SUPPLIES		10	52300-03-40000	Operating Supplies	920.76
I-1776299		SUPPLIES	669.10				
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N			
		SUPPLIES		10	52300-03-40000	Operating Supplies	669.10
I-1777953		PILLOWCASES/COT SHEETS	328.80				
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N			
		PILLOWCASES/COT SHEETS		10	52300-03-40000	Operating Supplies	328.80
=== VENDOR TOTALS ===			1,918.66				

01-000637 GANNETT WISCONSIN MEDIA

I-0009349494		FIREFIGHTER EMPLOYMENT AD	1,034.12				
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N			
		FIREFIGHTER EMPLOYMENT AD		10	52200-03-25500	Job Recruitment	1,034.12
=== VENDOR TOTALS ===			1,034.12				

01-001111 HARGRAVE APPLIANCES, INC.

I-9315		ADJUSTER KIT/LABOR	123.45				
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N			
		ADJUSTER KIT/LABOR		10	52300-03-40000	Operating Supplies	123.45
=== VENDOR TOTALS ===			123.45				

01-003662 HEARTLAND COOPERATIVE

I-297143		TOW WETLANDS WILD FOWL	42.08				
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N			
		TOW WETLANDS WILD FOWL		26	52100-03-41575	Dog Unit Expenses	42.08
=== VENDOR TOTALS ===			42.08				

01-003315 IMAGE TREND

I-34812		RESCUE BRIDGE	633.34				
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N			
		RESCUE BRIDGE		10	52200-15-92500	CAD-Software Linking	316.67
		RESCUE BRIDGE		10	52300-15-92500	CAD-Linking Software	316.67
=== VENDOR TOTALS ===			633.34				

1 2015
 P : 0
 V SET: 01 City of Merrill
 S CE : ALPHABETIC
 D /FROM ACCOUNTS SUPPRESSED

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

01-003330 IN THE LITE, LLC

I-1526		TROUBLESHOOT BACK UP SYSTEM	390.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		TROUBLESHOOT BACK UP SYSTEM		10 52200-03-40000	Operating Supplies	390.00
=== VENDOR TOTALS ===			390.00			

01-003803 KWIK TRIP

I-588103		FUEL	31.81			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		FUEL		10 52200-03-53000	Gas & Oil - Vehicles	31.81
I-597996		FUEL	22.99			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		FUEL		10 52200-03-53000	Gas & Oil - Vehicles	22.99
=== VENDOR TOTALS ===			54.80			

01-000521 MEDPRO MIDWEST GROUP

I-00015088		EASY COT SERVICE QUARTERLY BI	172.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		EASY COT SERVICE QUARTERLY BIL		10 52300-03-40000	Operating Supplies	172.00
=== VENDOR TOTALS ===			172.00			

01-000041 MERRILL ACE HARDWARE

I-144284/1		LOCK KEYSAFE PUSH BTN	33.99			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		LOCK KEYSAFE PUSH BTN		10 52300-03-40000	Operating Supplies	33.99
I-144486/1		RAKE/SHOVEL	45.54			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		RAKE/SHOVEL		10 52100-02-94000	Jail/Evidence	45.54
I-144730/1		OIL	14.94			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		OIL		10 52200-03-53000	Gas & Oil - Vehicles	14.94
=== VENDOR TOTALS ===			94.47			

1 2015
 P: 0
 V: SET: 01 City of Merrill
 S: CE : ALPHABETIC
 D: /FROM ACCOUNTS SUPPRESSED

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-003362 MERRILL FOTO NEWS & MERRILL CO						
I-00018956-10-15		FIRE EMPLOYMENT AD	187.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		FIRE EMPLOYMENT AD		10 52200-03-25500	Job Recruitment	187.00
=== VENDOR TOTALS ===			187.00			
01-003459 MOTOROLA SOLUTIONS INC						
I-13086138		MOTOROLA SOLUTIONS INC	176.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		MOTOROLA SOLUTIONS INC		26 52100-03-47725	Police Vehicle/Equip Exp	176.00
=== VENDOR TOTALS ===			176.00			
01-000540 NAPA AUTO PARTS						
I-563744		GAS CAP	12.45			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		GAS CAP		10 52200-03-51000	Vehicle Repair/Maintenan	12.45
=== VENDOR TOTALS ===			12.45			
01-003496 NELSON SYSTEMS INCORPORATED						
I-1699		WIUSCRIBE TRANSCRIPTION SOFTW	799.31			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		WIUSCRIBE TRANSCRIPTION SOFTWA		10 52100-15-31000	Computer Supplies	799.31
=== VENDOR TOTALS ===			799.31			
01-001487 NORTH CENTRAL TECHNICAL COLLEG						
I-CLABOTS FALL '15		CLABOTS SEMINARS	80.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		CLABOTS SEMINARS		10 52200-03-32000	Education & Conference	80.00
I-CRUISE FALL '15		CRUISE EXAM	80.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		CRUISE EXAM		10 52200-03-32000	Education & Conference	80.00
I-GCMOLL FALL '15		GCMOLL EXAM	80.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		GCMOLL EXAM		10 52200-03-32000	Education & Conference	80.00

2.2.a
 2015
 : 0
 SET: 01 City of Merrill
 CE : ALPHABETIC
 /FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-001487 NORTH CENTRAL TECHNICAL COLLEG(** CONTINUED **)						
I-GROVOGEL FALL '15		GROVOGEL EXAM	80.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		GROVOGEL EXAM		10 52200-03-32000	Education & Conference	80.00
I-HINTZE FALL '15		HINTZE EXAM	80.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		HINTZE EXAM		10 52200-03-32000	Education & Conference	80.00
I-KRAEGENBRINK '15		KRAEGENBRINK EXAM	80.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		KRAEGENBRINK EXAM		10 52200-03-32000	Education & Conference	80.00
I-LEISKAU FALL '15		LEISKAU FALL 15	80.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		LEISKAU FALL 15		10 52200-03-32000	Education & Conference	80.00
I-MARION FALL '15		MARION EXAM	80.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		MARION EXAM		10 52200-03-32000	Education & Conference	80.00
I-MSC-002603		AHA CARDS	36.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		AHA CARDS		10 52200-03-40000	Operating Supplies	36.00
I-TEETZEN FALL '15		TEETZEN EXAM	80.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		TEETZEN EXAM		10 52200-03-32000	Education & Conference	80.00
I-WEGENER FALL '15		WEGENER FALL '15	80.00			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		WEGENER FALL '15		10 52200-03-32000	Education & Conference	80.00
--- VENDOR TOTALS ---			836.00			

01-003393 PAUL CONWAY SHIELDS						
I-0372659-IN		TURNOUT GEAR BAG	613.72			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		TURNOUT GEAR BAG		26 52200-03-55555	WI DNR Grant Expense	613.72
--- VENDOR TOTALS ---			613.72			

1 2015
 PA : 0
 VE SET: 01 City of Merrill
 SE CE : ALPHABETIC
 DI /FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	DISCOUNT	GROSS G/L ACCOUNT	P.O. # ACCOUNT NAME	DISTRIBUTION
01-001303 PHIL ZIESEMER PHOTOGRAPHY LTD						
I-150437		FIRE DEPARTMENT		1,132.53		
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015			1099: N	
		FIRE DEPARTMENT		26 52200-08-82000	Fire-Memorial Expenses	1,132.53
=== VENDOR TOTALS ===				1,132.53		
01-000576 PHYSIO-CONTROL, INC						
I-116051124		ELECTRODE-EDGE MICROSTREAM SM		986.19		
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015			1099: N	
		ELECTRODE-EDGE MICROSTREAM SMA		10 52300-03-40000	Operating Supplies	986.19
=== VENDOR TOTALS ===				986.19		
01-000582 POMP'S TIRE SERVICE, INC						
I-320035646		TIRE REPAIR ON ROAD		153.00		
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015			1099: N	
		TIRE REPAIR ON ROAD		10 52200-03-51000	Vehicle Repair/Maintenan	153.00
I-350021069		SFE-400-7 BRAIDED VALVE EXT/P		25.00		
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015			1099: N	
		SFE-400-7 BRAIDED VALVE EXT/PR		10 52200-03-51000	Vehicle Repair/Maintenan	25.00
I-360043313		245/55VR18 F/S FIREHAWK PVS		2,204.80		
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015			1099: N	
		245/55VR18 F/S FIREHAWK PVS		10 52100-03-51000	Vehicle Repair/Maintenan	2,204.80
=== VENDOR TOTALS ===				2,382.80		
01-000586 QUILL CORPORATION						
I-8523418		PAPER		109.50		
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015			1099: N	
		PAPER		10 52100-03-40000	Operating Supplies	109.50
=== VENDOR TOTALS ===				109.50		
01-000377 REINDL PRINTING INC						
I-135856		TIME REQUEST CARDS		100.00		
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015			1099: N	
		TIME REQUEST CARDS		10 52200-03-40000	Operating Supplies	50.00
		TIME REQUEST CARDS		10 52300-03-40000	Operating Supplies	50.00
=== VENDOR TOTALS ===				100.00		

1 2015
 P : 0
 V SET: 01 City of Merrill
 S CE : ALPHABETIC
 D /FROM ACCOUNTS SUPPRESSED

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

01-003549 ROCKWOOD HOSPITAL FOR PETS

I-17771		WELLNESS EXAM	47.50			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		WELLNESS EXAM		26 52100-03-41575	Dog Unit Expenses	47.50
I-17772		EROS -HEARTGARD PLUS	143.50			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		EROS -HEARTGARD PLUS		26 52100-03-41575	Dog Unit Expenses	143.50
=== VENDOR TOTALS ===			191.00			

01-003517 TRANSUNION RISK AND ALTERNATIV

I-OCTOBER 2015		TRANSUNION RISK AND ALTERNATI	28.50			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	28.50
=== VENDOR TOTALS ===			28.50			

01-000278 TRIDENT SUPPLY

I-H10838		KITCHEN TOWELS/URINAL PAD	38.65			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		KITCHEN TOWELS/URINAL PAD		10 52200-03-40000	Operating Supplies	38.65
=== VENDOR TOTALS ===			38.65			

01-000284 VIP ALL-VALUE

I-095078		OFFICE SUPPLIES	32.41			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		OFFICE SUPPLIES		10 52300-03-10000	Office Supplies	32.41
I-095197		NETGEAR T PORT 10/100MBPS	39.99			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		NETGEAR T PORT 10/100MBPS		10 52300-03-40000	Operating Supplies	39.99
I-095209		32GB CRUZER ORBIT USB	99.95			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		32GB CRUZER ORBIT USB		10 52300-03-40000	Operating Supplies	99.95
I-095235		UPS TO 5 ALARM	35.11			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		UPS TO 5 ALARM		10 52200-03-40000	Operating Supplies	35.11
I-10034266		NETGEAR 5 PORT 10/100MBPS	39.99			
11/16/2015	1	DUE: 11/16/2015 DISC: 11/16/2015		1099: N		
		NETGEAR 5 PORT 10/100MBPS		10 52200-03-40000	Operating Supplies	39.99

11/16/2015
 SET: 01 City of Merrill
 CE : ALPHABETIC
 /FROM ACCOUNTS SUPPRESSED

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

01-000284 VIP ALL-VALUE (** CONTINUED **)

I-10034274 32GB CRUZER ORBIT USB 99.95
 11/16/2015 1 DUE: 11/16/2015 DISC: 11/16/2015 1099: N
 32GB CRUZER ORBIT USB 10 52200-03-40000 Operating Supplies 99.95
 === VENDOR TOTALS === 347.40

01-003406 WACCI

I-000132 ANNUAL DUES 40.00
 11/16/2015 1 DUE: 11/16/2015 DISC: 11/16/2015 1099: N
 ANNUAL DUES 10 52100-03-32000 Education & Conference 40.00
 === VENDOR TOTALS === 40.00

01-001370 WI DEPT OF JUSTICE - TIME

I-T19938 TIME ACCESS QUARTERLY CHARGE 381.00
 11/16/2015 1 DUE: 11/16/2015 DISC: 11/16/2015 1099: N
 TIME ACCESS QUARTERLY CHARGE 10 52100-02-27000 Teletype/Badger-Net 381.00
 === VENDOR TOTALS === 381.00

01-000727 ZIEBELL'S DOOR COMPANY

I-5605 SERVICE CALL MED 61 DOOR 85.00
 11/16/2015 1 DUE: 11/16/2015 DISC: 11/16/2015 1099: N
 SERVICE CALL MED 61 DOOR 10 52300-03-40000 Operating Supplies 85.00
 === VENDOR TOTALS === 85.00

=== PACKET TOTALS === 18,301.40

2015
 SET: 01 City of Merrill
 CE : ALPHABETIC
 /FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 18,301.40
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 18,301.40

** G/L ACCOUNT TOTALS **

BANK YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM		GROUP BUDGET	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2015	10 -21-0000	Accounts Payable Control	13,476.54-*				
	10 -52100-02-27000	Teletype/Badger-Net	381.00	5,500	3,976.00	2,322,955	365,342.96
	10 -52100-02-94000	Jail/Evidence	74.04	5,000	1,648.96	2,322,955	365,649.92
	10 -52100-03-32000	Education & Conference	40.00	7,500	1,223.83	2,322,955	365,683.96
	10 -52100-03-40000	Operating Supplies	667.09	9,000	1,800.80	2,322,955	365,056.87
	10 -52100-03-51000	Vehicle Repair/Maintenan	2,302.60	9,000	1,003.25	2,322,955	363,421.36
	10 -52100-15-31000	Computer Supplies	799.31	2,000	434.07	2,322,955	364,924.65
	10 -52200-03-25500	Job Recruitment	1,221.12	1,500	2,942.21- Y	1,396,287	222,738.89
	10 -52200-03-32000	Eduation & Conference	800.00	4,500	2,613.48- Y	1,396,287	223,160.01
	10 -52200-03-40000	Operating Supplies	1,292.71	36,000	11,643.72	1,396,287	222,667.30
	10 -52200-03-51000	Vehicle Repair/Maintenan	190.45	10,000	1,498.13	1,396,287	223,769.56
	10 -52200-03-53000	Gas & Oil - Vehicles	69.74	6,500	1,503.50	1,396,287	223,890.27
	10 -52200-15-92500	CAD-Software Linking	316.67	5,000	525.29- Y	1,396,287	223,643.34
	10 -52300-03-10000	Office Supplies	32.41	2,000	582.49	994,500	159,546.44
	10 -52300-03-40000	Operating Supplies	4,972.73	47,500	6,425.36- Y	994,500	154,606.12
	10 -52300-15-92500	CAD-Linking Software	316.67	2,500	1,688.59- Y	994,500	159,262.18
	26 -21-0000	Accounts Payable Control	4,824.86-*				
	26 -52100-03-41575	Dog Unit Expenses	233.08	0	4,306.26- Y	0	27,348.05- Y
	26 -52100-03-47725	Police Vehicle/Equip Exp	2,845.53	0	12,675.94- Y	0	29,960.50- Y
	26 -52200-03-55555	WI DNR Grant Expense	613.72	0	3,481.01- Y	0	294,821.52- Y
	26 -52200-08-82000	Fire-Memorial Expenses	1,132.53	0	1,388.18- Y	0	295,340.33- Y
	99 -14-0010	Due from General Fund	13,476.54 *				
	99 -14-0026	Due From Non-Lapsing	4,824.86 *				
		** 2015 YEAR TOTALS	18,301.40				

MERRILL FIRE DEPARTMENT

Monthly report October 2015



Administration

10-1-15	Capt. Drury attends the NEWCOM Radio Drill at Nokomis Fire Department
10-1-2-2015	Chief Savone attends Fire Department Training Program Manager Class
10-3-2015	Merrill Fire Department partners with NTC for Fire Fighter University at the Center for Public Excellence
10-5-2015	Merrill Fire Department is awarded DNR grant in the amount of \$7,153.03
10-8-2015	Chief Savone attends Union negotiations.
10-12-2015	Chief Savone and Captain Drury attend Joint Labor Management Seminar in Madison
10-13-2015	Chief Savone attends department head meeting
10-13-2015	Chief Savone attended Common Council Meeting
10-14-2015	Chief Savone attended the monthly Lincoln County EMS Meeting
10-15-2015	Chief Savone attend WSFCA meeting
10-16-2015	Chief Savone Attends City Budget planning meeting
10-19-2015	Chief Savone meets with City Administrator Johnson and City Attorney Hayden to discuss union issues.
10-20-2015	Captain Drury Conducts Public Safety radio talk on WJMT
10-25-2015	Chief Savone Issues letter of support to Lincoln County Health Department for Heat stress grant, (which was awarded 11-2-2015)
10-26-2015	Chief Savone attends monthly Health and Safety Committee Meeting
10-26-2015	Chief Savone attends Local Emergency Planning Committee (LEPC) Meeting

Operations

Month	EMS Incidents	EMS Incidents Motor Vehicle Crash	Structure Fire	Other Fires	Other Hazards & Service Calls	Mutual Aid	Total Incidents for Month
January	148	2	2	1	12	4	169
February	113	1	5	3	9	0	131
March	126	3	0	6	8	0	143
April	129	3	4	3	10	0	149
May	131	3	1	7	9	1	152
June	138	3	0	4	18	0	164
July	140	6	1	7	14	1	169
August	122	7	0	2	9	0	141
September	138	6	0	4	14	0	162
October	154	5	2	1	8	1	171
November							
December							
Year to Date Total	1339	39	15	44	101	7	1552

EMS

Month	Total EMS Patients	Transfers	Stand-by	Stand By Tomahawk	Expenses	Total Billing
January	157	14	3	0	\$89,856.97	\$120,976.70
February	123	9	3	0	\$85,162.60	\$90,545.10
March	135	19	1	0	\$70,600.01	\$104,245.10
April	134	13	0	0	\$67,054.90	\$109,589.00
May	133	12	1	1	\$66,280.93	\$103,418.50
June	152	10	3	0	\$68,604.40	\$111,075.10
July	159	17	5	1	\$96,681.04	\$117,349.30
August	135	13	1	0	\$78,058.23	\$91,800.60
September	154	12	0	1	\$72,317.75	\$105,616.30
October	169	16	1	1	\$68,376.58	\$126,585.20
November						
December						
Total YTD	1451	135	18	4	\$762,989.42	\$1,081,200.90

Attachment: Fire Dept - Monthly Report (1382 : Fire Cheif Savone)

Training

	Number of trainings offered	192	
	Number of Staff attending	466	
	Number of Staff Hours	1389.68	

During the month training topics included: Citizen Fire Academy, Certified Driver Operations, Green Bay Ladder Truck training, Live Fire Training, Modern Fire Attack, Medical Director Training Meeting, National Fire Academy Classes,

Fire Prevention Bureau

	Inspection by Towns		
	City of Merrill	19	
	Town of Merrill	19	
	Town of Scott	4	
	Town of Rock Falls	0	
	Total Inspections	42	
	Number of Violations	13	
	Number of Corrected Violations	6	
	Number of Staff Hours this month	27	

Public Education & Community Activities

10-1-2015	Citizen Fire Academy – Special Operations
10-5-2015	Blood Pressure Screening for residents of Park Place
10-6-2015	Blood Pressure Screening for residents of Jenny Tower
10-7-2015	Evacuation Drills are Completed at all Lincoln County Buildings in the city
10-8-2015	Jefferson School Public Education Program
10-8-2015	Citizen Fire Academy- Public Education, Fire Inspections
10-9-2015	St Francis School Public Education Program
10-13-2015	Washington School Public Education Program
10-13-2015	Kids Kingdom Public Education Program
10-14-2015	Fire Drills are conducted at the schools
10-15-2015	Citizen Fire Academy- EMS & CPR
10-16-2015	Trinity School Public Education Program
10-22-2015	Citizen Fire Academy- Hose & Ladders
10-24-2015	Heartsaver CPR class for 6 members of the Corning Fire Department.
10-29-2015	Citizen Fire Academy- Search and Rescue



**MERRILL
WISCONSIN**
City Of Parks

CITY OF MERRILL

Police Department

Chief Kenneth J. Neff

Captain Corey A. Bennett

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

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

OCTOBER 2015

	Last Month	This Month	Last Year
Complaints received	644	589	631
Traffic crashes	19	17	18
Juvenile non-traffic arrests	21	25	34
Traffic Citations (adult & juv.)	123	43	115
Adult non-traffic arrests	80	96	107

CVR Transactions

New applications	35	39	47
New application city revenue	\$455.00	\$507.00	\$611.00
Renewals	33	27	34
Renewal city revenue	\$214.50	\$175.50	\$221.00
CVR Revenue YTD		2015 \$7,130.50	2014 \$9,301.50

"Serving Merrill with Pride"

An equal opportunity/affirmative action employer.

SPECIAL ASSIGNMENTS AND ACTIVITIES

October 1, **Investigator Wunsch** attended CWCIA

October 5, **Lieutenant Hamann** met with Lincoln County Medical Society at Salvo's Pizza

October 6, Good Food for Good Cause K-9 fundraising event at Friendship House Family Restaurant

October 7, **Officer Cimino** and **Chief Neff** attended NCERT Physical Response Exercise in Antigo

October 8, **Lieutenant Hamann** attended Crime Stoppers

October 8, **Lieutenant Hamann** attended Lincoln County Drug Coalition in Tomahawk

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

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

October 16, **Chief Neff** attended all day budget meeting with COW

October 20, **Chief Neff** and **SRO Heckendorf** conducted Student Police Academy Session #1

October 21, **Lieutenant Hamann** attended Circuit Court team meeting

October 22, **Chief Neff** attended North Central Chief's meeting in Medford

October 26, **Chief Neff** attended WJMT "Our Town"

October 26, **Chief Neff** attended Health & Safety committee meeting

October 29, **Officer Borchardt** and **Officer Waid** conducted Student Police Academy Session #2 at Merrill High School

Kenneth J. Neff
Chief of Police

Department Activity Report

First Date: 10/01/2015

Jurisdiction: LINCOLN911

Last Date: 10/31/2015

Department	Complaint Type Description	All Units	Primary Unit
MRPD			
	911 HANGUP 911 HANGUP	2	2
	911 NUISANCE 911 NUISANCE CALL	13	6
	ABAND VEH ABANDONED VEHICLE	3	3
	AGENCY/ASS AGENCY ASSISTANCE	10	7
	ALARM ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL	22	9
	AMBULANCE AMBULANCE NEEDED	44	0
	ANIMAL BITE ANIMAL BITE	3	3
	ANIMAL COMF ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	20	17
	ATT BURGLAF ATTEMPTED BURGLARY	4	4
	ATT FRAUD ATTEMPTED FRAUD	3	3
	ATT HOMICID ATTEMPTED HOMICIDE	7	0
	ATT THEFT ATTEMPTED THEFT	1	1
	ATV/SNOW CC ATV/SNOWMOBILE COMPLAINT	1	1
	BAIL JUMP BAIL JUMPING	4	1
	BATTERY BATTERY (intentional and unlawful touching or strikin	4	3
	BURGLARY BURGLARY (unauthorized entry into a building, vehicl	10	6
	CHILD ABUSE CHILD ABUSE/NEGLECT	6	6
	CHLD CUS INTERFERE W/CHILD CUSTODY	7	6
	CRASH/AN/OT CRASH/ANIMAL/OTHER (BEAR, TURKEY, COYOTE	1	0
	CRASH/DEER CRASH CAR/DEER	2	1
	CRASH/INJUR CRASH WITH INJURY	2	0
	CRASH/PDO CRASH PROPERTY DAMAGE ONLY	35	22
	CRIM DAM PR CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	4	3
	CTZN/ASSIST CITIZEN ASSISTANCE	12	11
	CVL CIVIL	4	3
	DIS CONDUCT DISORDERLY CONDUCT	50	23
	DISREGARD DISREGARD	4	4
	DOMESTIC DOMESTIC	27	8
	DRUG ACTVIT DRUG ACTIVITY (POSSESSION, USE, PARAPHERI	6	4
	DRV COMP DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	15	13
	ESCORT ESCORT/CONVOY	24	12
	EXTRA PATRL EXTRA PATROL	5	4
	FALSE ALARM FALSE ALARM (BANK, FIRE, COMMERCIAL, RESIC	7	4
	FIGHT FIGHT IN PROGRESS	1	1
	FIRE MISC FIRE MISCELLANEOUS	5	2
	FIRE STRUC FIRE STRUCTURE	9	0
	FORGERY/FR FORGERY/FRAUD	4	4
	FOUND ITM/AF FOUND ITEM/ANIMAL	18	17
	GARBAGE DU ILLEGAL DUMPING OF TRASH OR DEBRIS	1	1
	GAS SKIP GAS SKIP	6	5
	HARASS CALL HARASSING PHONE CALLS	5	4
	HARASSMENT HARASSMENT	7	5
	HAZ SITUATIC HAZARDOUS SITUATION	6	4
	HIT & RUN HIT & RUN / F.PI.PD	4	3
	HOUSEWATCH HOUSEWATCH	1	1
	IMP/ILL PARK IMPROPERLY/ILLEGALLY PARKED VEHICLE	10	10
	INFO COMPL INFORMATIONAL COMPLAINT	14	12
	INTOX PED INTOXICATED PEDESTRIAN	9	3

Department Activity Report

First Date: 10/01/2015

Jurisdiction: LINCOLN911

Last Date: 10/31/2015

Department	Complaint Type Description	All Units	Primary Unit
MRPD			
	INTOX DRIVEF INTOXICATED DRIVER	9	4
	JUNK ORD JUNK. ORDINANCE VIOLATION	2	2
	JUV COMP JUVENILE COMPLAINT	19	10
	LOCKOUT VEHICLE LOCKOUT	34	32
	LOST ITEM/AN LOST ITEM/ANIMAL	1	1
	MENTAL SUB MENTAL SUBJECT	5	4
	MESS DEL MESSAGE FOR LOCAL DELIVERY	3	2
	MISSING PER MISSING PERSON	15	6
	MOTORIST AS MOTORIST ASSIST	7	5
	MUTUAL AID MUTUAL AID	1	1
	NEIGH COMP NEIGHBOR COMPLAINT	3	3
	NOISE COMP NOISE COMPLAINT	10	4
	ODOR INVEST ODOR INVESTIGATION	7	1
	OPEN DR/WIN OPEN DOOR/WINDOW FOUND	7	5
	ORD VIOLATE ORDINANCE VIOLATION	4	2
	PROB VIO PROBATION VIOLATION	14	8
	PROP DAM PROPERTY DAMAGE	6	6
	RCKLS CN/DR RECKLESS CONDUCT/DRIVING	6	2
	RD SIN COMP ROAD SIGN COMPLAINT	1	1
	RUNAWAY RUNAWAY	3	1
	SEX ASSLT A SEXUAL ASSAULT ADULT	5	1
	SHOPLIFTING SHOPLIFTING	21	11
	SMOKE REPO SMOKE REPORT	1	1
	SPECIAL DUT` SPECIAL DUTY REPORT IN PERSON	1	1
	STAND BY STAND-BY	10	5
	STOLEN VEH STOLEN VEHICLE	5	2
	STOP ARM VIK STOP ARM VIOLATION	1	1
	SUDDEN DEA` SUDDEN DEATH	9	2
	SUICIDE THRT SUICIDE THREAT	3	2
	SUSP ACTVTY SUSPICIOUS ACTIVITY	40	27
	SUSP PERSON SUSPICIOUS PERSON	25	11
	SUSP VEH SUSPICIOUS VEHICLE	15	7
	THEFT THEFT	38	30
	THREAT THREATS	10	6
	TOBACCO VIC TOBACCO VIOLATION	1	1
	TRAFFIC STOI TRAFFIC STOP	97	78
	TRESPASSINC TRESPASSING	4	1
	TRUANCY TRUANCY	4	4
	VANDALISM VANDALISM	10	7
	VIO CRT ORD VIOLATION OF COURT ORDER	7	4
	WANTED PER CHECK RECORD FOR WANTS	32	14
	WELFARE CK WELFARE CHECK	14	10
	WIRE DOWN WIRE DOWN	1	1
Department:		973	589
Overall:		973	590

Health and Safety Committee:

We did not receive any monthly report information from the Lincoln County Humane Society this month. Therefore, none is included in this packet.



City Clerk Bill Heideman