



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY MAY 22, 2017

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:
 1. Applications from Fraternal Order of Eagles for five temporary Class "B" (picnic) licenses to sell fermented beverages in the Eagle's Fairstand at the Merrill Festival Grounds during the Lincoln County Free Fair, July 26-July 30, 2017.
 2. Application from Fraternal Order of Eagles for a temporary Class "B" (picnic) license to sell fermented beverages in the Eagle's Fairstand at the Merrill Festival Grounds during the Labor Day Celebration on September 4, 2017.
 3. Applications from Merrill Wrestling for five temporary Class "B" (picnic) licenses to sell fermented malt beverages in a fenced-in area at the Merrill Festival Grounds during the Lincoln County Free Fair, July 26-July 30, 2017
 4. Applications from VFW Post 1638 for five temporary Class "B" (picnic) licenses to sell fermented beverages in the VFW Fairstand at the Merrill Festival Grounds during the Lincoln County Free Fair, July 26-July 30, 2017.
 5. Applications from VFW Post 1638 for two temporary Class "B" (picnic) licenses to sell fermented beverages in the VFW Fairstand at the Merrill Festival Grounds during the Merrill Tractor Pull, July 7-July 8, 2017.
 6. Application from VFW Post 1638 for a temporary Class "B" (picnic) license to sell fermented beverages in the VFW Fairstand at the Merrill Festival Grounds during the VFW Post 1638 75th Anniversary Celebration on August 5, 2017.
 7. Consider request from V-F Inc (Loz Mezcales), 3340 E. Main Street, for a change of agent to Valeria Melendez for the license period to expire June 30, 2017.
 8. 2017-2018 Liquor License Applications (per list)
 9. Any other license application(s)
- IV. Other agenda items to consider:
 1. Consider request from Ballyhoos for an extension of premise to sell alcoholic beverages from Ballyhoo's (124 N. Prospect Street) to a fenced in area east of their front door into Cenotaph Park next to Park Place on July 22, 2017, in conjunction with Merrill Lobster Fest.

2. Discuss City/County All Hazard Mitigation Plan (North Central Wisconsin Regional Planning will provide materials at the meeting)
 3. Consider request from Alderman Norton to add restricted streets (Wildwood, Bramble Way, Summit and Riverside Avenue) to the current All-Terrain and Utility Vehicle Ordinance.
- V. Monthly Reports:
1. Fire Chief Savone
 2. Police Chief Bennett
 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				
<u>TYPE</u>	<u>TOTAL ACTIVE</u>	<u>1-30 DAYS</u>	<u>31-60 DAYS</u>	<u>over 60 DAYS</u>
Dog Waste	0			
Exterior Appearance	0			
Garage-Deteriorating	0			
Garbage - Junk	0			
Lack of Heat	0			
Misc. (Multiple Issues)	1			1
Rats	0			
Noise	0			
Unsafe Conditions	0			
Barking/Vicious Dog	0			
Mowing	0			
Plumbing Problems	0			
Junk Vehicle	1	1		
Unsanitary Conditions	0			
<i>Total on attached reports</i>	2	1	0	1
Status of Nuisance Complaints Over 60 Days				
<u>Address</u>	<u>Type</u>	<u>Detail</u>		
1201 N Memorial Dr	Misc	Swiderski is working on a design		

Attachment: Nuisance Complaints 4-15 thru 5-15-17 (2437 : Nuisance Complaints)

INCIDENT: INCIDENT

DETAIL

INC CODE: * - All

USER: * - All

ORIGINATION: 4/15/2017 THRU 5/15/2017

STATUS: Active

GROUP: * - All

DUE: 0/00/0000 THRU 99/99/9999

PRIORITY: * - All

RESOLUTION: 0/00/0000 THRU 99/99/9999

TYPE: * - All

INCIDENT#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	CREATED BY	CONTACT NAME
1864-MISC	101 1/2 N PARK ST	ACTIVE	4/19/17	4/20/17	1	brenda-g	
***** NOTES *****	4/19/17 ROGER KENNEDY, 101 1/2 N PARK (715-921-0974), FILED A COMPLAINT ON LANDLORD, DOLORES KLEINHANS, 402 N STATE ST. BED BUGS. HE HAS MEDICAL DOCUMENTATION. EMAILED TO HLTH OFFICER 4/19/17						

5/16/17 Norb emailed
✓ close.

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1943 INSPECT	101 1/2 N PARK ST E	Active	4/19/17	4/20/17	1	CODE			
1865-RATS	2002 E MAIN ST	ACTIVE	4/19/17	4/20/17	1	brenda-g	VOLM, ANGELA		
***** NOTES *****	4/19/17 ANGELA VOLM, 2000 E MAIN ST (715-351-0657) FILED A COMPLAINT ON THE VACANT HOUSE AT 2002 E MAIN ST OWNED BY BMO HARRIS BANK. RATS COMING THRU UNDER FENCE (2 HOLES). TRAPPED 4 RATS IN 1 1/2 WEEKS. GIVEN TO HLTH OFFICER 4/19/17								

✓ 5/16/17 Norb emailed
close.

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1944 INSPECT	2002 E MAIN ST	Active	4/19/17	4/20/17	1	CODE			
1866-JUNK VEHICLE	CENTER AV /MARTIN ST	ACTIVE	5/10/17	5/11/17	1	brenda-g			
***** NOTES *****	5/9/17 HERB STICKNEY (PENKERT PROP) 713 MARTIN ST #5 (715-921-9311) FILED A COMPLAINT ON LIGHTNING TOWING (BUSINESS FACES CENTER AVE.). LIGHTNING HAS MANY JUNK CARS ALONG MARTIN ST. UNSAFE/UNSIGHTLY, AFFECTING OTHER PROPERTY IN NEIGHBORHOOD. GIVEN TO POLICE DEPT 5/10/17								

✓ 5/16/17 Corey emailed
owner agreed to remove some vehicles even though junk veh. ordin. doesn't apply to

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1945 INSPECT	CENTER AV /MARTIN ST	Active	5/10/17	5/11/17	1	CODE			

Comm. prop.

DETAIL

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		

1858-MISC	211 CLEVELAND ST	ACTIVE	10/20/16	10/21/16	1	brenda-g	MOSH LLC		
***** NOTES *****	<p>10/19/16 DENNIS WHITING, 211 CLEVELAND ST APT C, FILED A COMPLAINT ON SCOTT MOSHER, 211 CLEVELAND ST. REFUSED TO PAY ELECTRIC BILL - NO ELECTRIC OR HEAT APT A. CEILING TILE FALLING DOWN, LEAKS WHEN RAINING. FOOD LOSS DUE TO NO ELECTRIC. NO LIGHTS - FALL RISK. FRONT STEPS FALLING APART - FALL RISK - BROKE BACK ON 3/4/16. EMAILED TO BLDG INSP 10/20/16</p> <p>11/18/16 per Darin, Heat & elect back on, renter out, owner working on other issues-reporting to Darin.</p> <p>1/17/17 due 1/23/17 per Shari</p> <p>2/21/17 PER SHARI DUE 3/23/17</p> <p>4/18/17 court 4/24/17</p>								

shari emailed shari per city atty + Darin at court - default. close.

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1937 INSPECT	211 CLEVELAND S	Active	10/20/16	10/21/16	1	CODE			

1859-MISC	1201 N MEMORIAL DR	ACTIVE	11/22/16	11/23/16	1	brenda-g	LEITZKE, DONA V		
***** NOTES *****	<p>11/21/16 DONA LEITZKE (1111 N MEMORIAL DR/715-539-3259 HOME/715-539-4599 WORK) FILED A COMPLAINT ON NORTHSIDE ESTATES APARTMENT HOMES 1201 N MEMORIAL DR. WATER RUNOFF. SEE ATTACHMENT TO EMAIL. GIVEN TO BLDG INSP 11/22/16</p> <p>1/17/17 Darin and Rod will check property on 4/1/17 and contact Swiderski as to what should be done.</p> <p>4/18/17 waiting for Swiderski to return call</p>								

shari emailed Darin met w/ Swiderski, they are working on a design.

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1938 INSPECT	1201 N MEMORIAL	Active	11/22/16	11/23/16	1	CODE			

5/15/2017 2:06 PM
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 S NCE : ALPHABETIC
 D O/FROM ACCOUNTS SUPPRESSED

A/B Regular Open Item Register
Attachment: Vouchers (2438 : Vouchers)

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Packet Pg. 6

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000010 5 ALARM FIRE & SAFETY EQUIPMEN						
I-164540-2		MSA PREMAIRE UPGRADE KIT	1,435.94			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		MSA PREMAIRE UPGRADE KIT		10 52200-03-40000	Operating Supplies	1,435.94
<hr/>						
I-166123-1		CONVERT 2 PREMAIRE CADET TO G	145.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		CONVERT 2 PREMAIRE CADET TO G1		10 52200-03-40000	Operating Supplies	145.00
<hr/>						
I-166152-1		GASCO ECOSMART	210.93			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		GASCO ECOSMART		10 52200-03-40000	Operating Supplies	210.93
<hr/>						
I-166637-1		MSA CONTROL MODULE	2,600.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		MSA CONTROL MODULE		26 52200-03-40000	2% Fire Dues Expenses	2,600.00
		=== VENDOR TOTALS ===	4,391.87			
<hr/>						
01-002555 AMERICAN WELDING & GAS INC.						
I-04774173		ACETYLENE/COMP AIR/CARBON DIO	25.65			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		ACETYLENE/COMP AIR/CARBON DIOX		10 52300-03-40000	Operating Supplies	25.65
		=== VENDOR TOTALS ===	25.65			
<hr/>						
01-004161 AXON ENTERPRISE, INC						
I-SI1480768		CARTRIDGE	159.46			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		CARTRIDGE		10 52100-03-32500	Firearms-Supplies	159.46
		=== VENDOR TOTALS ===	159.46			
<hr/>						
01-003308 BELCO VEHICLE SOLUTIONS, LLC						
I-2676		CHANGEOVER 2017 FORD UTILITY	3,319.13			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		CHANGEOVER 2017 FORD UTILITY		52 57001-08-28210	Police Squad/Equipment	3,319.13
		=== VENDOR TOTALS ===	3,319.13			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002088 BOB'S WEST 64						
I-33599		OIL/FILTER CHANGE	24.95			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		OIL/FILTER CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	24.95
I-33704						
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		OIL/FILTER CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	24.95
=== VENDOR TOTALS ===			49.90			
01-000091 BOUND TREE MEDICAL, LLC						
I-82454856		ALARIS GEMINI CVALVE	506.97			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		ALARIS GEMINI CVALVE		10 52300-03-40000	Operating Supplies	506.97
=== VENDOR TOTALS ===			506.97			
01-000069 BRANDT EXTINGUISHERS						
I-9731		ANNUAL INSP EXTINGUISHERS	106.50			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		ANNUAL INSP EXTINGUISHERS		10 52200-03-40000	Operating Supplies	106.50
=== VENDOR TOTALS ===			106.50			
01-000070 BREAMAN MERRILL FORD						
I-C94515		SWITCH ASY/REPAIR	252.45			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		SWITCH ASY/REPAIR		10 52100-03-51000	Vehicle Repair/Maintenan	252.45
I-T33095						
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		KIT - FLOOR CONTOUR		10 52200-03-51000	Vehicle Repair/Maintenan	81.60
I-T33135						
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		MAT-FRONT FLOOR		10 52200-03-51000	Vehicle Repair/Maintenan	80.00
I-T33151						
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		ELEMENT ASY-AIR CL/KIT FLR CO		10 52200-03-51000	Vehicle Repair/Maintenan	274.57
=== VENDOR TOTALS ===			688.62			

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Packet Pg. 8

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-001623 CARDMEMBER SERVICE						
I-APR/MAY 2017		CARDMEMBER SERVICE	4,694.30			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		JOHNSON OUTDOORS		26 52200-03-40000	2% Fire Dues Expenses	2,100.98
		USPS		10 52200-03-40000	Operating Supplies	6.65
		FDIC INTERNATIONAL		10 52200-03-32000	Education & Conference	320.00
		FDIC INTERNATIONAL		10 52300-03-32000	Education & Conference	320.00
		RAMMOUNTS		26 52200-03-40000	2% Fire Dues Expenses	118.48
		JOHNSON OUTDOORS		26 52200-03-40000	2% Fire Dues Expenses	20.99
		MID AMERICA MARKET		10 52200-03-53000	Gas & Oil - Vehicles	32.88
		MACH 1 FOOD SHOP 19		10 52300-03-53000	Gas & Oil - Vehicles	27.00
		CONFERENCE CENTER HOTEL		10 52300-03-32000	Education & Conference	311.24
		CONFERENCE CENTER HOTEL		10 52300-03-32000	Education & Conference	311.24
		SPRINGHILL SUITES		10 52200-03-32000	Education & Conference	873.66
		SPRINGHILL SUITES		10 52300-03-32000	Education & Conference	251.18
		=== VENDOR TOTALS ===	4,694.30			
01-002290 ROBERT F CAYLOR						
I-05/08/17		WINNEBAGO MENTAL HLTH TRANSP	20.01			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		WINNEBAGO MENTAL HLTH TRANSPOR		10 52100-03-53000	Gas & Oil - Vehicles	20.01
		=== VENDOR TOTALS ===	20.01			
01-003611 CHOICE 1 HEALTH CARE SERVICES,						
I-7109		TEST STRIPS	74.85			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		TEST STRIPS		10 52300-03-40000	Operating Supplies	74.85
		=== VENDOR TOTALS ===	74.85			
01-000204 DAVE'S COUNTY MARKET						
I-04/19/17		BAKERY	36.99			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		BAKERY		10 52200-03-40000	Operating Supplies	36.99
		=== VENDOR TOTALS ===	36.99			

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Packet Pg. 9

5/2017
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 ORDER : ALPHABETIC
 FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-004145 DISTRICT 2, INC						
I-1876		TOOLOK	863.17			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		TOOLOK		26 52200-03-40000	2% Fire Dues Expenses	863.17
=== VENDOR TOTALS ===			863.17			
01-000130 EMERGENCY MEDICAL PRODUCTS INC						
I-1899791		SODIUM CHLORIDE/SODIUM BICARB	300.45			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		SODIUM CHLORIDE/SODIUM BICARBO		10 52300-03-40000	Operating Supplies	300.45
I-1901108		C-COLLAR/COT SHEETS/MATTRESS	979.05			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		C-COLLAR/COT SHEETS/MATTRESS		10 52300-03-40000	Operating Supplies	979.05
I-1903214		SODIUM BICARBONATE	14.29			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		SODIUM BICARBONATE		10 52300-03-40000	Operating Supplies	14.29
I-1903224		SODIUM BICARBONATE	28.58			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		SODIUM BICARBONATE		10 52300-03-40000	Operating Supplies	28.58
=== VENDOR TOTALS ===			1,322.37			
01-001038 ERV'S SALES & SERVICE						
I-1095229		FILTER-INTAKE	45.98			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		FILTER-INTAKE		10 52200-03-51000	Vehicle Repair/Maintenan	45.98
=== VENDOR TOTALS ===			45.98			
01-000212 FASTENAL COMPANY						
I-WIMER94305		FENDER WASHER/SUPPLIES	63.41			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		FENDER WASHER/SUPPLIES		10 52200-03-51000	Vehicle Repair/Maintenan	63.41
I-WIMER94478		SUPPLIES	1.64			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		SUPPLIES		10 52200-03-51000	Vehicle Repair/Maintenan	1.64
I-WIMER94594		SUPPLIES	4.82			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		SUPPLIES		10 52200-03-51000	Vehicle Repair/Maintenan	4.82
=== VENDOR TOTALS ===			69.87			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-001931 FOX VALLEY TECHNICAL COLLEGE						
I-10010		FTO INSTRUCTION CERTIFICATION	415.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		FTO INSTRUCTION CERTIFICATION		10 52100-03-32000	Education & Conference	415.00
I-10010 SOBERG						
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		FTO INSTRUCTOR CERTIFICATION		10 52100-03-32000	Education & Conference	415.00
I-10029						
5/15/2017	1	SRO TRAINING 6/13/17	225.00			
		DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		SRO TRAINING 6/13/17		21 52100-03-32000	Education & Conference	225.00
=== VENDOR TOTALS ===			1,055.00			
01-000285 GARY'S TIRE SHOP						
I-270502010		PATCH FRONT TIRE	30.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		PATCH FRONT TIRE		10 52100-03-51000	Vehicle Repair/Maintenan	30.00
=== VENDOR TOTALS ===			30.00			
01-000633 GOLD MEDAL TRAILER SALES						
I-5115		RECEIVER HITCH/PLUG	350.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		RECEIVER HITCH/PLUG		26 52200-03-40000	2% Fire Dues Expenses	350.00
=== VENDOR TOTALS ===			350.00			
01-003164 HEARTLAND COOPERATIVE SERVICES						
I-233924		TOW HIGH PRAIRIE 30 LB	36.37			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		TOW HIGH PRAIRIE 30 LB		26 52100-03-41575	Dog Unit Expenses	36.37
=== VENDOR TOTALS ===			36.37			
01-000374 BETTY HULKE						
I-94749999		EZ-IO 25 MM NEEDLES	560.39			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: Y		
		EZ-IO 25 MM NEEDLES		10 52300-03-40000	Operating Supplies	560.39
=== VENDOR TOTALS ===			560.39			

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Packet Pg. 11

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-003315 IMAGE TREND						
I-106318		MONTHLY BILLING	652.35			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		MONTHLY BILLING		10 52200-15-92500	CAD-Software Linking	326.18
		MONTHLY BILLING		10 52300-15-92500	CAD-Linking Software	326.17
=== VENDOR TOTALS ===			652.35			
01-003180 M & C ENTERTAINMENT LLC						
I-379		CATERING 04/13/17 MEETING	162.50			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		CATERING 04/13/17 MEETING		10 52200-03-32000	Eduation & Conference	162.50
=== VENDOR TOTALS ===			162.50			
01-000521 MEDPRO MIDWEST GROUP						
I-00016484		QUARTERLY BILLING 3 COTS	177.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		QUARTERLY BILLING 3 COTS		10 52300-03-40000	Operating Supplies	177.00
=== VENDOR TOTALS ===			177.00			
01-000041 MERRILL ACE HARDWARE						
I-161336/1		SQUEEGE/SPONGE COMBO/FASTENER	30.76			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		SQUEEGE/SPONGE COMBO/FASTENERS		10 52200-03-40000	Operating Supplies	30.76
I-161620/1		FASTENERS/TUBING FLEX	16.78			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		FASTENERS/TUBING FLEX		10 52200-03-40000	Operating Supplies	16.78
I-161731/1		FASTENERS	14.66			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		FASTENERS		10 52200-03-51000	Vehicle Repair/Maintenan	14.66
I-161734/1		STEM MOUNT POINT	4.79			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		STEM MOUNT POINT		10 52200-03-40000	Operating Supplies	4.79
I-161768/1		COMPOUND RUB NO.7	3.79			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		COMPOUND RUB NO.7		10 52200-03-40000	Operating Supplies	3.79
I-161772/1		SANDDISC 5"8HOLE120G	9.99			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		SANDDISC 5"8HOLE120G		10 52200-03-40000	Operating Supplies	9.99

5/15/2017 2:05 PM
 F: ()
 VENDOR SET: 01 City of Merrill
 SORT SEQUENCE : ALPHABETIC
 DEDUCTIONS FROM ACCOUNTS SUPPRESSED

Attachment: Vouchers (2438 : Vouchers)

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000041 MERRILL ACE HARDWARE (** CONTINUED **)						
I-161773/1		SAND DISC 5"8HOLE220G	9.99			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		SAND DISC 5"8HOLE220G		10 52200-03-40000	Operating Supplies	9.99

I-161831/1		DRAIN/PLUG/FASTENERS	12.37			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		DRAIN/PLUG/FASTENERS		10 52200-03-40000	Operating Supplies	12.37

I-162019/1		FASTENERS/CABLE TIES	10.74			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		FASTENERS/CABLE TIES		10 52200-03-40000	Operating Supplies	10.74
		=== VENDOR TOTALS ===	113.87			

01-000853 MIDWEST TRAILER SALES						
I-2020858-00		MUDFLAP	22.48			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		MUDFLAP		10 52200-03-51000	Vehicle Repair/Maintenan	22.48
		=== VENDOR TOTALS ===	22.48			

01-002656 MINISTRY GOOD SAMARITAN HEALTH						
I-1538		MARCH 2017 LAB FEES	143.10			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		MARCH 2017 LAB FEES		10 52100-02-94000	Jail/Evidence	143.10

I-1544		APRIL 2017 LAB FEES	143.10			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		APRIL 2017 LAB FEES		10 52100-02-94000	Jail/Evidence	143.10
		=== VENDOR TOTALS ===	286.20			

01-000998 MUFFLERS UNLIMITED INC						
I-170324001		EXHAUST TUBING/HUTH BEND/EXPA	46.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		EXHAUST TUBING/HUTH BEND/EXPAN		10 52200-03-51000	Vehicle Repair/Maintenan	46.00
		=== VENDOR TOTALS ===	46.00			

5/15/2017 2:06 PM
 SET: 01 City of Merrill
 ORDER : ALPHABETIC
 FROM ACCOUNTS SUPPRESSED

Attachment: Vouchers (2438 : Vouchers)

2.2.a

Packet Pg. 13

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000540 NAPA AUTO PARTS						
I-650971		LOOM SPLIT POLY	0.37			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		LOOM SPLIT POLY		10 52200-03-51000	Vehicle Repair/Maintenan	0.37
I-651343		LOOM-SPLIT POLY/PRIMARY WIRE	15.40			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		LOOM-SPLIT POLY/PRIMARY WIRE		10 52200-03-51000	Vehicle Repair/Maintenan	15.40
I-652384		TOW RING	36.92			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		TOW RING		10 52200-03-40000	Operating Supplies	36.92
I-653469		PWRSTEERING FL/AIR FILTER	7.98			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		PWRSTEERING FL/AIR FILTER		10 52200-03-51000	Vehicle Repair/Maintenan	7.98
I-654022		TAPE/FUSE KIT/FUSE HOLDER	15.65			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		TAPE/FUSE KIT/FUSE HOLDER		10 52200-03-51000	Vehicle Repair/Maintenan	15.65
I-654268		LIQUID METAL POLISH/BONNET	37.02			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		LIQUID METAL POLISH/BONNET		10 52200-03-51000	Vehicle Repair/Maintenan	37.02
		=== VENDOR TOTALS ===	113.34			
01-001248 NICOLET COLLEGE						
I-T-270		LANGE RADAR/LIDAR TRAINING	130.40			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		LANGE RADAR/LIDAR TRAINING		10 52100-03-32000	Education & Conference	130.40
		=== VENDOR TOTALS ===	130.40			
01-001487 NORTH CENTRAL TECHNICAL COLLEG						
I-MSC-003330		AHA CARDS	348.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		AHA CARDS		10 52200-03-40000	Operating Supplies	348.00
I-MSC-003336		RENT NTC FACILITY TRAINING	350.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		RENT NTC FACILITY TRAINING		10 52100-03-32000	Education & Conference	350.00
I-MSC-003378		AHA CARDS	126.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		AHA CARDS		10 52200-03-40000	Operating Supplies	126.00
		=== VENDOR TOTALS ===	824.00			

2.2.a

Packet Pg. 14

POST DATE	BANK CODE	-----ID----- DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000551 NORTHWAY COMMUNICATIONS						
I-104133		INSTALL RADIO/GAMBER/ANTENNA	1,003.83			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		INSTALL RADIO/GAMBER/ANTENNA		26 52200-03-40000	2% Fire Dues Expenses	1,003.83
I-104134						
		REPROGRAM RADIOS	540.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		REPROGRAM RADIOS		10 52200-02-90000	Radio Contract	540.00
=== VENDOR TOTALS ===			1,543.83			
01-002599 PRECISION LASER CUTTING, LLC						
I-23564		MFD004	523.49			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		MFD004		26 52200-03-40000	2% Fire Dues Expenses	523.49
I-23565						
		MFD005	339.80			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		MFD005		26 52200-03-40000	2% Fire Dues Expenses	339.80
I-23693						
		MFD005-06 LH AND RH	69.95			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		MFD005-06 LH AND RH		10 52200-03-40000	Operating Supplies	69.95
I-23721						
		MFD006	120.75			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		MFD006		10 52200-03-40000	Operating Supplies	120.75
I-23770						
		MFD006-04	9.46			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		MFD006-04		10 52200-03-40000	Operating Supplies	9.46
=== VENDOR TOTALS ===			1,063.45			
01-002204 PREMIER MFG OF CENTRAL WISCONS						
I-TE042117-A		CUTTING BOARDS ETCHED	90.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		CUTTING BOARDS ETCHED		26 52200-08-82000	Fire-Memorial Expenses	90.00
=== VENDOR TOTALS ===			90.00			

Attachment: Vouchers (2438 : Vouchers)

2.2.a
R SET: 01 City of Merrill
NCE : ALPHABETIC
D /FROM ACCOUNTS SUPPRESSED

Packet Pg. 15

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-003545 R.J. MARX INC						
I-17-10402		GRAPHICS	344.60			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		GRAPHICS		26 52200-03-40000	2% Fire Dues Expenses	344.60
I-17-10424						
5/15/2017	1	REFLECTIVE FAUX STRIPING	101.95			
		DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		REFLECTIVE FAUX STRIPING		26 52200-03-40000	2% Fire Dues Expenses	101.95
I-17-10456						
5/15/2017	1	STRIPING	217.75			
		DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		STRIPING		26 52200-03-40000	2% Fire Dues Expenses	217.75
		=== VENDOR TOTALS ===	664.30			
01-003949 SYSTEM TECHNOLOGIES						
I-648012		LABOR- CAMERA	158.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		LABOR- CAMERA		10 52200-03-40000	Operating Supplies	158.00
		=== VENDOR TOTALS ===	158.00			
01-003495 THE MEDALCRAFT MINT, INC						
I-INV156454		BADGES	3,150.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		BADGES		26 52100-03-47725	Police Vehicle/Equip Exp	3,150.00
		=== VENDOR TOTALS ===	3,150.00			
01-003517 TRANSUNION RISK AND ALTERNATIV						
I-05/01/17		TRANSUNION RISK AND ALTERNATI	25.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	25.00
		=== VENDOR TOTALS ===	25.00			
01-000650 VICTORY JANITORIAL, INC.						
I-94034		TOILET PAPER/BOWL CLEANER	68.11			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		TOILET PAPER/BOWL CLEANER		10 52200-03-40000	Operating Supplies	68.11
		=== VENDOR TOTALS ===	68.11			

5/15/2017 2:06 PM
 P: ()
 R SET: 01 City of Merrill
 S : ALPHABETIC
 D /FROM ACCOUNTS SUPPRESSED

A/B Regular Open Item Register
Attachment: Vouchers (2438 : Vouchers)

2.2.a

Packet Pg. 16

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000284 VIP ALL-VALUE						
I-0100359-001		MAILER TUBE/MARKER	33.48			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		MAILER TUBE/MARKER		10 52300-03-10000	Office Supplies	33.48
I-0100363-001		INDEX	7.12			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		INDEX		10 52300-03-10000	Office Supplies	7.12
I-0100385-001		USB DRIVE	39.98			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		USB DRIVE		10 52300-03-10000	Office Supplies	39.98
I-0100397-001		TONER	89.99			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		TONER		10 52300-03-10000	Office Supplies	89.99
I-0100451-001		SHARPIE MARKER/GOLD PAINT MRK	6.38			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		SHARPIE MARKER/GOLD PAINT MRKR		10 52300-03-10000	Office Supplies	6.38
I-10037852		USB DRIVE	42.18			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		USB DRIVE		10 52300-03-10000	Office Supplies	42.18
		=== VENDOR TOTALS ===	219.13			
01-004101 WI DEPT OF JUSTICE						
I-455TIME-0000001519		MONTHLY CHARGES	381.00			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		MONTHLY CHARGES		10 52100-02-27000	Teletype/Badger-Net	381.00
		=== VENDOR TOTALS ===	381.00			
01-000727 ZIEBELL'S DOOR COMPANY						
I-6934		SERVICE CALL/RESET CABLES	212.50			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		SERVICE CALL/RESET CABLES		10 52100-03-50000	Equipment Repair	212.50
		=== VENDOR TOTALS ===	212.50			

2.2.a
R SET: 01 City of Merrill
NCE : ALPHABETIC
D/ FROM ACCOUNTS SUPPRESSED

Packet Pg. 17

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-003451 ZORO TOOLS, INC						
I-INV3099633		REGULATOR/PRESSURE GAUGE	126.42			
5/15/2017	1	DUE: 5/15/2017 DISC: 5/15/2017		1099: N		
		REGULATOR/PRESSURE GAUGE		10 52200-03-40000	Operating Supplies	126.42
		=== VENDOR TOTALS ===	126.42			
		=== PACKET TOTALS ===	28,637.28			

** T O T A L S **

INVOICE TOTALS 28,637.28
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 28,637.28

** 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
2017	10	-21-0000	Accounts Payable Control	13,231.74-*				
	10	-52100-02-27000	Teletype/Badger-Net	381.00	5,500	4,738.00	2,358,227	1,597,085.64
	10	-52100-02-94000	Jail/Evidence	311.20	5,000	3,923.02	2,358,227	1,597,155.44
	10	-52100-03-32000	Education & Conference	1,310.40	8,500	4,425.80	2,358,227	1,596,156.24
	10	-52100-03-32500	Firearms-Supplies	159.46	5,000	1,107.34	2,358,227	1,597,307.18
	10	-52100-03-50000	Equipment Repair	212.50	1,500	1,259.69	2,358,227	1,597,254.14
	10	-52100-03-51000	Vehicle Repair/Maintenan	332.35	9,000	7,969.89	2,358,227	1,597,134.29
	10	-52100-03-53000	Gas & Oil - Vehicles	20.01	22,500	14,844.92	2,358,227	1,597,446.63
	10	-52200-02-90000	Radio Contract	540.00	1,500	732.50	1,484,534	1,005,218.76
	10	-52200-03-32000	Eduation & Conference	1,356.16	5,000	66.43- Y	1,484,534	1,004,402.60
	10	-52200-03-40000	Operating Supplies	3,104.83	30,000	16,302.43	1,484,534	1,002,653.93
	10	-52200-03-51000	Vehicle Repair/Maintenan	711.58	10,000	7,564.81	1,484,534	1,005,047.18
	10	-52200-03-53000	Gas & Oil - Vehicles	32.88	5,500	3,897.96	1,484,534	1,005,725.88
	10	-52200-15-92500	CAD-Software Linking	326.18	6,000	2,282.85	1,484,534	1,005,432.58
	10	-52300-03-10000	Office Supplies	219.13	2,000	1,304.42	1,023,130	669,468.80
	10	-52300-03-32000	Education & Conference	1,193.66	7,000	2,437.56	1,023,130	668,494.27
	10	-52300-03-40000	Operating Supplies	2,667.23	50,500	28,102.65	1,023,130	667,020.70
	10	-52300-03-53000	Gas & Oil - Vehicles	27.00	8,500	6,210.55	1,023,130	669,660.93
	10	-52300-15-92500	CAD-Linking Software	326.17	5,000	2,586.04	1,023,130	669,361.76
	21	-21-0000	Accounts Payable Control	225.00-*				
	21	-52100-03-32000	Education & Conference	225.00	450	225.00	109,950	73,817.30
	26	-21-0000	Accounts Payable Control	11,861.41-*				
	26	-52100-03-41575	Dog Unit Expenses	36.37	0	1,377.31- Y	0	13,957.08- Y
	26	-52100-03-47725	Police Vehicle/Equip Exp	3,150.00	0	6,611.04- Y	0	17,070.71- Y
	26	-52200-03-40000	2 1/2 Fire Dues Expenses	8,585.04	0	35,648.48- Y	0	36,646.84- Y
	26	-52200-08-82000	Fire-Memorial Expenses	90.00	0	436.07- Y	0	28,151.80- Y
	52	-21-0000	Accounts Payable Control	3,319.13-*				
	52	-57001-08-28210	Police Squad/Equipment	3,319.13	56,950	5,752.54	2,782,028	2,233,398.81
	99	-14-0010	Due from General Fund	13,231.74 *				
	99	-14-0021	Due From SRO	225.00 *				
	99	-14-0026	Due From Non-Lapsing	11,861.41 *				

Application for Temporary Class "B" / "Class B" Retailer's License

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

FEE \$ 50.00

Application Date: 5-10-17

Town Village City of Merrill

County of Lincoln

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

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 7/26/17 and ending 7/30/17 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club
 - Church
 - Lodge/Society
 - Chamber of Commerce or similar Civic or Trade Organization
 - Veteran's Organization
 - Fair Association

(a) Name Fraternal Order of Eagles Aerie 584

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

(c) Date organized 11-4-1903

(d) If corporation, give date of incorporation _____

(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 Robert Grusnick 44573 Wood Duck Ln Merrill WI 54452

Vice President Mike Opichka 1500 E 1st St Merrill, WI 54452

Secretary Scott Doerr 908 N. Cleveland St Merrill, WI 54452

Treasurer Ned Seubert 1413 Highland Dr Merrill, WI 54452

(g) Name and address of manager or person in charge of affair: Bryan Plautz 4962 Hillside Dr Merrill, WI 54452

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Merrill Festival Grounds

(b) Lot _____ Block _____

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

(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: _____

3. Name of Event

(a) List name of the event Lincoln County Fair

(b) Dates of event July 26, 27, 28, 29, 30

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.

Fraternal Order of Eagles
(Name of Organization)

Officer Scott Doerr 5-10-17
(Signature/date)

Officer Ned R Seubert 5-10-17
(Signature/date)

Officer [Signature] 5-10-17
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 5/12/17

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

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 \$ 10.00

Application Date: 5-10-17

Town Village City of Merrill

County of Lincoln

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

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 9/4/17 and ending 9/4/17 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club Church Lodge/Society
 - Chamber of Commerce or similar Civic or Trade Organization
 - Veteran's Organization Fair Association

(a) Name Fraternal Order of Eagles Aerie 584

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

(c) Date organized 11-4-1903

(d) If corporation, give date of incorporation _____

(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 Robert Gorusnick 4573 Wood Duck Ln Merrill WI 54452

Vice President Mike Opichka 1500 E 1st St Merrill, WI 54452

Secretary Scott Doerr 908 N. Cleveland St Merrill, WI 54452

Treasurer Ned Seubert 1413 Highland Dr Merrill, WI 54452

(g) Name and address of manager or person in charge of affair: Bryan Plautz 4962 Hillside Dr Merrill, WI 54452

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Merrill Festival Grounds

(b) Lot _____ Block _____

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

(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: _____

3. Name of Event

(a) List name of the event Labor Day Celebration

(b) Dates of event September 4, 2017

DECLARATION

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

Officer Scott Doerr 5-10-17
(Signature/date)

Officer [Signature] 5/10/17
(Signature/date)

Date Filed with Clerk 5/12/17

Date Granted by Council _____

Fraternal Order of Eagles
(Name of Organization)

Officer Ned R. Seubert 5-10-17
(Signature/date)

Officer _____
(Signature/date)

Date Reported to Council or Board _____

License No. _____

Application for Temporary Class "B" / "Class B" Retailer's License

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

FEE \$ 50 - pd 4/25/17 Application Date: 4/24/17
 Town Village City of Merrill County of Lincoln

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

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning July 26 and ending July 30 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club Church Lodge/Society
 - Chamber of Commerce or similar Civic or Trade Organization
 - Veteran's Organization Fair Association

(a) Name Merrill Wrestling

(b) Address N716 CTY RD W
(Street) Town Village City

(c) Date organized 1973

(d) If corporation, give date of incorporation _____

(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 Jon Leiskau

Vice President Tom Smith

Secretary Angie Fleischman

Treasurer Sara Schenzel

(g) Name and address of manager or person in charge of affair: Roger Wendorf

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Fair Grounds

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? we have a tent and fence around the premises

(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.

3. Name of Event

(a) List name of the event Merrill Fair

(b) Dates of event _____

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.

Merrill Wrestling Club
(Name of Organization)

Officer Roger Wendorf
(Signature/date)

Officer _____
(Signature/date)

Officer Jon Leiskau 3-26-17
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 4/25/17

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Application for Temporary Class "B" / "Class B" Retailer's License

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

FEE \$ 50-

Application Date 05-16-2017

Town Village City of Merrill WI

County of ~~Sproul~~ Lincoln

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

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6) Wis Stats
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10) Wis Stats

at the premises described below during a special event beginning July 26 2017 and ending July 30 2017 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- Bona fide Club
- Church
- Lodge/Society
- Chamber of Commerce or similar Civic or Trade Organization
- Veteran's Organization
- Fair Association

(a) Name VFW Post 1638

(b) Address 205 N Cleveland St Merrill WI 54452

(Street)

Town Village City

(c) Date organized 01-04-1942

(d) If corporation, give date of incorporation

(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 John Rathke N2910 Hinz Rd Merrill WI 54452

Vice President Arnold Viljevac 103 Pier St Merrill WI 54452

Secretary Susan Gleason W4443 Biscayne Bay Merrill WI 54452

Treasurer Michele Rathke N2910 Hinz Rd Merrill WI 54452

(g) Name and address of manager or person in charge of affair

Susan Gleason W4443 Biscayne Bay Merrill WI 54452

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number VFW Post 1638 Festival Ground

(b) Lot _____ Block _____

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

(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

3. Name of Event

(a) List name of the event Lincoln County Fair - 2017

(b) Dates of event July 26 2017 - July 30 2017

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

VFW Post 1638
(Name of Organization)

Officer Michele A Rathke 05-16-17
(Signature/date)

Officer _____
(Signature/date)

Officer JL Rathke
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 5/16/17

Date Reported to Council or Board _____

Date Granted by Council _____

License No _____

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 \$ 20-

Application Date 05-16-2017

Town Village City of Merrill WI

County of ~~Lincoln~~ Lincoln

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

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6) Wis. Stats
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10) Wis. Stats

at the premises described below during a special event beginning July 7 2017 and ending July 8 2017 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club
 - Church
 - Lodge/Society
 - Chamber of Commerce or similar Civic or Trade Organization
 - Veteran's Organization
 - Fair Association

(a) Name VFW Post 1638

(b) Address 205 N Cleveland St Merrill WI 54452
(Street) Town Village City

(c) Date organized 01-04-1942

(d) If corporation, give date of incorporation

(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 John Rathke N2910 Hinz Rd Merrill WI 54452

Vice President Arnold Viljevac 103 Pier St Merrill WI 54452

Secretary Susan Gleason W4443 Biscayne Bay Merrill WI 54452

Treasurer Michele Rathke N2910 Hinz Rd Merrill WI 54452

(g) Name and address of manager or person in charge of affair

Susan Gleason W4443 Biscayne Bay Merrill WI 54452
PH# 715 216 6431

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number VFW Post 1638 Festival Ground

(b) Lot Block

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

(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

3. Name of Event

(a) List name of the event Merrill City Tractor Pull

(b) Dates of event July 7, 2017 - July 8, 2017

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

VFW Post 1638
(Name of Organization)

Officer Michele Rathke 05-16-17
(Signature/date)

Officer JHC
(Signature/date)

Date Filed with Clerk 5/16/17

Date Granted by Council

Officer (Signature/date)

Officer (Signature/date)

Date Reported to Council or Board

License No

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 \$ 10-

Application Date 05-16-2017

Town Village City of Merrill WI

County of ~~Port Washington~~ Lincoln

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

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6) Wis. Stats
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10) Wis. Stats

at the premises described below during a special event beginning Aug 5 2017 and ending Aug 5 2017 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- Bona fide Club Church Lodge/Society
- Chamber of Commerce or similar Civic or Trade Organization
- Veteran's Organization Fair Association

(a) Name VFW Post 1638

(b) Address 205 N Cleveland St Merrill WI 54452

(c) Date organized 01-04-1942

(d) If corporation, give date of incorporation

(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 John Rathke N2910 Hinz Rd Merrill WI 54452
- Vice President Arnold Viljevac 103 Pier St Merrill WI 54452
- Secretary Susan Gleason W4443 Biscayne Bay Merrill WI 54452
- Treasurer Michele Rathke N2910 Hinz Rd Merrill WI 54452

(g) Name and address of manager or person in charge of affair

Susan Gleason W4443 Biscayne Bay Merrill WI 54452

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number VFW Post 1638 Festival Ground

(b) Lot _____ Block _____

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

(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

3. Name of Event

(a) List name of the event VFW Post 1638 75th Anniversary Celebration

(b) Dates of event August 5, 2017

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

VFW Post 1638
(Name of Organization)

Officer Michele Rathke 05-16-17

Officer _____
(Signature/date)

Officer Jh Crnk

Officer _____
(Signature/date)

Date Filed with Clerk 5/16/17

Date Reported to Council or Board _____

Date Granted by Council _____

License No _____

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

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.

To the governing body of: Town Village City of Marrill County of Lincoln

The undersigned duly authorized officer(s)/members/managers of V-F Inc
(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 Los Mezcales
(trade name)

located at 3340 E Main St

appoints Valeria Melendez
(name of appointed agent)

1505 Daffodil Lane Wausau WI
(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?

Yes 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? 15 years

Place of residence last year Marshfield WI

For: V-F
(name of corporation/organization/limited liability company)

By: [Signature]
(signature of Officer/Member/Manager)

And: _____
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, Valeria Melendez, hereby accept this appointment as agent for the
(print/type agent's name)

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.

[Signature] 5-15-17
(signature of agent) (date)

Agent's age 28

1505 Daffodil Lane Wausau WI 54401
(home address of agent)

Date of birth 1-8-1990

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 _____ by _____ Title _____
(date) (signature of proper local official) (town chair, village president, police chief)

3.7.a

Packet Pg. 26

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Melendez		Valeria			
Home Address (street/route)		Post Office	City	State	Zip Code
1505 Daffodil Lane			Wausau	WI	54401
Home Phone Number		Age	Date of Birth	Place of Birth	
715-252-7234		27	1-8-1990	O.S	

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.

Manager of V-F Inc
(Officer/Director/Member/Manager/Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 12 yrs
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
El Mez	8700 Hwy St Marinon	2011	May 2015
Los Mezcables	3340 East Main St. Merrill, WI	2015	Present

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 15th day of May, 20 17

Jill R. Bottom
(Clerk/Notary Public)

[Signature]
(Signature of Named Individual)

My commission expires 05-17-2020



**LIQUOR AND BEER LICENSE APPLICATIONS
CITY OF MERRILL, LINCOLN COUNTY, WISCONSIN
JULY 1, 2017 TO JUNE 30, 2018 LICENSE PERIOD**

CLASS B COMBINATION LICENSE

3's Company LLC Bruce Schwartzman, Agent	3's Company	3201 E. Main St.
All Aboard LLC Marion L. Clark, Agent	All Aboard	315 E. 2 nd Street
Eggers, Shirley	Avenue Bar	405 Grand Avenue
B's Club 107 LLC Brenda Lawrie, Agent	B's Club 107	2410 State Rd 107
M & C Entertainment LLC Cheryl Fick, Agent	Ballyhoo's	124 N. Prospect Street
Berlin's Trophy Bar LLC Gregory T. Berlin, Agent	Berlin's Trophy Bar	808 E. Main Street
Bluejays Nest LLC Don Boquist, Agent	Bluejays Nest	3209 E. Main Street
Schultz, Stephen Allen	Collin's Bar & Grill	2501 W. Main St
Fick, Traci L.	Dat Bar	1404 W. Main Street
Fraternal Order of Eagles, Inc. Scott Doerr, Agent	Eagle's Club	1205 N. Lake Street
Kort LLC Ardis K. Kort, Agent	Gesundheit	1300 E. Main Street
Humphrey's Pub LLC Beth M. Humphrey, Agent	Humphrey's Pub	500 W. Main Street
JWM-CO LLC James W. Merkel, Agent	Jimbo's	1007 E. Main Street
Johnny T's Bar & Deli Inc Johnathan Timm, Agent	Johnny T's Bar	116 N. Prospect Street
Hinz, Calvin L.	Kathy & Cal's Club 64	2405 W. Main Street
Lincoln Lanes, Inc. Mark M. Bares, Agent	Lincoln Lanes	1208 N. Center Ave.
V-F Inc Frederick Juan, Agent (being changed to Valeria Melendez at this meeting & Council 6/13)	Los Mezcales	3340 E. Main Street

Plautz's Pub LLC David R Plautz, Agent	Plautz's Pub	310 E. 2 nd Street
Texas Recreation Center, Inc. Michael Malinowski, Agent	Merrill Public Golf Course	1601 O'Day Street
Kim's Wisconsin LLC Qemal Alimi, Agent	New Pine Ridge Restaurant	1302 N. Center Ave
Merrill Social & Sick Benefit Society Amanda Lepsch, Agent	S & S Bar	418 Grand Avenue
Jesperon, Flori A.	Salvo's Restaurant	201 E. 2 nd Street
Schmitt-Manecke-Donner VFW Post 1638 John Charles Rathke, Agent	VFW Post 1638	205 Cleveland Street

CLASS A COMBINATION LICENSE

Bonnell's, Inc. David J. Bonnell Jr., Agent	Dave's County Market	300 E. 1st Street
LeeLynn, LLC William Schultz, Agent	Lee's Piggly Wiggly	3404 E. Main Street
Kwik Trip, Inc. Heather Timm, Agent	Kwik Trip #386	2311 E. Main Street
Kwik Trip Inc Angela R. Grefe, Agent	Kwik Trip #241	300 S. Pine Ridge Ave
Krist Oil Company Linda Hackbarth, Agent	Krist Food Mart #88	105 S. Center Avenue
Heartland Cooperative Services Susan White, Agent	Merrill Cenex	1300 N. Center Avenue
Lotter II LLC Franklin R Lotter, Agent	Lotter's Merrill Mobil	1201 Grand Avenue
Merrill Shell LLC Howard L. Wagner, Agent	Merrill Shell	604 S. Center Avenue
Carkelsy, Inc Gary L. Schwartz, Agent	Pine Ridge Convenience Store	3350 E. Main Street
RStore Merrill LLC Linda Kayzar, Agent	RStore #40	1001 N. Center Avenue

CAP Operations Gail Ann Closser, Agent	Holiday #71	702 N. Center Avenue
Walgreen Co. Jane L. Zipperer, Agent	Walgreens #10574	101 N. Center Avenue
Wal-Mart Stores East, LP Lindsey Roberts, Agent	Wal-Mart #1366	505 S. Pine Ridge Avenue

CLASS B BEER LICENSE

Merrill Hockey, Inc. Cheryl Skoug, Agent	Merrill Hockey	1100 Marc Drive
PH Hospitality Group LLC Brenda Blixt, Agent	Pizza Hut	901 N. Center Avenue
Cherss LLC Rickey Dean Scott, Agent	Skipper's Restaurant	812 E First St

CLASS A BEER LICENSE

Pier 2 Citgo LLC Jennifer Bienfang, Agent	Pier 2 Cenex	504 E 2 nd Street
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CLASS A BEER LICENSE WITH CIDER

CAP Operations Mary Baumann Hofele, Agent	Holiday #49	1312 W Main Street
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CLASS B BEER AND CLASS C WINE

PMSR LLC Vicki Davis, Agent	The Checkered Churn	914 E Main St
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CLASS C WINE

DSwan LLC Dawn R Swan, Agent	First Street Coffee Station	809 E. 1 st Street
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William N. Heideman, CMC, WCMC
City Clerk

Changes on Liquor License Applications for 2017-2018

Collin's Bar – premise description change to include horseshoe pits & bean bag area

R-Store – Agent is now: Linda Kayzar

Eagle's – President now Robert Grusnick & new member Mike Opichka (VP)

Johnny T's – Johnathan Timm is now the agent

Wal-Mart – Matthew Allen new member

Skipper's – changed from Class B Beer/Class C Wine to just Class B Beer

Merrill Cenex (Heartland Coop) – new director Eric Vogel

Lee's Piggly Wiggly – owners new home address

Pier 2 – Robert Gremler no longer President (deceased)

Plaut'z Pub – Heather Plautz removed as VP

Merrill Hockey – Stacy Hagenbucher (Treasurer) new member

V-M Inc (Los Mezcales) member change/new agent – Valeria Melendez (change also being approved at this meeting for license expiring 6/30/17)

VFW Post 1638 – new VP

5/17/17

April 28, 2017

To : City of Merrill

Mr. Bill Heidmanm

From : Ballyhoo's

Mr. Mike Fike

Re: Extension of premise 07-22-2017

We are requesting extension of premise for our liquor/beer sales from Ballyhoo's to fenced in area east of front door into the park next to Park Place. Date & time requested is for July 22nd 2017 from 11am to 11pm as in years past for Lobsterfest. Our anticipated approximate number of people attending will +/- 500 .

Any questions/concerns please feel free to call me on my cell, (920) 889-0675.

Thank you,



Mike Fick

Heideman, Bill

From: Peterson, Kandy
Sent: Friday, May 05, 2017 2:07 PM
To: Heideman, Bill
Cc: Norton, Rob; Hayden, Tom; Bennett, Corey
Subject: Fwd: Restricted streets for Atv, UTV use

Bill, could you please put this subject on the May Health and Safety agenda, of course in word context that makes it sound official. I appreciate your help with this matter.

Thank you.....

Have a great weekend!

Kandy Peterson

Health and Safety Chairwoman

Sent from my iPad

Begin forwarded message:

From: "Norton, Rob" <Rob.Norton@ci.merrill.wi.us>
Date: May 5, 2017 at 12:48:17 PM CDT
To: "Peterson, Kandy" <Kandy.Peterson@ci.merrill.wi.us>, "Hayden, Tom" <Tom.Hayden@ci.merrill.wi.us>
Cc: "Bennett, Corey" <Corey.Bennett@ci.merrill.wi.us>
Subject: Restricted streets for Atv, UTV use

Kandy,

If you could add this to the H & S May agenda I would appreciate it.

I would like to add restricted streets to the ATV, UTV ordinance, Wildwood, Bramble Way, Summit, and Riverside Ave.

The residents of this area see know reason that these vehicles need to be on these roadways when the trail goes up State St to Joe Snow Rd. and down Center Ave.

This will eliminate the trespass on private property also.

I have spoke with Chief Bennett on this issue and this seems to be the most logical and beneficial way to proceed with this issue.

If you have any questions, please feel free to give me a call.

Thanks,

Rob

Sent from my iPad

ARTICLE V. - ALL-TERRAIN VEHICLES AND UTILITY-TERRAIN VEHICLE OPERATION^[4]

Footnotes:

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Editor's note— Ord. No. 2015-05, §§ 1, 3, adopted Mar. 10, 2015, amended Art. V to read as herein set out. Former Art. V, §§ 36-249—36-253, pertained to all-terrain vehicles and off-road motor vehicle operation, and derived from Code 1993, §§ 10-4-1—10-4-5; and Ord. No. 96-04, adopted Feb. 13, 1996.

State Law reference— All-terrain vehicles, Wis. Stats. § 23.33.

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. Stats., Chapter 23.33.

(Ord. No. 2015-05, § 1, 3-10-2015)

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).

(Ord. No. 2015-05, § 1, 3-10-2015)

Sec. 36-251. - [Intent.]

The intent of this article 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.

(Ord. No. 2015-05, § 1, 3-10-2015)

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.

(Ord. No. 2015-05, § 1, 3-10-2015)

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.

(Ord. No. 2015-05, § 1, 3-10-2015)

Sec. 36-254. - Prohibited routes for all-terrain or utility-terrain vehicle travel.

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

(Ord. No. 2015-05, § 1, 3-10-2015; Ord. No. 2016-09, § 1, 7-12-2016)

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.

(Ord. No. 2015-05, § 1, 3-10-2015)

Secs. 36-256—36-284. - Reserved.

MERRILL FIRE DEPARTMENT

Monthly report April 2017



Administration

	The Student Fire/EMS Academy concluded at Merrill High School with a graduation ceremony
	Chief Savone attended Common Council Meeting
	Chief Savone attends the monthly Lincoln County EMS Meeting
	Chief Savone Conducts Public Safety radio talk on WJMT
	Chief Savone attends WSFCA meeting
	Chief Savone attends Central Wisconsin professional Fire Chiefs Meeting.
	Channel 12 WJFW conducts morning news show at Fire Station, Firefighter Clabots discusses Bar-b-que grill safety.
	Chief Savone attends meeting with Dr. Schertz concerning Community Care Paramedic
	Chief Savone attends monthly Health and Safety Committee Meeting
	Chief Savone attends City Personnel and Finance Committee Meeting
	Fire Department members attend FF Behavioral Health Training
	Spouses of Department members attend separate Behavior Health Training.
	Chief Savone attends monthly Department Head Meeting
	Chief Savone attended a Wisconsin DOT meeting concerning upcoming bridge repairs
	Chief Savone has meeting with New ladder truck vendor
	Chief Savone and BC Drury meet Kate Drewek from the GIS Department concerning mapping and Fire Preplan on GIS
	Chief Savone and BC Drury have a walk through on the SEMCO Plant #1 with the building owners
	Chief Savone participates in conference call with FEMA concerning AFG Grants
	Department Members meet with Dr. Schertz for quarterly education training and meeting
	Four department members attend the Fire Department Instructor Conference
	Chief Savone and BC Krause attend the Multi-disciplinary Trauma meeting at GSMC
	Chief Savone and BC Drury attend high school senior interviews at Merrill High School

Operations

Month	EMS Incidents	EMS Incidents Motor Vehicle Crash	Structure Fire	Other Fires	Other Hazards & Service Calls	Mutual Aid	Total Incidents for Month
January	131	2	0	0	17	0	150
February	140	3	0	5	14	1	163
March	150	1	1	2	13	4	171
April	101	4	0	7	8	0	120
May							
June							
July							
August							
September							
October							
November							
December							
Year to Date Total	522	10	1	14	52	5	603

EMS

Month	Total EMS Patients	Transfers	Stand-by	Stand By Tomahawk	Expenses	Total Billing
January	139	8	3	0	\$101,727.38	\$95,042.50
February	154	15	1	0	\$75,285.64	\$111,542.40
March	158	24	1	1	\$73,413.68	\$121,303.90
April	108	13	0	0	\$76,161.59	\$75,419.10
May						
June						
July						
August						
September						
October						
November						
December						
Total YTD	559	47	5	1	\$326,588.29	\$403,307.90

Attachment: Monthly Report - Fire Dept (2486 : Fire Chief Savone)

Training

	Number of trainings offered	148	
	Number of Staff attending	380	
	Number of Staff Hours	687.50	

During the month training topics included: Brush Truck training, Fire Officer Job Shadowing, Student Fire Academy, Law Enforcement on the Fire Ground, Regional Trauma Meeting, Rescue Task Force Training, and Vehicle Extrication.

Fire Prevention Bureau

	Total Inspections	180	
	Number of Violations	91	
	Number of Corrected Violations	52	
	Number of Staff Hours this month	129.87 hours	

Public Education & Community Activities

	Blood Pressure Screening for residents of Park Place
	Blood Pressure Screening for residents of Jenny Towers
	Heartsaver CPR and First Aid class for 8 people from the Merrill Street Department
	Heartsaver CPR and First Aid class for 9 people from the Merrill Street Department
	Heartsaver CPR class for 4 people from Community Link Inc.

Attachment: Monthly Report - Fire Dept (2486 : Fire Chief Savone)



CITY OF MERRILL

Police Department

Chief Corey A. Bennett
 Captain Dale A. Bacher • Captain Greg D. Hartwig
 1004 East First Street • Merrill, Wisconsin • 54452-2586
 Phone (715)536-8311 • FAX (715)536-5930

April 2017

	Last Month	This Month	Last Year
Complaints received	518	571	571
Traffic crashes	8	13	7
Juvenile non-traffic arrests	21	12	33
Traffic Citations (adult & juv.)	64	73	122
Adult non-traffic arrests	93	78	88

CVR Transactions

New applications	33	27	33
New application city revenue	\$429.00	\$351.00	\$429.00
Renewals	33	17	37
Renewal city revenue	\$214.50	\$110.50	\$240.50
CVR Revenue YTD		2017 \$1,787.50	2016 \$2,281.50

"Serving Merrill with Pride"

SPECIAL ASSIGNMENTS AND ACTIVITIES

April 5-7, Police In-service training at NTC and PRMS

April 11, **Chief Bennett** attended Common Council meeting

April 13, **Captain Bacher** attended Crime Stoppers

April 17, **Chief Bennett, Captain Bacher, Officer Waid, Officer Tesch, Officer McCaskill, Investigative Lt. Wunsch, Investigator Cimino, Officer Perra, Deputy Sir and Lt. Collinsworth** conducted a search warrant at 300 ½ North Genesee Street.

April 21 **Chief Bennett, Captain Bacher, Investigative Lt. Wunsch, SRO Heckendorf, and Officer McCaskill** conducted a search warrant in Tomahawk

April 24, **Captain Hartwig** spoke on Community Scan broadcast

April 24, **Chief Bennett** attended Health & Safety meeting

April 28, **Officer Mathwich** coordinated a blood drive at City Hall

April 29, MPD assisted the Little League parade

Corey A. Bennett
Chief of Police

Department Activity Report

First Date: 04/01/2017

Jurisdiction: LINCOLN911

Last Date: 04/30/2017

Department	Complaint Type	Description	All Units	Primary Unit
MRPD				
	911 HANGUP	911 HANGUP	2	1
	911 NUISANCE	911 NUISANCE CALL	9	6
	ABAND VEH	ABANDONED VEHICLE	1	1
	AGENCY/ASS	AGENCY ASSISTANCE	14	10
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL)	13	3
	AMBULANCE	AMBULANCE NEEDED	27	2
	ANIMAL BITE	ANIMAL BITE	1	1
	ANIMAL CARC	ANIMAL CARCASS IN LANE	2	2
	ANIMAL COMF	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	27	23
	ATT LOCATE	ATTEMPT TO LOCATE	2	0
	ATT BURGLAF	ATTEMPTED BURGLARY	1	1
	ATT FRAUD	ATTEMPTED FRAUD	5	3
	ATV/SNOW CC	ATV/SNOWMOBILE COMPLAINT	7	6
	BAIL JUMP	BAIL JUMPING	1	1
	BATTERY	BATTERY (intentional and unlawful touching or strikin	1	1
	BURGLARY	BURGLARY (unauthorized entry into a building, vehicl	24	7
	CHASE IN PRO	CHASE IN PROGRESS	4	0
	CHILD ABUSE	CHILD ABUSE/NEGLECT	9	5
	CHLD CUS	INTERFERE W/CHILD CUSTODY	8	5
	CRASH/DEER	CRASH CAR/DEER	1	1
	CRASH/INJUR	CRASH WITH INJURY	4	1
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	20	12
	CRIM DAM PR	CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	3	3
	CTZN/ASSIST	CITIZEN ASSISTANCE	1	1
	CVL	CIVIL	2	0
	DEBRIS SPILL	DEBRIS/SPILL ON ROADWAY	1	1
	DIS CONDUCT	DISORDERLY CONDUCT	71	27
	DISREGARD	DISREGARD	1	1
	DOMESTIC	DOMESTIC	13	5
	DRUG ACTVIT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERI	21	8
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	20	11
	ESCORT	ESCORT/CONVOY	13	7
	EXTRA PATRL	EXTRA PATROL	5	3
	FALSE ALARM	FALSE ALARM (BANK, FIRE, COMMERCIAL, RESIC	11	4
	FIRE STRUC	FIRE STRUCTURE	2	0
	FORGERY/FR	FORGERY/FRAUD	8	5
	FOUND ITM/AI	FOUND ITEM/ANIMAL	30	24
	GARBAGE DU	ILLEGAL DUMPING OF TRASH OR DEBRIS	5	3
	GAS SKIP	GAS SKIP	7	5
	HARASS CALL	HARASSING PHONE CALLS	5	5
	HARASSMENT	HARASSMENT	7	6
	HAZ SITUATIC	HAZARDOUS SITUATION	5	2
	HIT & RUN	HIT & RUN / F.PI,PD	3	3
	HOUSEWATCI	HOUSEWATCH	2	2
	IMP/ILL PARK	IMPROPERLY/ILLEGALLY PARKED VEHICLE	11	9
	INFO COMPL	INFORMATIONAL COMPLAINT	3	2
	INTOX PED	INTOXICATED PEDESTRIAN	2	1
	INTOX DRIVEF	INTOXICATED DRIVER	9	3

Department Activity Report

First Date: 04/01/2017

Jurisdiction: LINCOLN911

Last Date: 04/30/2017

Department	Complaint Type	Description	All Units	Primary Unit
MRPD				
	JUNK ORD	JUNK. ORDINANCE VIOLATION	13	13
	JUV COMP	JUVENILE COMPLAINT	4	3
	LOCKOUT	VEHICLE LOCKOUT	34	30
	LOST ITEM/AN	LOST ITEM/ANIMAL	2	1
	MENTAL SUB	MENTAL SUBJECT	13	8
	MESS DEL	MESSAGE FOR LOCAL DELIVERY	1	1
	MISSING PER	MISSING PERSON	17	5
	MOTORIST AS	MOTORIST ASSIST	2	1
	NEIGH COMP	NEIGHBOR COMPLAINT	5	4
	NOISE COMP	NOISE COMPLAINT	12	6
	ODOR INVEST	ODOR INVESTIGATION	1	0
	OPEN DR/WIN	OPEN DOOR/WINDOW FOUND	40	13
	ORD VIOLATE	ORDINANCE VIOLATION	9	5
	PICKUP PRISC	PICK UP PRISONER/SUBJECT	1	0
	PROB VIO	PROBATION VIOLATION	10	6
	PROP DAM	PROPERTY DAMAGE	2	2
	RCKLS CN/DR	RECKLESS CONDUCT/DRIVING	7	4
	RD REPR	ROAD REPAIRS NEEDED	1	1
	RD SIN COMP	ROAD SIGN COMPLAINT	1	1
	ROAD BLOCKI	ROAD BLOCKED	1	1
	SEX ASSLT J	SEXUAL ASSAULT JUVENILE	1	1
	SEX OFFENSE	SEX OFFENSES	1	1
	SHOPLIFTING	SHOPLIFTING	9	4
	SMOKE REPO	SMOKE REPORT	4	4
	STAND BY	STAND-BY	13	10
	SUICIDE ATT	SUICIDE ATTEMPT	2	1
	SUICIDE THRT	SUICIDE THREAT	10	4
	SUSP ACTVTY	SUSPICIOUS ACTIVITY	37	18
	SUSP PERSON	SUSPICIOUS PERSON	15	6
	SUSP VEH	SUSPICIOUS VEHICLE	14	6
	THEFT	THEFT	27	13
	THREAT	THREATS	8	3
	TOBACCO VIC	TOBACCO VIOLATION	1	1
	TRAFF LIGHT	TRAFFIC LIGHT OUT	1	1
	TRAFFIC STOI	TRAFFIC STOP	171	127
	TRESPASSINC	TRESPASSING	2	1
	TRUANCY	TRUANCY	1	1
	VANDALISM	VANDALISM	2	2
	VIO CRT ORD	VIOLATION OF COURT ORDER	4	2
	WANTED PER	CHECK RECORD FOR WANTS	39	12
	WEATHER	WEATHER AND ROAD REPORT	2	1
	WELFARE CK	WELFARE CHECK	33	14

Department: 1017 571

Overall: 1017 571

Lincoln County Humane Society

Animal Statistics 2017

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	15	16	12	19									43
Dogs	11	9	9	15									29
Other	0	0	0	1									0
Surrendors													
Cats	14	28	16	6									58
Dogs	7	2	6	4									15
Other	1	0	2	1									3
Transfer													
Cats	3	2	14	18									19
Dogs	7	1	0	1									8
Other	0	0	0	0									0
Born at Shelter / Foster													
Kittens	0	0	0	0									0
Puppies	0	0	0	0									0
Total Incoming													

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	1	2	3	2									6
Dogs	8	6	6	12									20
Other	0	0	0	0									0
Adoptions													
Cats	47	29	47	27									123
Dogs	10	5	10	9									25
Other	0	0	0	2									0
Euthanasia													
Cats	0	0	0	1									0
Dogs	2	0	0	0									2
Other	0	0	0	0									0
Rescue													
Cats	3	1	0	0									4
Dogs	1	0	0	0									1
Other	1	0	1	0									2
Natural Death													
Cats	0	1	0	2									1
Dogs	0	0	0	0									0
Other	0	0	0	0									0
Total Outgoing													

Currently at Shelter													AVG
Cats	25	19	26	35									70
Dogs	7	4	7	5									18
Other	0	0	1	0									1
Total													

Currently in Foster Care													AVG
Cats	1	1	0	3									2
Dogs	1	0	1	2									2
Other	0	0	0	0									0
Total													

Adoption Partners													Total
Petsmart Cat Adoptions	20	0	31	0									51

The Fix Is In													Total
Public Cats	43	20	23										86
Public Dogs	12	6	5										23
LCHS Cats	4	9	5										18
LCHS Dogs	7	1	1										9

12:02 PM
05/01/17
Accrual Basis

Lincoln County Humane Society
Balance Sheet
As of April 30, 2017

	<u>Apr 30, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
Expense Checking Account	138,935.63
PayPal Checking (RVB)	1,008.69
Buddy & Tar Savings	486.77
Associated Bank	2,075.92
RVSB - Building Fund	65,167.13
PayPal	<u>3,377.76</u>
Total Checking/Savings	211,051.90
Other Current Assets	
CD #700344021	10,000.00
CD #700366339	<u>2,050.00</u>
Total Other Current Assets	<u>12,050.00</u>
Total Current Assets	223,101.90
Fixed Assets	
Accumulated Depreciation	-12,755.19
Equipment	<u>26,498.52</u>
Total Fixed Assets	<u>13,743.33</u>
TOTAL ASSETS	<u><u>236,845.23</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Sales Tax Payables	<u>146.23</u>
Total Accounts Payable	146.23
Other Current Liabilities	
Spay/Neuter Deposits	400.00
Payroll Liabilities	
Payroll Tax Liabilities	<u>2,973.53</u>
Total Payroll Liabilities	<u>2,973.53</u>
Total Other Current Liabilities	<u>3,373.53</u>
Total Current Liabilities	<u>3,519.76</u>
Total Liabilities	3,519.76
Equity	
Fund Balance	185,410.90
Net Income	<u>47,914.57</u>
Total Equity	<u>233,325.47</u>
TOTAL LIABILITIES & EQUITY	<u><u>236,845.23</u></u>

11:54 AM
05/01/17
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
April 2017

Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense					
Expense					
EXPENSES					
Animal Related Expenses					
Certified Veterinary Inspection					
Bill	04/06/2017	1486	The Fix Is In, Inc	Tinker, Roxy, Ziggy	15.00
Bill	04/25/2017	3/13/17	Wausau Mobile Pet Hospital	CVI & Rabies	25.00
Total Certified Veterinary Inspection					40.00
Cat Litter					
Bill	04/17/2017	Cat Litter	Colleen Woller.	Litter	83.88
Bill	04/21/2017	Litter	Colleen Woller.	Cat Litter	167.76
Bill	04/22/2017	5/12/17	Wal-Mart Community	Litter	44.66
Total Cat litter					296.30
Food					
Check	04/05/2017	Debit	Ace Hardware	Crickets, Worms	24.09
Bill	04/22/2017	5/12/17	Wal-Mart Community	Yogurt, Food	53.43
Total Food					77.52
Medical - Surgeries/ Exams/Euth					
Bill	04/06/2017	1486	The Fix Is In, Inc	Tinker - dog neuter	70.00
Bill	04/06/2017	1486	The Fix Is In, Inc	Pebbles, Cuddles, ...	120.00
Bill	04/06/2017	1486	The Fix Is In, Inc	Reno, Twinkle - cat ...	60.00
Bill	04/06/2017	4/7/17	Wisconsin Valley Veterinary Services		71.00
Bill	04/14/2017	288	Humane Society of Portage County.	Rabbit Spay	75.00
Bill	04/25/2017	3/31/17	Merrill Veterinary Clinic	3/8/17 Todd - Exam...	90.64
Bill	04/25/2017	3/31/17	Merrill Veterinary Clinic	3/10 Feral Cat - Offi...	33.77
Bill	04/25/2017	3/31/17	Merrill Veterinary Clinic	Service Charge	1.00
Bill	04/28/2017	74735	Wisconsin Valley Veterinary Services	Duramune Max (50 ...	452.59
Bill	04/28/2017	74735	Wisconsin Valley Veterinary Services	Bronchi Sheild Oral...	219.04
Bill	04/28/2017	74868	Wisconsin Valley Veterinary Services	Rimadyl (180 Count)	224.54
Total Medical - Surgeries/ Exams/Euth					1,417.58
Medical Supplies					
Bill	04/10/2017	2016	The Practice LLC	Convenia for 2016	2,099.94
Bill	04/20/2017	74587	Wisconsin Valley Veterinary Services	Felocell	345.24
Total Medical Supplies					2,445.18
Dog License to County					
Bill	04/03/2017	4141-4180	Lincoln County County Treasurer	4141-4180	600.00
Bill	04/17/2017	4181-4220	Lincoln County County Treasurer	4181-4220	575.00
Bill	04/25/2017	4221-4240	Lincoln County County Treasurer	4221-4240	430.00
Bill	04/25/2017	4221-4240	Lincoln County County Treasurer	Fee from last 40 tags	5.00
Total Dog License to County					1,610.00
Sales Tax					
Bill	04/07/2017	Jan	Wisconsin Department of Revenue - ...	January	142.22
Bill	04/07/2017	Feb	Wisconsin Department of Revenue - ...	Feb	86.28
Bill	04/07/2017	March	Wisconsin Department of Revenue - ...	March	169.82
Total Sales Tax					398.32
Microchip					
Bill	04/10/2017	SIUN9886087	Pethealth Services	Microchip Registrati...	24.25
Bill	04/25/2017	SIUN9965586	Pethealth Services	2 boxes of microchips	397.50
Total Microchip					421.75
Total Animal Related Expenses					6,706.65
Total EXPENSES					6,706.65
Fundraising Expenses					
Advertising					
Bill	04/10/2017	00030582-0...	Merrill Foto News & Merrill Courier	Bowling	147.50
Total Advertising					147.50

11:54 AM

05/01/17

Cash Basis

Lincoln County Humane Society Profit & Loss Expense Detail April 2017

Type	Date	Num	Name	Memo	Paid Amount
Pavers/Tiles					
Bill	04/10/2017	JHETS8	Bricks R Us	Pavers	438.50
Bill	04/28/2017	4/26/17	Wausau Award and Engraving Inc.	3 Tiles	81.66
Total Pavers/Tiles					520.16
PayPal Expense					
Deposit	04/30/2017		Paypal	April PayPal fees	6.97
Total PayPal Expense					6.97
Other Fundraising Expenses					
Check	04/06/2017	Debit	Landerville Steel	Steel Cans Trailer	11.18
Total Other Fundraising Expenses					11.18
Total Fundraising Expenses					685.81
Office Related Expenses					
Professional Fees					
Bill	04/03/2017	1458	Janet Kluterman,	April 2017	100.00
Total Professional Fees					100.00
Office Supplies / Equipment					
Bill	04/22/2017	5/12/17	Wal-Mart Community	Ink, Binders, Etc	95.91
Check	04/24/2017	debit	Amazon.com	toner	129.15
Total Office Supplies / Equipment					225.06
Staff Meetings					
Check	04/06/2017	Debit	Merrill Pizza Hut		37.45
Total Staff Meetings					37.45
Total Office Related Expenses					362.51
Payroll Expenses					
Hourly Employees					
Paycheck	04/03/2017		Amber L Renken	VOID:	0.00
Paycheck	04/03/2017		Amber L Renken	VOID:	0.00
Paycheck	04/03/2017		Amber L Renken	VOID:	0.00
Paycheck	04/14/2017	10292	Amber L Renken	VOID:	0.00
Paycheck	04/14/2017	10293	Andrea L Nicholson	VOID:	0.00
Paycheck	04/14/2017	10294	Bonnyjean M Graap	VOID:	0.00
Paycheck	04/14/2017	10295	Brittany B Graap	VOID:	0.00
Paycheck	04/14/2017	10296	Kassandra A Boyce	VOID:	0.00
Paycheck	04/14/2017	10297	Misty L Wirt	VOID:	0.00
Paycheck	04/14/2017	10298	Tiffany K Tupa	VOID:	0.00
Paycheck	04/14/2017	10299	Timothy A Becker	VOID:	0.00
Paycheck	04/14/2017	10266	Amber L Renken		218.09
Paycheck	04/14/2017	10267	Andrea L Nicholson		594.83
Paycheck	04/14/2017	10268	Bonnyjean M Graap		202.70
Paycheck	04/14/2017	10269	Brittany B Graap		38.60
Paycheck	04/14/2017	10270	Kassandra A Boyce		554.87
Paycheck	04/14/2017	10271	Misty L Wirt		636.63
Paycheck	04/14/2017	10272	Tiffany K Tupa		835.17
Paycheck	04/14/2017	10273	Timothy A Becker		191.07
Paycheck	04/28/2017	10301	Amber L Renken		96.50
Paycheck	04/28/2017	10302	Andrea L Nicholson		574.23
Paycheck	04/28/2017	10302	Andrea L Nicholson		82.40
Paycheck	04/28/2017	10303	Bonnyjean M Graap		204.75
Paycheck	04/28/2017	10304	Brittany B Graap		36.67
Paycheck	04/28/2017	10306	Kassandra A Boyce		518.02
Paycheck	04/28/2017	10306	Kassandra A Boyce		50.00
Paycheck	04/28/2017	10306	Kassandra A Boyce		101.31
Paycheck	04/28/2017	10306	Kassandra A Boyce		67.54
Paycheck	04/28/2017	10306	Kassandra A Boyce		131.04
Paycheck	04/28/2017	10307	Misty L Wirt		583.38
Paycheck	04/28/2017	10307	Misty L Wirt		38.20
Paycheck	04/28/2017	10308	Tiffany K Tupa		820.62
Paycheck	04/28/2017	10308	Tiffany K Tupa		46.56
Paycheck	04/28/2017	10308	Tiffany K Tupa		150.00
Paycheck	04/28/2017	10308	Tiffany K Tupa		52.38

11:54 AM

05/01/17

Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
April 2017

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	04/28/2017	10309	Timothy A Becker		187.21
Paycheck	04/28/2017	10309	Timothy A Becker		43.43
Total Hourly Employees					7,056.20
Manager Salary					
Paycheck	04/14/2017	10274	Elizabeth K Friedenfels		1,403.85
Paycheck	04/28/2017	10305	Elizabeth K Friedenfels		1,403.85
Total Manager Salary					2,807.70
Federal Payroll Tax Expense					
Paycheck	04/03/2017		Amber L Renken	VOID:	0.00
Paycheck	04/03/2017		Amber L Renken	VOID:	0.00
Paycheck	04/03/2017		Amber L Renken	VOID:	0.00
Paycheck	04/03/2017		Amber L Renken	VOID:	0.00
Paycheck	04/14/2017	10292	Amber L Renken	VOID:	0.00
Paycheck	04/14/2017	10292	Amber L Renken	VOID:	0.00
Paycheck	04/14/2017	10293	Andrea L Nicholson	VOID:	0.00
Paycheck	04/14/2017	10293	Andrea L Nicholson	VOID:	0.00
Paycheck	04/14/2017	10294	Bonnyjean M Graap	VOID:	0.00
Paycheck	04/14/2017	10294	Bonnyjean M Graap	VOID:	0.00
Paycheck	04/14/2017	10295	Brittany B Graap	VOID:	0.00
Paycheck	04/14/2017	10295	Brittany B Graap	VOID:	0.00
Paycheck	04/14/2017	10296	Kassandra A Boyce	VOID:	0.00
Paycheck	04/14/2017	10296	Kassandra A Boyce	VOID:	0.00
Paycheck	04/14/2017	10297	Misty L Wirt	VOID:	0.00
Paycheck	04/14/2017	10297	Misty L Wirt	VOID:	0.00
Paycheck	04/14/2017	10298	Tiffany K Tupa	VOID:	0.00
Paycheck	04/14/2017	10298	Tiffany K Tupa	VOID:	0.00
Paycheck	04/14/2017	10299	Timothy A Becker	VOID:	0.00
Paycheck	04/14/2017	10299	Timothy A Becker	VOID:	0.00
Paycheck	04/14/2017	10266	Amber L Renken		13.52
Paycheck	04/14/2017	10266	Amber L Renken		3.16
Paycheck	04/14/2017	10267	Andrea L Nicholson		36.88
Paycheck	04/14/2017	10267	Andrea L Nicholson		8.63
Paycheck	04/14/2017	10268	Bonnyjean M Graap		12.57
Paycheck	04/14/2017	10268	Bonnyjean M Graap		2.94
Paycheck	04/14/2017	10269	Brittany B Graap		2.40
Paycheck	04/14/2017	10269	Brittany B Graap		0.56
Paycheck	04/14/2017	10270	Kassandra A Boyce		34.41
Paycheck	04/14/2017	10270	Kassandra A Boyce		8.05
Paycheck	04/14/2017	10271	Misty L Wirt		39.47
Paycheck	04/14/2017	10271	Misty L Wirt		9.23
Paycheck	04/14/2017	10272	Tiffany K Tupa		51.78
Paycheck	04/14/2017	10272	Tiffany K Tupa		12.11
Paycheck	04/14/2017	10273	Timothy A Becker		11.85
Paycheck	04/14/2017	10273	Timothy A Becker		2.77
Paycheck	04/14/2017	10274	Elizabeth K Friedenfels		86.54
Paycheck	04/14/2017	10274	Elizabeth K Friedenfels		20.24
Paycheck	04/28/2017	10301	Amber L Renken		5.99
Paycheck	04/28/2017	10301	Amber L Renken		1.40
Paycheck	04/28/2017	10302	Andrea L Nicholson		40.71
Paycheck	04/28/2017	10302	Andrea L Nicholson		9.52
Paycheck	04/28/2017	10303	Bonnyjean M Graap		12.69
Paycheck	04/28/2017	10303	Bonnyjean M Graap		2.97
Paycheck	04/28/2017	10304	Brittany B Graap		2.27
Paycheck	04/28/2017	10304	Brittany B Graap		0.53
Paycheck	04/28/2017	10305	Elizabeth K Friedenfels		86.54
Paycheck	04/28/2017	10305	Elizabeth K Friedenfels		20.24
Paycheck	04/28/2017	10306	Kassandra A Boyce		53.81
Paycheck	04/28/2017	10306	Kassandra A Boyce		12.58
Paycheck	04/28/2017	10307	Misty L Wirt		38.54
Paycheck	04/28/2017	10307	Misty L Wirt		9.01
Paycheck	04/28/2017	10308	Tiffany K Tupa		66.31
Paycheck	04/28/2017	10308	Tiffany K Tupa		15.51
Paycheck	04/28/2017	10309	Timothy A Becker		14.30
Paycheck	04/28/2017	10309	Timothy A Becker		3.35
Total Federal Payroll Tax Expense					753.38

11:54 AM
05/01/17
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
April 2017

Type	Date	Num	Name	Memo	Paid Amount
Unemployment Expense					
Paycheck	04/03/2017		Amber L Renken	VOID:	0.00
Paycheck	04/03/2017		Amber L Renken	VOID:	0.00
Paycheck	04/14/2017	10292	Amber L Renken	VOID:	0.00
Paycheck	04/14/2017	10293	Andrea L Nicholson	VOID:	0.00
Paycheck	04/14/2017	10294	Bonnyjean M Graap	VOID:	0.00
Paycheck	04/14/2017	10295	Brittany B Graap	VOID:	0.00
Paycheck	04/14/2017	10296	Kassandra A Boyce	VOID:	0.00
Paycheck	04/14/2017	10297	Misty L Wirt	VOID:	0.00
Paycheck	04/14/2017	10298	Tiffany K Tupa	VOID:	0.00
Paycheck	04/14/2017	10299	Timothy A Becker	VOID:	0.00
Paycheck	04/14/2017	10266	Amber L Renken		2.61
Paycheck	04/14/2017	10267	Andrea L Nicholson		7.14
Paycheck	04/14/2017	10268	Bonnyjean M Graap		2.43
Paycheck	04/14/2017	10269	Brittany B Graap		0.46
Paycheck	04/14/2017	10270	Kassandra A Boyce		6.65
Paycheck	04/14/2017	10271	Misty L Wirt		7.64
Paycheck	04/14/2017	10272	Tiffany K Tupa		10.02
Paycheck	04/14/2017	10273	Timothy A Becker		2.29
Paycheck	04/14/2017	10274	Elizabeth K Friedenfels		16.75
Paycheck	04/28/2017	10301	Amber L Renken		1.16
Paycheck	04/28/2017	10302	Andrea L Nicholson		7.88
Paycheck	04/28/2017	10303	Bonnyjean M Graap		2.46
Paycheck	04/28/2017	10304	Brittany B Graap		0.44
Paycheck	04/28/2017	10305	Elizabeth K Friedenfels		16.75
Paycheck	04/28/2017	10306	Kassandra A Boyce		10.42
Paycheck	04/28/2017	10307	Misty L Wirt		7.46
Paycheck	04/28/2017	10308	Tiffany K Tupa		12.84
Paycheck	04/28/2017	10309	Timothy A Becker		2.77
Total Unemployment Expense					118.17
Employee Health Insurance					
Check	04/01/2017	debit	SHOP Marketplace		429.55
Paycheck	04/14/2017	10274	Elizabeth K Friedenfels		-8.00
Paycheck	04/28/2017	10305	Elizabeth K Friedenfels		-8.00
Total Employee Health Insurance					413.55
Total Payroll Expenses					11,149.00
Shelter Expenses					
Repairs					
Bill	04/19/2017	Trailer	Joshua Bootz		200.00
Bill	04/20/2017	4/20/17	Joshua Bootz	Washers	15.72
Bill	04/20/2017	4/20/17	Joshua Bootz	Fasteners	10.74
Total Repairs					226.46
Supplies					
Check	04/06/2017	Debit	Ace Hardware	Hoses, hangers	124.40
Check	04/10/2017	Debit	Doterra	Oils	64.49
Check	04/13/2017	debit	Menards		73.73
Bill	04/17/2017	Trailer	Joshua Bootz	Trailer - Sandblasti...	64.00
Bill	04/17/2017	Trailer	Joshua Bootz	Trailer - Welding W...	98.00
Bill	04/17/2017	Trailer	Joshua Bootz	Trailer - Hinges	23.00
Check	04/17/2017	Debit	Fleet Farm	Trailer - Paint	107.34
Bill	04/22/2017	5/12/17	Wal-Mart Community	Hoses, Fabuloso, Etc	134.88
Total Supplies					689.84
Electric/Gas					
Bill	04/10/2017	4/27/17	Wisconsin Public Service	WPS	700.95
Total Electric/Gas					700.95
Telephone					
Bill	04/20/2017	380083	Cellcom Rhinelander PCS	April	170.40
Bill	04/28/2017	4/21/17	Charter Communications	Phone	133.27
Total Telephone					303.67

11:54 AM

05/01/17

Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
 April 2017

Type	Date	Num	Name	Memo	Paid Amount
Vehicle					
Check	04/03/2017	debit	Gas Station	Krist	31.69
Bill	04/10/2017	4/20/17	Kwik Trip	Gasoline	70.85
Total Vehicle					<u>102.54</u>
Water					
Bill	04/14/2017	5/10/17	Merrill Water Utility	Water 5/10/17	402.66
Total Water					<u>402.66</u>
Waste Removal					
Bill	04/03/2017	4756443-04...	Waste Management of Central Wisc...	Due 4/25/17	348.60
Total Waste Removal					<u>348.60</u>
Total Shelter Expenses					<u>2,774.72</u>
Total Expense					<u>21,678.69</u>
Net Ordinary Income					<u>-21,678.69</u>
Net Income					<u><u>-21,678.69</u></u>

Minutes from the LCHS Board meeting held on April 4, 2017

Attendance:

President:		Vice President:	
Shelter Manager:	Liz Friedenfels	Treasurer:	
Secretary:	Mary Moscherosch	County Board Rep:	Mike Rick
City Council Rep:	Kandy Peterson	WTA Rep:	Mike Loka
Board members:	Trina DeLasky, Kari Kercher		
Public:	Jenny Tesch		

Our meeting was called to order by Shelter Manager Liz Friedenfels.

A motion to approve the minutes from the Feb. 28th meeting was made by Mike Loka and 2nd by Mike Rick. Voted on and approved

Shelter Manager Report: Dr. Katie from the Kronenwetter Emergency Vet contacted Liz and came to the shelter to go over different procedures. Liz and the staff found this very informative and helpful.

Liz has not heard back from the young man who wanted to earn his Eagle Scout Badge by building a Gazebo in the Shelter back yard.

The Bowl-a-Thon profit was \$9,200.00. We are so Thankful to Marlene Graap and Deb Alvin for all of their work in organizing and hosting this event.

Trina is working on organizing volunteers for the Walk-a-Thon to be held at the River Bend Trail on Saturday May 13th. Liz will put notices in the Foto News, on our website and Facebook page and will talk to the radio station and to The River Bend Trail committee to help promote the walk.

Treasurers Report: Liz and Kari went over the financial report. A motion to approve was made by Kandy and 2nd by Trina. Voted on and approved

New Business: Staff raises were discussed and voted on. Mike Loka made a motion for a 3% raise for the staff, 2nd by Mike Rick, voted on and approved
Mike Loka made a motion to nominate Jenny Tesch to the LCHS Board. 2nd by Kandy. Voted on an approved

Motion to adjourn was made by Kandy and 2nd by Trina. Voted on and approved

Upcoming board meeting dates: May Thursday May 4th

Lincoln County Humane Society
Board of Directors Agenda
May 4, 2017 - 5:00 pm
LCHS Building

Discuss and approve the following agenda items:

1. Minutes from previous meeting
2. Reports from Officers:
 - President
 - Vice President
 - Secretary
 - Treasurer
3. Volunteer Coordinator:
4. Shelter Manager:
5. Old Business: Walk-a-Thon
6. New Business: Trees – Dogs play yard area
7. Public Comments:
8. Open Discussion:
9. Upcoming Meeting:
10. Adjourn:

11:53 AM
05/01/17
Cash Basis

Lincoln County Humane Society
Profit & Loss
April 2017

	Apr 17	Budget	Jan - Apr 17	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Surrender Fees	600.00	166.66	1,338.00	666.66	2,000.00
Adoption Fees	1,950.00	3,500.00	8,129.00	14,000.00	42,000.00
Reclamation Fees	0.00	83.34	120.00	333.34	1,000.00
Dog License-Public	950.00	2,500.00	6,890.00	5,000.00	10,000.00
Dog License-County	0.00	0.00	41,567.85	40,000.00	40,000.00
Red Dingo Tags	40.00	91.66	215.25	366.66	1,100.00
Microchip	75.00	83.34	370.00	333.34	1,000.00
Other Animal Related Income	140.00		465.00		
Total Animal Related Income	3,755.00	6,425.00	59,095.10	60,700.00	97,100.00
Fundraising Income					
Aluminum Cans	3,288.62		3,860.52		
Donation Banks	0.00		1,621.65		
Sales/General Event Income	1,851.00		14,207.00		
Event Sponsorships	0.00		4,190.00		
Passive Fundraisers	0.00		107.60		
Fundraising Income - Other	0.00	19,500.00	0.00	39,000.00	78,000.00
Total Fundraising Income	5,139.62	19,500.00	23,986.77	39,000.00	78,000.00
Donation Income					
General Donation	3,127.37	2,083.33	9,608.30	8,333.33	25,000.00
Memorial Income	2,707.00	1,000.00	10,302.00	4,000.00	12,000.00
Total Donation Income	5,834.37	3,083.33	19,910.30	12,333.33	37,000.00
Municipal Funding					
County Installments	8,750.00	8,750.00	17,500.00	17,500.00	35,000.00
City of Tomahawk	0.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
City of Maine	0.00	250.00	1,000.00	500.00	1,000.00
Total Municipal Funding	8,750.00	9,000.00	35,000.00	34,500.00	52,500.00
Other					
Bank Interest	1.62	16.66	50.63	66.66	200.00
Total Other	1.62	16.66	50.63	66.66	200.00
Total LCHS INCOME	23,480.61	38,024.99	138,042.80	146,599.99	264,800.00
Total Income	23,480.61	38,024.99	138,042.80	146,599.99	264,800.00
Expense					
EXPENSES					
Animal Related Expenses					
Certified Veterinary Inspection	40.00		65.00		
Cat litter	296.30	166.67	573.46	666.67	2,000.00
Food	77.52	166.67	551.18	666.66	2,000.00
Medical - Surgeries/ Exams/Euth	1,417.58	2,600.00	8,562.01	10,400.00	31,200.00
Cremation Expense	0.00	41.66	260.00	166.67	500.00
Medical Supplies	2,445.18	1,125.00	6,470.21	4,500.00	13,500.00
Dog License to County	1,610.00	2,250.00	6,350.00	4,500.00	9,000.00
Sales Tax	398.32	250.00	1,007.86	1,000.00	3,000.00
Red Dingo Tags	0.00	16.67	37.50	66.67	200.00
Microchip	421.75	583.33	877.45	2,333.33	7,000.00
Total Animal Related Expenses	6,706.65	7,200.00	24,754.67	24,300.00	68,400.00
Total EXPENSES	6,706.65	7,200.00	24,754.67	24,300.00	68,400.00
Fundraising Expenses					
Advertising	147.50		147.50		
Supplies	0.00		19.99		
Pavers/Tiles	520.16		737.10		
PayPal Expense	6.97		37.43		
Other Fundraising Expenses	11.18		1,169.76		
Fundraising Expenses - Other	0.00	783.34	0.00	3,133.33	9,400.00
Total Fundraising Expenses	685.81	783.34	2,111.78	3,133.33	9,400.00

11:53 AM

05/01/17

Cash Basis

Lincoln County Humane Society
Profit & Loss
April 2017

	Apr 17	Budget	Jan - Apr 17	YTD Budget	Annual Budget
Office Related Expenses					
Computer Purchase	0.00	0.00	0.00	1,000.00	1,000.00
Licenses and Permits	0.00	25.00	0.00	100.00	300.00
Domain/QuickBooks/Software	0.00	83.33	0.00	333.33	1,000.00
Professional Fees	100.00	125.00	400.00	500.00	7,500.00
Office Supplies / Equipment	225.06	208.34	761.11	833.34	2,500.00
Postage	0.00	41.66	0.00	166.66	500.00
Staff Meetings	37.45	25.00	98.59	100.00	300.00
Uniforms	0.00	41.67	0.00	166.67	500.00
Other Office Related Expenses	0.00		85.00		
Total Office Related Expenses	362.51	550.00	1,344.70	3,200.00	13,600.00
Payroll Expenses					
Hourly Employees	7,056.20	6,416.67	28,821.11	25,666.67	77,000.00
Manager Salary	2,807.70	3,041.66	12,634.65	12,166.65	36,500.00
Federal Payroll Tax Expense	753.38	716.67	3,165.88	2,866.67	8,600.00
Unemployment Expense	118.17	250.00	496.60	1,000.00	3,000.00
Employee Health Insurance	413.55	550.00	1,646.20	2,200.00	6,600.00
Workers' Compensation	0.00		1,422.00		
Total Payroll Expenses	11,149.00	10,975.00	48,186.44	43,899.99	131,700.00
Shelter Expenses					
Conference Expense	0.00	16.66	0.00	66.66	200.00
Security Services	0.00	150.00	260.97	600.00	1,800.00
Staff Education	0.00	41.67	461.00	166.67	500.00
Equipment	0.00	125.00	1,244.06	500.00	1,500.00
Repairs	226.46	166.67	796.85	666.67	2,000.00
Supplies	689.84	225.00	2,150.25	900.00	2,700.00
Electric/Gas	700.95	708.33	3,161.05	2,833.33	8,500.00
Insurance (Gen'l Lia, Vehicle)	0.00	833.34	0.00	3,333.34	10,000.00
Telephone	303.67	416.67	1,601.23	1,666.67	5,000.00
Vehicle	102.54	250.00	692.55	1,000.00	3,000.00
Water	402.66	208.34	899.10	833.34	2,500.00
Waste Removal	348.60	333.33	1,395.70	1,333.34	4,000.00
Other Shelter Expenses	0.00		1,550.19		
Total Shelter Expenses	2,774.72	3,475.01	14,212.95	13,900.02	41,700.00
Total Expense	21,678.69	22,983.35	90,610.54	88,433.34	264,800.00
Net Ordinary Income	1,801.92	15,041.64	47,432.26	58,166.65	0.00
Net Income	1,801.92	15,041.64	47,432.26	58,166.65	0.00

Shelter Report

April 2017

Animals:

The animals are doing well. The cats with ringworm have been cleared and will finally be ready for adoption.

Several of the dogs have been at the shelter long-term. We are consulting with a trainer to address some of the issues that may have prevented adoption.

Staff:

Staff is doing well. The conference in Appleton was very beneficial. Liz & Tiffany were able to meet directors from several other shelters statewide, as well as the new representatives for Petsmart Charities.

Events:

The Petsmart Adopt-a-Thon weekend is coming up May 6/7. We are planning for staff to attend but will not need to close the shelter for the weekend.

Jim & Sally are preparing for the Poker Run in June .

Johanna has started the Annual Summer Raffle.

Lynn & Trina have organized the walk-a-thon for May 13th. There will be lunch at the shelter and door prizes for pre-registered participants. The entry fee has been raised from \$5 to \$15.

A few issues have been addressed with The Fix Is In. There were complaints from members of the public when The Fix staff answered the shelter door – thankfully Tiffany connected with one family that sent a complaint and was able explain that it was not our staff. The other problem was shelter supplies (carriers and live traps) being sent out with the public without our staff giving permission. The live traps were returned and we have enough carriers that the loss of those wasn't a problem. We did ask their staff to get permission in the future, especially because the live traps are so expensive to purchase.