



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY JULY 24, 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. Application from Dixie Land BBQ, LLC, Scott A. Sense Agent, for a Class "B" (beer) and a "Class C" (wine) license for Dixie Land BBQ, 608 East Second Street, effective August 9, 2017.
 2. Any other license application(s)
- IV. Other agenda items to consider:
 1. Request from Rick Scott to reinstate the two-hour parking limitation on the east side of the 100 block of N. Scott Street.
 2. Referral from July 11, 2017 Common Council meeting on petition related to alfalfa piles and other refuse at Great Lakes Alfalfa Company.
- V. Monthly Reports:
 1. Fire Chief Savone
 2. Police Chief Bennett
 3. 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	1			1
Lack of Heat	0			
Misc. (Multiple Issues)	5	4		1
Rats	0			
Noise	0			
Unsafe Conditions	0			
Barking/Vicious Dog	0			
Mowing	0			
Plumbing Problems	0			
Junk Vehicle	0			
Unsanitary Conditions	0			
<i>Total on attached reports</i>	6	4	2	0
Status of Nuisance Complaints Over 60 Days				
<u>Address</u>	<u>Type</u>	<u>Detail</u>		

Attachment: Nuisance Complaints June 15 - July 15 (2615 : Nuisance Complaints)

2.1.a

8-20

1

UENCE: INCIDENT

D E T A I L

INC CODE: * - All
STATUS: Active

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

ORIGINATION: 6/15/2017 THRU 7/15/2017
DUE: 0/00/0000 THRU 99/99/9999
RESOLUTION: 0/00/0000 THRU 99/99/9999

Packet Pg. 3

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

1869-GARBAGE-JUNK 502 W RIVERSIDE AVE ACTIVE 6/21/17 6/22/17 1 brenda-g
***** NOTES *****
6/20/17 CARRIE GRENFELL 506 W RIVERSIDE AV (715-921-5200) FILED
A COMPLAINT ON DAN AND NOLA GARNER WHO OWN 502 W RIVERSIDE AV.
GARBAGE, BRUSH, DOG FECES, TRASH. CARRIE WAS BITTEN BY A SPIDER
WHILE PICKING UP BRUSH ON THE LOT LINE. THIS BITE CAUSING
CELLULITIS IN HER RIGHT HAND. SHE ALMOST LOST HER HAND PER THE
SURGEON. PICTURES OF HER HAND AND MEDICAL NOTES TO PROVE IT.
GIVEN TO PROPERTY INSP 6/21/17.

*shari-
Orders 7/30/17*

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

1948 INSPECT 502 W RIVERSIDE Active 6/21/17 6/22/17 1 CODE

1870-JUNK VEHICLE 704 SPRUCE ST ACTIVE 6/27/17 6/28/17 1 brenda-g
***** NOTES *****
6/26/17 JOHN ALLBEE, 1005 E 8TH ST, 715-536-4809, FILED A
COMPLAINT ON 704 SPRUCE ST OWNED BY SANDRA HULL. (TENANT-TOM
YOUNG?) CARS IN ALLEY HAVE NOT MOVED IN OVER A YEAR AND A HALF.
NOT SURE IF RED CAR EVEN RUNS, TRUCK PLUGGED IN. GIVEN TO
POLICE DEPT 6/27/17

*Corey (emailed 7/18/17)
no junk vehicles
remain close*

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

1949 INSPECT 704 SPRUCE ST Active 6/27/17 6/28/17 1 CODE

1871-MISC 407 HENDRICKS ST ACTIVE 6/28/17 6/29/17 1 brenda-g
***** NOTES *****
6/28/17 COURTNEY BUSTERUD, 1909 W 1ST ST (715-350-1351) FILED A
COMPLAINT ON JOSEPH BUSTERUD JR. HE IS LEAVING THE DWELLING
VACANT AND UNLOCKED FOR ANYONE TO ENTER AND DAMAGE PROPERTY.
THERE IS NO RUNNING WATER OR ELECTRICITY. GARBAGE IS
ACCUMULATED IN HOUSE AND JUNK VEHICLES IN THE YARD. EMAILED TO
BLDG INSP AND POLICE CHIEF 6/28/17

*Danik
Orders due 7/30/17
posted unfit to live in
Corey (emailed 7/18/17)
1 partial car body
remains*

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

1950 INSPECT 407 HENDRICKS S Active 6/28/17 6/29/17 1 CODE

1872-MISC 200 E 3RD ST ACTIVE 7/07/17 7/08/17 1 brenda-g
***** NOTES *****
7/6/17 KYLE ANDERSON, 200 E 3RD ST (715-921-2882) FILED A
COMPLAINT ON JIM GRUNDY, THE HANDY MAN FOR 200 E 3RD OWNED BY
ROSE MIGAS IRA, PO BOX 663, MINOCQUA, WI 54548. JIM GRUNDY,
HANDYMAN, KICKED IN THE FRONT DOOR AT 200 E 3RD ST. OPEN HOLE IN
ROOF (ASBESTOS INSULATION, FIRE HAZARD), ENTERING RESIDENCE
WITH NO NOTICE/JIM SHOWERED IN UPSTAIRS APT, NOT LICENSED TO DO
ELECTRICAL WORK (FIRE HAZARD). GIVEN TO BLDG INSP 7/7/17

*Danik -
Orders due Aug 12*

lot 2

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

1951 INSPECT 200 E 3RD ST Active 7/07/17 7/08/17 1 CODE

DETAIL

INCIDENT#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE	CONTACT NAME
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1873-MISC
 ***** NOTES *****
 200 E 3RD ST-301 LO ACTIVE 7/11/17 7/12/17 1 brenda-g
 7/10/17 OLIVER & DAWN HILL, 301 1/2 LOGAN ST(200 E 3RD)
 715-680-1689, FILED A COMPLAINT ON JIM GRUNDY, HANDYMAN FOR
 ROSEMARY MIGAS IRA (PO BOX 663, MINOCQUA, WI 54548)WHO OWNS 200
 E 3RD ST. SEVERE LEAK IN KITCHEN CEILING-LARGE HOLE DROPPING
 PLASTER AND INSULATION. GRUNDY INFORMED IN MARCH OF
 CEILING.COME HOME FROM WORK AND KITCHEN IS FLOODED. 1ST SPRING
 STORM, ELECTRICITY WENT OUT AND CAUSED FIRE IN FUSE BOX IN
 BASEMENT. WATER RUNNING DOWN WALLS AND CAUSES SPARKS & SHOCKS
 FROM OUTLETS. NOT PAYING RENT UNTIL FIXED. ASBESTOS ? KITCHEN
 HOLE. GRUNDY TOOK SHOWER IN

Darin-see prior pg.

2 of 2
addressed
as 1 complaint

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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1952 INSPECT	200 E 3RD ST-30	Active	7/11/17	7/12/17	1	CODE			
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1874-MISC
 ***** NOTES *****
 200 E 3RD (301 LOGAN ACTIVE 7/11/17 7/12/17 1 brenda-g
 CONTINUED . . .APT USING RENTERS TOILETRIES/TOWELS WHEN THEY
 WERE NOT HOME. RENTERS NOW BEING TAKEN TO COURT. GIVEN TO BLDG
 INSP AND CC POLICE CHIEF.

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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1953 INSPECT	200 E 3RD (301 LOGAN	Active	7/11/17	7/12/17	1	CODE			
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1875-MISC
 ***** NOTES *****
 403 DOUGLAS ST ACTIVE 7/11/17 7/12/17 1 brenda-g TOM KOUBA
 7/10/17 JOSEPH HEYDEN,403 DOUGLAS (715-212-3362) FILED A
 COMPLAINT ON THE LANDLORDS, TOM & JEAN KOUBA, 1608 E 9TH ST,
 MERRILL. FRONT PORCH SINKING, KITCHEN CUPBOARDS WALL FALLING
 APART & BOTTOM WEAK, WIRING/ELECTRICAL IS KNOB & TUBE, UPSTAIRS
 BATHROOM FLOOR IN NEED OF REPAIR, UPSTAIRS BEDROOM CELING NEEDS
 REPAIR (FAULTY ROOF), BEDROOM DOORS A& CARPET NEEDS REPLACING.
 NEVER CHANGED INTERIOR AS PROMISED YEARS AGO. KITCHEN NEEDS
 PAINT. WITHOLDING RENT UNTIL THINGS ARE FIXED. GIVEN TO BLDG
 INSP 7/11/17

Darin-
orders due Aug 12
(will be extended)

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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1954 INSPECT	403 DOUGLAS ST	Active	7/11/17	7/12/17	1	CODE			
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1876-MISC
 ***** NOTES *****
 1901 E 1ST ST ACTIVE 7/13/17 7/14/17 1 brenda-g OLSON, RAYMOND & JUD
 7/13/17 RAYMOND OLSON, 1811 E 1ST ST (715-539-0432) FILED A
 COMPLAINT ON 1901 E 1ST ST OWNED BY STEVEN LEE/BRUCE LEE/KELLEY
 NATZKE, W4885 LINCOLN DR. CAT URINE SMELL THAT IS VERY STRONG
 OUTSIDE HOUSE. PILES OF LEAVES IN BACK YARD. GIVEN TO PROPERTY
 INSPECTOR AND HLTH OFFICER 7/13/17

Shari-
due 7/24/17
Hoxb.

D E T A I L

INCIDENT#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
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TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1955 INSPECT	1901 E 18T ST	Active	7/13/17	7/14/17	1	CODE			

DETAIL

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

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

1859-MISC 1201 N MEMORIAL DR ACTIVE 11/22/16 11/23/16 1 brenda-g LEITZKE, DONA V
***** NOTES ***** 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 1/17/17 Darin and Rod will check property on 4/1/17 and contact Swiderski as to what should be done. 4/18/17 waiting for Swiderski to return call 5/16/17 met with Swiderski and they are working on a design

Darin Rod ✓ closed

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

1867-MISC 1501 E 1ST ST ACTIVE 6/09/17 6/10/17 1 brenda-g
***** NOTES ***** 6/8/17 JIM & CAROLYN BYER, 1606 E 1ST (715-536-5881) AND MANY NEIGHBORS FILED A COMPLAINT ON 1501 E 1ST ST. JUNK, LOUD NOISES MIDNIGHT-4:00 A.M., PEOPLE COMING AND GOING ETC. SEE ORIGINAL COMPLAINT FOR NOTES. GIVEN TO PROP INSP AND POLICE DEPT 6/9/17

Shari due 7/28/17 ✓

Corey (emailed 7/18/17) remove from list for other investigatory purposes

TASK#/DESCRIPTION PROPERTY STATUS ORIG DATE DUE DATE P ASG GRP ASG USR RES CODE RES DATE
1946 INSPECT 1501 E 1ST ST Active 6/09/17 6/10/17 1 CODE

HEALTH & SAFETY COMMITTEE

Voucher Approval

Packet: 07171

July 24, 2017

Kandy Peterson, Chairperson

Mary Ball, Alderperson

Paul Russell, Alderperson

2.2.a

Packet Pg. 8

2/20
 SET:
 DR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-002088		BOB'S WEST 64					
I-34511		2015 FORD - OIL/LUBE	24.95				
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N			
		2015 FORD - OIL/LUBE		10 52100-03-51000	Vehicle Repair/Maintenan		24.95
=====							
I-34827		2016 FORD - LUBE/OIL/SERVICE	52.46				
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N			
		2016 FORD - LUBE/OIL/SERVICE		10 52100-03-51000	Vehicle Repair/Maintenan		52.46
=== VENDOR TOTALS ===			77.41				
=====							
01-000091		BOUND TREE MEDICAL, LLC					
I-82520906		MEDICAL SUPPLIES	292.28				
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N			
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies		292.28
=====							
I-8259120		MEDICAL SUPPLIES	626.96				
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N			
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies		626.96
=== VENDOR TOTALS ===			919.24				
=====							
01-000070		BREAMAN MERRILL FORD					
I-T33238		WINDOW SWITCH	20.12				
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N			
		WINDOW SWITCH		10 52100-03-51000	Vehicle Repair/Maintenan		20.12
=== VENDOR TOTALS ===			20.12				
=====							
01-003611		CHOICE 1 HEALTH CARE SERVICES,					
I-7461		TEST STRIPS	112.75				
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N			
		TEST STRIPS		10 52300-03-40000	Operating Supplies		112.75
=== VENDOR TOTALS ===			112.75				
=====							
01-004145		DISTRICT 2, INC					
I-1846		FIRE EQUIPMENT/PARTS	1,236.65				
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N			
		FIRE EQUIPMENT/PARTS		10 52200-03-51000	Vehicle Repair/Maintenan		575.47
		FIRE EQUIPMENT/PARTS		10 52200-03-40000	Operating Supplies		661.18
=====							
I-1919		FIRE EQUIPMENT	387.12				
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N			
		FIRE EQUIPMENT		26 52200-03-40000	2% Fire Dues Expenses		387.12

2.2.a

Packet Pg. 9

ET:
 OR SET: 01 City of Merrill
 ENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004145	DISTRICT 2, INC	(** CONTINUED **)				

I-1920		FIRE EQUIPMENT/PARTS	16,666.00			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		FIRE EQUIPMENT/PARTS		52 57001-08-27275	Fire Aerial Truck	16,666.00
=== VENDOR TOTALS ===			18,289.77			
=====						
01-000130	EMERGENCY MEDICAL PRODUCTS INC					

I-1910399		MEDICAL SUPPLIES	58.85			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	58.85

I-1911023		MEDICAL SUPPLIES	120.19			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	120.19

I-1913304		MEDICAL SUPPLIES	906.20			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	906.20

I-1913351		MEDICAL SUPPLIES	133.90			
15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	133.90

I-191466		MEDICAL SUPPLIES	488.19			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	488.19

I-1915165		MEDICAL SUPPLIES	514.45			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	514.45

I-1915167		MEDICAL SUPPLIES	55.00			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	55.00

I-1916538		MED SUPPLIES	57.16			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		MED SUPPLIES		10 52300-03-40000	Operating Supplies	57.16
=== VENDOR TOTALS ===			2,333.94			

2.2.a

Packet Pg. 10

7/2017 10-12 AM
 ET:
 OR SET: 01 City of Merrill
 ENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000375	SANDRA HULL					
I-16001		HIGHWAY SIGNAL HWY G	75.11			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: Y		
		HIGHWAY SIGNAL HWY G		10 52110-03-22000	Electric-Traffic Control	75.11
=== VENDOR TOTALS ===			75.11			
=====						
01-003315	IMAGE TREND					
I-107144		MONTHLY FEE	652.35			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		MONTHLY FEE		10 52200-15-92500	CAD-Software Linking	326.18
		MONTHLY FEE		10 52300-15-92500	CAD-Linking Software	326.17
=== VENDOR TOTALS ===			652.35			
=====						
01-003727	KWIK TRIP					
I-1856938		DEF - FIRE	10.25			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		DEF - FIRE		10 52300-03-53000	Gas & Oil - Vehicles	10.25
I-860212		DEF - FIRE	8.63			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		DEF - FIRE		10 52200-03-53000	Gas & Oil - Vehicles	8.63
I-1872330		NL PREM	29.60			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		NL PREM		10 52200-03-53000	Gas & Oil - Vehicles	29.60
=== VENDOR TOTALS ===			48.48			
=====						
01-000041	MERRILL ACE HARDWARE					
I-163159		PAIL PAINT	13.16			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		PAIL PAINT		10 52300-03-40000	Operating Supplies	13.16
I-163181		MASK TAPE	13.98			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		MASK TAPE		10 52200-03-40000	Operating Supplies	13.98
I-163351		MULCH	7.98			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		MULCH		10 52200-03-40000	Operating Supplies	7.98
I-163425		ACE SCOOP	39.98			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		ACE SCOOP		10 52200-03-40000	Operating Supplies	39.98

2/20
SET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
BT DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000041	MERRILL ACE HARDWARE	(** CONTINUED **)				
I-163426		1 GALLON PERENNIAL	9.80			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		1 GALLON PERENNIAL		10 52200-03-40000	Operating Supplies	9.80
I-163712		FUEL FILTER	5.99			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		FUEL FILTER		10 52200-03-40000	Operating Supplies	5.99
I-163828		AERATOR ADAPTER	4.79			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		AERATOR ADAPTER		10 52200-03-40000	Operating Supplies	4.79
I-163834		VELCRO STRAP	9.58			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		VELCRO STRAP		10 52200-03-40000	Operating Supplies	9.58
		=== VENDOR TOTALS ===	105.26			
=====						
01-002656	MINISTRY GOOD SAMARITAN HEALTH					
I-1556		JUNE 2017 LAB FEES	95.40			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		JUNE 2017 LAB FEES		10 52100-02-94000	Jail/Evidence	95.40
		=== VENDOR TOTALS ===	95.40			
=====						
01-000540	NAPA AUTO PARTS					
I-662428		RTU1EXT	7.66			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		RTU1EXT		10 52100-03-51000	Vehicle Repair/Maintenan	7.66
I-667067		FUSE/HOLDER/CONNECTOR	32.31			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		FUSE/HOLDER/CONNECTOR		10 52200-03-51000	Vehicle Repair/Maintenan	32.31
		=== VENDOR TOTALS ===	39.97			
=====						
01-001487	NORTH CENTRAL TECHNICAL COLLEG					
I-003445		MERRILL POLICE RENTAL - NTC	350.00			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		MERRILL POLICE RENTAL - NTC		10 52100-03-32000	Education & Conference	350.00
I-003469		JUNE - HEARTSAVERS CARDS	132.00			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		JUNE - HEARTSAVERS CARDS		10 52200-03-40000	Operating Supplies	132.00
		=== VENDOR TOTALS ===	482.00			

2.2.a

2/2017
 SET:
 OR SET: 01 City of Merrill
 ENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

Packet Pg. 12

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

01-000545 NORTHCENTRAL TECHNICAL					
I-003433	AHA CARDS	114.00			
7/15/2017	1		1099: N		
	DUE: 7/15/2017 DISC: 7/15/2017				
	AHA CARDS		10 52200-03-40000	Operating Supplies	114.00
=== VENDOR TOTALS ===		114.00			

01-000576 PHYSIO-CONTROL, INC					
I-117051490	ELECTRODE EDGE/ADULT	782.00			
7/15/2017	1		1099: N		
	DUE: 7/15/2017 DISC: 7/15/2017				
	ELECTRODE EDGE/ADULT		10 52300-03-40000	Operating Supplies	782.00
=== VENDOR TOTALS ===		782.00			

01-003197 DAVE SAVONE					
I-6/21 - 6/25/17	GREEN BAY - MEAL EXPENSE	120.00			
7/15/2017	1		1099: N		
	DUE: 7/15/2017 DISC: 7/15/2017				
	GREEN BAY - MEAL EXPENSE		10 52200-03-32000	Education & Conference	60.00
	GREEN BAY - MEAL EXPENSE		10 52300-03-32000	Education & Conference	60.00
=== VENDOR TOTALS ===		120.00			

01-003517 TRANSUNION RISK AND ALTERNATIV					
I-172022 - JUNE 2017	JUNE 2017 CHARGES	25.00			
7/15/2017	1		1099: N		
	DUE: 7/15/2017 DISC: 7/15/2017				
	JUNE 2017 CHARGES		10 52100-02-94000	Jail/Evidence	25.00
=== VENDOR TOTALS ===		25.00			

01-000650 VICTORY JANITORIAL, INC.					
I-95233	CLEANING SUPPLIES	68.23			
7/15/2017	1		1099: N		
	DUE: 7/15/2017 DISC: 7/15/2017				
	CLEANING SUPPLIES		10 52200-03-40000	Operating Supplies	68.23
=== VENDOR TOTALS ===		68.23			

01-000284 VIP ALL-VALUE					
I-0100836	TONER	84.99			
7/15/2017	1		1099: N		
	DUE: 7/15/2017 DISC: 7/15/2017				
	TONER		10 52300-03-10000	Office Supplies	84.99

I-0100890	STAPLES/CLIP/TAPE	47.85			
7/15/2017	1		1099: N		
	DUE: 7/15/2017 DISC: 7/15/2017				
	STAPLES/CLIP/TAPE		10 52100-03-40000	Operating Supplies	47.85

7/15/2017 10:13 AM
 SET:
 OR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

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

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

I-10038234		SANDISK	34.98			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		SANDISK		10 52200-03-40000	Operating Supplies	34.98

I-100955		PAPER	86.97			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		PAPER		10 52100-03-40000	Operating Supplies	86.97

I-9100752		TONER	158.98			
7/15/2017	1	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		TONER		10 52300-03-40000	Operating Supplies	158.98
=== VENDOR TOTALS ===			413.77			
=== PACKET TOTALS ===			24,774.80			

2/2017 12:12 PM
 SET:
 OR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS 24,774.80
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 24,774.80

** 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	7,721.68-*				
	10	-52100-02-94000	Jail/Evidence	120.40	5,000	3,408.22	2,358,227	1,200,186.06
	10	-52100-03-32000	Education & Conference	350.00	8,500	2,747.80	2,358,227	1,199,956.46
	10	-52100-03-40000	Operating Supplies	134.82	9,000	4,442.62	2,358,227	1,200,171.64
	10	-52100-03-51000	Vehicle Repair/Maintenan	105.19	9,000	7,005.32	2,358,227	1,200,201.27
	10	-52110-03-22000	Electric-Traffic Control	75.11	6,250	4,093.73	26,143	12,988.46
	10	-52200-03-32000	Education & Conference	60.00	5,000	1,281.92- Y	1,484,534	769,188.13
	10	-52200-03-40000	Operating Supplies	1,102.49	30,000	11,634.59	1,484,534	768,145.64
	10	-52200-03-51000	Vehicle Repair/Maintenan	607.78	10,000	6,451.54	1,484,534	768,640.35
	10	-52200-03-53000	Gas & Oil - Vehicles	38.23	5,500	2,830.82	1,484,534	769,209.90
	10	-52200-15-92500	CAD-Software Linking	326.18	6,000	1,630.49	1,484,534	768,921.95
	10	-52300-03-10000	Office Supplies	84.99	2,000	1,014.66	1,023,130	497,104.07
	10	-52300-03-32000	Education & Conference	60.00	7,000	1,496.61	1,023,130	497,129.06
	10	-52300-03-40000	Operating Supplies	4,320.07	50,500	17,708.82	1,023,130	492,868.99
	10	-52300-03-53000	Gas & Oil - Vehicles	10.25	8,500	4,986.37	1,023,130	497,178.81
	10	-52300-15-92500	CAD-Linking Software	326.17	5,000	1,933.70	1,023,130	496,862.89
	26	-21-0000	Accounts Payable Control	387.12-*				
	26	-52200-03-40000	2% Fire Dues Expenses	387.12	0	36,577.70- Y	0	39,146.94- Y
	52	-21-0000	Accounts Payable Control	16,666.00-*				
	52	-57001-08-27275	Fire Aerial Truck	16,666.00	1,100,000	645,517.92	2,782,028	1,715,143.03
	99	-14-0010	Due from General Fund	7,721.68 *				
	99	-14-0026	Due From Non-Lapsing	387.12 *				
	99	-14-0052	Due From Capital Project	16,666.00 *				
			** 2017 YEAR TOTALS	24,774.80				

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning 8/9 20 17 ending 6/30 20 18

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

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

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

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

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Sense Scott A. Sense Dixie Land BBQ LLC

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

President/Member Title Name Home Address Post Office & Zip Code Scott A. Sense owner 1404 River St. Merrill WI 54452

Vice President/Member

Secretary/Member

Treasurer/Member

Agent Scott A. Sense 1404 River St Merrill, WI 54452

Directors/Managers

3. Trade Name Dixie Land BBQ Business Phone Number (715) 432-1805

4. Address of Premises 608 E. 2nd Street Post Office & Zip Code Merrill 54452

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No

6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No

7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No

8. (a) Corporate/limited liability company applicants only: Insert state WI and date 6/2017 of registration. (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No

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

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) first floor area of 608 E. 2nd Street

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

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No (b) If yes, under what name was license issued?

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

13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]. Yes No

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

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 7th day of July, 2017

Kathryn M. Seibert (Clerk/Notary Public)

My commission expires 2/22/2019

Scott A. Sense (Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

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

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

TO BE COMPLETED BY CLERK

Table with 4 columns: Date received and filed with municipal clerk, Date reported to council/board, Date provisional license issued, Signature of Clerk / Deputy Clerk. Includes date 7/7/17 and license number issued.

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 of Merrill County of Lincoln City

The undersigned duly authorized officer(s)/members/managers of Dixie Land BBQ LLC
(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 Dixie Land BBQ
(trade name)

located at 608 C E. 2nd Street, Merrill, WI 54452

appoints Scott A. Sense
(name of appointed agent)

1404 River Street Merrill WI 54452
(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? Life, 53 yrs

Place of residence last year 1404 River Street, Merrill, WI 54452

For: Dixie Land BBQ LLC
(name of corporation/organization/limited liability company)

By: Scott Sense
(signature of Officer/Member/Manager)

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

ACCEPTANCE BY AGENT

I, Scott A. Sense, 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.

Scott Sense 6-29-17 Agent's age 53
(signature of agent) (date)

1404 River Street Merrill WI 54452 Date of birth 7/23/63
(home address of agent)

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)

Seubert, Kathy

From: Bennett, Corey
Sent: Thursday, July 13, 2017 1:26 PM
To: Heideman, Bill
Cc: Seubert, Kathy
Subject: Health and Safety agenda item

I was asked to have the following request added to the next Health and Safety agenda. Rick Scott asked to reinstate the two hour parking limitation on the east side of the 100 block of N. Scott St. The previous limitation on those three spaces was removed when Kindhearted Home Care required bus parking only in those spaces. Since that business has moved, Mr. Scott would like to see the parking restrictions replaced and consistent with the remainder of that business area. He is requesting a return to two hour only parking as established in Merrill municipal ordinance 36-119. Pursuant to 36-118, the Health and Safety Committee shall designate all parking zones.

Corey A Bennett, Chief of Police
Merrill Police Department
1004 E. 1st St
Merrill, WI 54452
715-536-8311



"Serving Merrill With Pride"



REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Health & Safety Committee
Date of Meeting: Monday, July 24
Requested by: Mary Ball

**Describe below the item(s) you wish to have put on the agenda:
(please attach any pertinent information)**

Great Lakes Algalta, as per
public comment from City Council Mtg,
July 11, 2017.

Thank you!

Signed: Mary Ball

Date: 7/12/17

Please return this completed form to the City Clerk's office. Every effort will be made to include your item on the next possible meeting agenda. If you have any questions or concerns, please contact City Clerk Bill Heideman. Thank you.

Received at Clerks' Office by: JB

Received Date: 07/12/17



CITY OF MERRILL
COMMON COUNCIL
MINUTES • TUESDAY JULY 11, 2017

Regular Meeting

City Hall Council Chambers

7:00 PM

1. Call to Order

Mayor Bialecki called the meeting to order at 7:00 P.M.

Attendee Name	Title	Status	Arrived
Paul Russell	Aldersperson - First District	Present	
Pete Lokemoen	Aldersperson - Second District	Present	
Ryan Schwartzman	Aldersperson - Third District	Present	
Kandy Peterson	Aldersperson - Fourth District	Present	
John Burgener	Aldersperson - Fifth District & President	Present	
Mary Ball	Aldersperson - Sixth District	Present	
Rob Norton	Aldersperson - Seventh District	Present	
Tim Meehean	Aldersperson - Eighth District	Present	
Bill Bialecki	Mayor	Present	

Also in attendance: Public Works Director/City Engineer Rod Akey, Police Chief Corey Bennett, Street Superintendent Dustin Bonack, Transit Director Rich Grenfell, City Attorney Tom Hayden, City Administrator Dave Johnson, Building Inspector/Zoning Administrator Darin Pagel, Fire Chief Dave Savone, Utility Operations Manager Gabe Steinagel, Library Director Stacy Stevens, Finance Director Kathy Unertl and City Clerk Bill Heideman. Enrichment Center Director Tammie Mrachek and Parks and Recreation Director Dan Wendorf had excused absences.

Mayor Bialecki announced that this would be Rich Grenfell's last meeting as Transit Director, as he is retiring. The meeting attendees gave Mr. Grenfell a round of applause for his many years of faithful service.

2. Silent Prayer
3. Pledge of Allegiance
4. Roll Call
5. Public Comment Period

X Bea Lebal, 115 S. Prospect Street, read and then submitted a petition containing 51 signatures. The petition is related to two piles of alfalfa and a variety of refuse placed at the foot of South Prospect Street. The petitioners are concerned citizens who urge their civic leaders to act now to force the responsible parties of the Great Lakes Alfalfa Company to remove the tires, the plastic sheeting, the decaying piles of alfalfa and the demolition refuse from their neighborhood as soon as possible. Note: The petition will be referred to the Health and Safety Committee.

Derek Woellner, 1503 Jackson Street, expressed concerns on an ordinance to be discussed later in the meeting. The ordinance is related to the hiring of relatives.

Rec'd of Mealy
3/11/17
BT

Petition to Clean Up the Great Lakes Alfalfa Company Property

<p>Petition summary and background</p>	<p>The Great Lakes Alfalfa Company, located at the foot of South Prospect Street, has dumped two huge piles of alfalfa on its property. The alfalfa, much of which has been there for a couple of years, is rotting and is creating several major quality of life issues for the residents of and workers in the neighborhood, as well as for the people of all ages who enjoy using the River Bend Trail: 1) odor from the decomposing vegetation is becoming increasingly offensive as time passes; 2) the hundreds of tires used to hold plastic sheets over the alfalfa provide an ideal environment for the reproduction of vermin--especially mosquitoes, which can cause serious threats to health and safety including the danger of the spread of the Zika virus; 3) there is the potential for significant pollution of the Wisconsin River as the alfalfa decomposes. Additionally, the company tore down an old factory located on this property, leaving behind extensive heaps of bricks, concrete, steel, and other debris. This industrial eyesore occupies a riverfront that should be enjoyed by hikers, bikers, and anglers; instead, it has been turned into an "unauthorized" city dump that defaces an entire neighborhood.</p>
<p>Action petitioned for</p>	<p>We, the undersigned, are concerned citizens who urge our civic leaders to act now to force the responsible parties of the Great Lakes Alfalfa Company to remove the tires, the plastic sheeting, the decaying piles of alfalfa, and the demolition refuse from our neighborhood as soon as possible.</p>

Name	Signature	Address	City
LAWRENCE E. HAMPEL	<i>Lawrence E. Hampel</i>	200W RIVERSIDE AVE, MERRILL, WI	Merrill
Deanna J. Hampel	<i>Deanna J. Hampel</i>	2006 Riverside Ave, Merrill, WI	Merrill
Barbara Moot	<i>Barbara M. Moot</i>	204 W. Riverside Ave Merrill, WI 54452	Merrill
DICK BAUMGART	<i>Dick Baumgart</i>	208 W Riverside Ave Merrill WI 54452	Merrill
Gay R Baumgart	<i>Gay R Baumgart</i>	208 W. Riverside Ave, Merrill, WI 54452	Merrill
SANDRA BRANNAN	<i>Sandra J. Brannan</i>	311 W. RIVERSIDE AVE, MERRILL, WI 54452	Merrill
Gene Bebel	<i>Gene Bebel</i>	2410 Cotter Court Merrill WI 54452	Merrill
Brian Timm	<i>Brian M Timm</i>	400 West Riverside Ave	Merrill

Attachment: Great Lakes Alfalfa Petition (2641 : Petition related to alfalfa piles and other refuse)

PETITION TO CLEAN UP THE GREAT LAKES ALFALFA COMPANY PROPERTY, page 2 of 6

Name	Signature	Address	[
Steve Dahm	<i>Steve Dahm</i>	W4329 East Ridge CN	6
Jim Richardson	<i>Jim Richardson</i>	607 Bramble Way Merrill WI	4
Sarah Williams	<i>Sarah Williams</i>	100 S. Park St., Merrill, WI	6
Jenny Courvaya	<i>Jenny Courvaya</i>	106 E. RIVERSIDE AVE.	7
Kathy Blake	<i>Kathy Blake</i>	100 E Riverside Ave	7
Jay Nyma	<i>Jay Nyma</i>	303 W Riverside Ave	7
Amanda Nyma	<i>Amanda Nyma</i>	303 W Riverside Ave	7
Sandra Strund	<i>Sandra Strund</i>	506 W Riverside Ave	7
Mark Courvaya	<i>Mark Courvaya</i>	106 E. Riverside Ave	7
Sandra K. Hull	<i>Sandra K. Hull</i>	208 STANGE ST	7
Gerald Hall	<i>Gerald Hall</i>	208 Stange St	7
Little Jo Hernandez	<i>Little Jo Hernandez</i>	1075. Geneva St	7

Attachment: Great Lakes Alfalfa Petition (2641 : Petition related to alfalfa piles and other refuse)

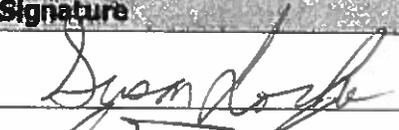
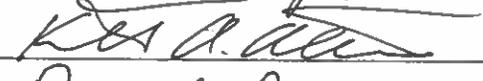
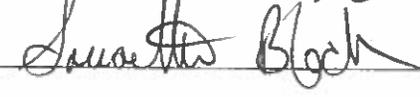
Petition to Clean Up the Great Lakes Alfalfa Company Property

<p>Petition summary and background</p>	<p>The Great Lakes Alfalfa Company, located at the foot of South Prospect Street, has dumped two huge piles of alfalfa on its property. The alfalfa, much of which has been there for a couple of years, is rotting and is creating several major quality of life issues for the residents of and workers in the neighborhood, as well as for the people of all ages who enjoy using the River Bend Trail: 1) odor from the decomposing vegetation is becoming increasingly offensive as time passes; 2) the hundreds of tires used to hold plastic sheets over the alfalfa provide an ideal environment for the reproduction of vermin--especially mosquitoes, which can cause serious threats to health and safety including the danger of the spread of the Zika virus; 3) there is the potential for significant pollution of the Wisconsin River as the alfalfa decomposes. Additionally, the company tore down an old factory located on this property, leaving behind extensive heaps of bricks, concrete, steel, and other debris. This industrial eyesore occupies a riverfront that should be enjoyed by hikers, bikers, and anglers; instead, it has been turned into an "unauthorized" city dump that defaces an entire neighborhood.</p>
<p>Action petitioned for</p>	<p>We, the undersigned, are concerned citizens who urge our civic leaders to act now to force the responsible parties of the Great Lakes Alfalfa Company to remove the tires, the plastic sheeting, the decaying piles of alfalfa, and the demolition refuse from our neighborhood as soon as possible.</p>

Name	Signature	Address
Beatrice Lebal	<i>Beatrice Lebal</i>	1155. Prospect st. Merrill
Lawrence Lebal	<i>Lawrence Lebal</i>	1155. Prospect St. Merrill WI
Rose Marie Peterson	<i>Rose Marie Peterson</i>	119 S Prospect St. Merrill, WI
Ron Peterson	<i>Ron Peterson</i>	119 S Prospect Merrill WI
Vincent Conrad	<i>Vincent Conrad</i>	117 S. Prospect Merrill WI
Thygetta Conrad	<i>Thygetta Conrad</i>	117 S. Prospect St. Merrill WI
John H. Natzke	<i>John H. Natzke</i>	112 S. Prospect St. Merrill WI
MADDY NATZKE	<i>Maddy Natzke</i>	112 S. Prospect St. Merrill WI

Attachment: Great Lakes Alfalfa Petition (2641 : Petition related to alfalfa piles and other refuse)

PETITION TO CLEAN UP THE GREAT LAKES ALFALFA COMPANY PROPERTY, page 5 of 6

Name	Signature	Address
Susan Locke		108 South Prospect St. Merrill
Robert Locke		108 S. Prospect St. Merrill WI
James A. Lewis	James A. Lewis	5250 Labor Dr. Merrill 54452
Don Dunphy	Don Dunphy	200 E riverside Ave. Merrill 54452
Ken ATToe		803 Edgewater Dr., Merrill, WI 54452
RONALD NUTTER	Ronald Nutter	7237 MATHEWS RD MERRILL, WIS
Marty Anderson	Marty Anderson	1200A Johnson St. Merrill, Wis.
Verna A Schaefer	Verna A Schaefer	105 South Genesee St Merrill WI
BEVERLY J. KING	Beverly J. King	408 W. RIVERSIDE AVE. - MERRILL, WI
Vern Kasten		121 S PROSPECT ST
Randy Ashton		202 Prairie Ln.
Dawn Kraetsch	Dawn Kraetsch	206 Stange St Merrill, WI 54452
Cynthia E keskey		200 S Polk St Merrill WI 54452
Sue Dilikowski		111 S Prospect St Merrill 54452
Nick Fredrick		114 S Genesee St
Sam Bloch		112 S. Genesee St

Attachment: Great Lakes Alfalfa Petition (2641 : Petition related to alfalfa piles and other refuse)

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	102	5	0	7	11	2	127
June	151	10	0	0	19	3	183
July							
August							
September							
October							
November							
December							
Year to Date Total	775	25	1	21	82	10	911

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	114	14	0	2	\$71,991.39	\$87,819.70
June	178	23	3	1	\$102,919.17	\$122,265.80
July						
August						
September						
October						
November						
December						
Total YTD	851	84	8	4	\$501,498.85	\$613,393.40

Attachment: Monthly Report - Fire Dept (2619 : Fire Chief Savone)

Training

	Number of trainings offered	140	
	Number of Staff attending	394	
	Number of Staff Hours	485.25	

During the month training topics included: Arson Conference, Employee Assistance Program Training, Temporal Scanner Training, Rferral to ADRC, Boat side sonar training and Air Chisel training.

Fire Prevention Bureau

	Total Inspections	34	
	Number of Violations	38	
	Number of Corrected Violations	50	
	Number of Staff Hours this month	45.5 hours	

Public Education & Community Activities

	Blood Pressure Screening for residents of Park Place
	Blood Pressure Screening for residents of Jenny Towers
	Healthcare provider CPR class for 9 people from Pine Crest Nursing Home
	Heartsaver CPR class for 7 people from Kindhearted Home Care.
	Heartsaver CPR and First Aid class for 5 people from Parkside Preschool.
	Heartsaver CPR and First Aid class for 4 people from SGS Environmental.
	Healthcare Provider skill tests for 2 people.

Attachment: Monthly Report - Fire Dept (2619 : 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

June 2017

	Last Month	This Month	Last Year
Complaints received	615	627	670
Traffic crashes	16	16	22
Juvenile non-traffic arrests	17	12	24
Traffic Citations (adult & juv.)	81	73	89
Adult non-traffic arrests	90	66	121

CVR Transactions

New applications	23	33	26
New application city revenue	\$299.00	\$429.00	\$338.00
Renewals	15	21	18
Renewal city revenue	\$97.50	\$136.50	\$117.00
CVR Revenue YTD		2017 \$2,749.50	2016 \$3,373.50

"Serving Merrill with Pride"

SPECIAL ASSIGNMENTS AND ACTIVITIES

June 3, **SRO Heckendorf** conducted security training at Otts park and pool for Parks & Recreation

June 5, Conducted fingerprinting for Church Mutual employees for licensing

June 5-9, **Officer Tesch** and **Officer Soberg** attended FTO training

June 6, Conducted two MPD tours for Parkside Preschool

June 13, **Captain Bacher** attended Common Council

June 13-15, **SRO Heckendorf** attended training at SRO conference

June 15, **Captain Hartwig** and **Officer Mathwich** assisted with Badges & Bullseyes program through Parks & Recreation

June 20, Conducted fingerprinting for Church Mutual employees

June 26, **Chief Bennett** spoke on Community Scan on WJMT radio program

June 26, **Chief Bennett** attended Health & Safety meeting

June 28, Cops-N-Bobbers on Larson Lake was cancelled due to rain

Corey A. Bennett
Chief of Police

Department Activity Report

First Date: 06/01/2017

Jurisdiction: LINCOLN911

Last Date: 06/30/2017

Department	Complaint Type	Description	All Units	Primary Unit
MRPD	911 HANGUP	911 HANGUP	1	0
	911 NUISANCE	911 NUISANCE CALL	10	7
	AGENCY/ASS	AGENCY ASSISTANCE	13	7
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL)	28	13
	AMBULANCE	AMBULANCE NEEDED	44	1
	ANIMAL CARC	ANIMAL CARCASS IN LANE	4	3
	ANIMAL COMF	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	35	25
	ATT LOCATE	ATTEMPT TO LOCATE	2	1
	ATT BURGLAF	ATTEMPTED BURGLARY	1	1
	ATT FRAUD	ATTEMPTED FRAUD	1	1
	ATT THEFT	ATTEMPTED THEFT	2	1
	ATV/SNOW CC	ATV/SNOWMOBILE COMPLAINT	1	1
	BATTERY	BATTERY (intentional and unlawful touching or strikin	2	1
	BURGLARY	BURGLARY (unauthorized entry into a building, vehicl	6	5
	CHASE IN PRO	CHASE IN PROGRESS	5	0
	CHILD ABUSE	CHILD ABUSE/NEGLECT	11	7
	CHILD PORN	CHILD POROGRAPHY	1	1
	CHLD CUS	INTERFERE W/CHILD CUSTODY	6	5
	CRASH/AN/OT	CRASH/ANIMAL/OTHER (BEAR, TURKEY, COYOTE)	1	0
	CRASH/DEER	CRASH CAR/DEER	3	2
	CRASH/INJUR	CRASH WITH INJURY	10	2
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	21	14
	CRIM DAM PR	CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	2	2
	CVL	CIVIL	15	10
	DEBRIS SPILL	DEBRIS/SPILL ON ROADWAY	1	1
	DIS CONDUCT	DISORDERLY CONDUCT	41	19
	DISREGARD	DISREGARD	1	1
	DOMESTIC	DOMESTIC	24	8
	DRUG ACTIVIT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERI	15	5
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	35	22
	EMERGENCY	EMERGENCY SITUATION	3	1
	ESCORT	ESCORT/CONVOY	9	8
	EXTRA PATRL	EXTRA PATROL	1	1
	FALSE ALARM	FALSE ALARM (BANK, FIRE, COMMERCIAL, RESIC	2	1
	FIGHT	FIGHT IN PROGRESS	1	0
	FIRE MISC	FIRE MISCELLANEOUS	1	0
	FORGERY/FR	FORGERY/FRAUD	9	8
	FOUND ITM/AI	FOUND ITEM/ANIMAL	32	29
	GARBAGE DU	ILLEGAL DUMPING OF TRASH OR DEBRIS	1	1
	GAS SKIP	GAS SKIP	3	2
	HARASS CALL	HARASSING PHONE CALLS	4	2
	HARASSMENT	HARASSMENT	10	7
	HAZ SITUATIC	HAZARDOUS SITUATION	12	8
	HIT & RUN	HIT & RUN / F.PI,PD	4	4
	IMP/ILL PARK	IMPROPERLY/ILLEGALLY PARKED VEHICLE	19	16
	INFO COMPL	INFORMATIONAL COMPLAINT	5	4
	INTOX DRIVEF	INTOXICATED DRIVER	6	2
	J/UA ALC PRT	JUVENILE/UNDERAGE ALCOHOL PARTY	5	2

Department Activity Report

First Date: 06/01/2017

Jurisdiction: LINCOLN911

Last Date: 06/30/2017

Department	Complaint Type	Description	All Units	Primary Unit
MRPD	JUNK ORD	JUNK, ORDINANCE VIOLATION	4	4
	JUV COMP	JUVENILE COMPLAINT	8	4
	LITTERING	LITTERING (depositing in any manner on public/private)	1	1
	LIVESTOCK	LIVESTOCK ON HWY	1	1
	LOCKOUT	VEHICLE LOCKOUT	46	38
	LOITERING	LOITERING	2	1
	LOST ITEM/AN	LOST ITEM/ANIMAL	5	4
	MENTAL SUB	MENTAL SUBJECT	17	9
	MISSING PER	MISSING PERSON	1	1
	MOTORIST AS	MOTORIST ASSIST	8	6
	NEIGH COMP	NEIGHBOR COMPLAINT	2	2
	NOISE COMP	NOISE COMPLAINT	18	12
	ODOR INVEST	ODOR INVESTIGATION	2	2
	OPEN DR/WIN	OPEN DOOR/WINDOW FOUND	17	7
	ORD VIOLATE	ORDINANCE VIOLATION	2	1
	PAGER TEST	PAGER TEST	1	1
	PROB VIO	PROBATION VIOLATION	10	5
	PROP DAM	PROPERTY DAMAGE	7	6
	RCKLS CN/DR	RECKLESS CONDUCT/DRIVING	21	11
	REPO VEHICL		2	1
	ROAD BLOCKI	ROAD BLOCKED	2	2
	SEX ASSLT J	SEXUAL ASSAULT JUVENILE	6	5
	SEX OFFENSE	SEX OFFENSES	1	1
	SHOTS FIRED	SHOTS FIRED	2	1
	SMOKE REPO	SMOKE REPORT	1	1
	STAND BY	STAND-BY	16	11
	STOLEN VEH	STOLEN VEHICLE	3	1
	SUDDEN DEAT	SUDDEN DEATH	7	1
	SUICIDE	SUICIDE	1	0
	SUICIDE ATT	SUICIDE ATTEMPT	15	4
	SUICIDE THRT	SUICIDE THREAT	14	5
	SUSP ACTVTY	SUSPICIOUS ACTIVITY	22	10
	SUSP PERSON	SUSPICIOUS PERSON	23	11
	SUSP VEH	SUSPICIOUS VEHICLE	18	10
	THEFT	THEFT	11	11
	THREAT	THREATS	3	3
	TRAFFIC STOI	TRAFFIC STOP	164	126
	TRESPASSING	TRESPASSING	3	2
	VANDALISM	VANDALISM	4	3
	VEH IN DITCH	VEHICLE IN DITCH	1	0
	VIO CRT ORD	VIOLATION OF COURT ORDER	2	1
	WANTED PER	CHECK RECORD FOR WANTS	32	14
	WEATHER	WEATHER AND ROAD REPORT	3	0
	WELFARE CK	WELFARE CHECK	47	23
	WIRE DOWN	WIRE DOWN	6	2
Department:			1051	627

IN

Department Activity Report

First Date: 06/01/2017

Jurisdiction: LINCOLN911

Last Date: 06/30/2017

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		

<i>Overall:</i>	1051	628
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MERRILL POLICE DEPARTMENT
School Resource Officer Report
2016-2017 School Year

July 13th, 2017

Chief Bennett:

I am submitting for your information and review this report of my activities for the 2016-2017 school term. The school year ran from September 1st 2016 to June 8th, 2017.

I spent 156 of 174 teaching days in school. With additional time spent at school activities this translates to over 1300 hours devoted to Merrill Area Public Schools. The 18 days not spent in school were because of the following: vacation, training or sick time.

I had over 800 documented contacts with students, mostly at MHS and PRMS. That number is somewhat of a misrepresentation, as I have daily undocumented contacts. The completed school year was the third year I had my office at the high school in the main office complex. I did have reservations at first, but after a couple of years have gone by, I can't see not having it there. In fact starting in the 2017-2018 school year my office at PRMS will be in the main office area.

As in previous school years, I spend 2 days a week at PRMS and the other 3 days at MHS. I have also spent a number of split days at several schools.

There were 2 significant incidents that occurred during the completed year that could have had very tragic results. Fortunately in both incidents there were no injuries to MAPS students or staff. I will summarize both of these incidents

On January 13th, 2017, the Merrill Police Department received a phone call from a monitoring company of social media sites of a possible threat to MHS students. A student, who was currently enrolled at MHS, was identified as a possible suspect. A perimeter was quickly established around the school. A student hold was put in place. Within thirty minutes of being advised of the threat, the suspect was located and taken into custody, and was eventually released to parents. Students completed the rest of the day.

On February 8th, 2017 a car crashed into Prairie River Middle School room # 110. The classroom is a double room located on a corner. The driver of the vehicle had a medical incident and left the roadway, and travelled until striking the school building. In speaking to the teacher, she advised me at the time of the crash she normally would have the students reading in the part of the building affected by the crash.

However, she was delayed in starting the reading for that day. Fortunately in both incidents there were no injuries to anyone.

Utilizing the "School Cop" software I recorded 109 incidents that required investigation. That number is up from the 2015-2016 school year when there were 78 incidents. As in past years Truancy is the most occurring incident, with 44 incidents. Through concerted efforts by the SRO and School Administration, that number is decreasing. The next three most reported incidents are Disorderly Conduct, Theft, and Tobacco. Thefts are very frustrating as they are for the most part preventable by the victim. There were two drug investigations, resulting in referral to Juvenile Court. There was a K9 sweep at MHS, with only one "hit". A small amount of marijuana was located in a jacket pocket.

Sexting incidents were on the rise this year. I did a joint investigation with the Shawano County Sheriff's Office SRO. I attended the Wisconsin School Resource Officer's Conference in Appleton, WI the first week school was out. SRO from across the county attended this seminar. In speaking with many of them sexting continues to be a challenge. I find it surprising that students who have grown up with current technology are so naive to the consequences and permanency of material on the internet.

During the course of the year, I was able to get basic ALICE instruction to the 3 parochial schools in the city. I am planning to do the same at

Pine River School for Young Learners and Maple Grove Charter School. I also had an ALICE presentation to the BOE in May of 2017.

The following is a partial list of assignments or activities the SRO was involved with over the course of the school year.

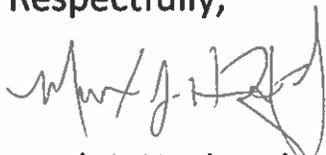
- MAPS Safety Committee
- Administrative Teams at both MHS and PRMS
- HEAT team at MHS and PRMS
- Attended IEP meetings
- Attended BOE meetings
- MHS Athletic Events
- MHS Homecoming Activities
- MHS and PRMS Dances
- Mock Crash at MHS

Classroom activities included Middle School DARE classes, Digital Citizenship and Cyber Bullying at several elementary schools, presentations at Driver Ed and also Identity theft prevention among others.

One of the most rewarding components of this assignment is seeing people grow from student to young adult and then into adulthood. A number have returned and started careers.

In closing I would like to thank you for your continued support and trust in me with this assignment. It is both challenging and rewarding.

Respectfully,



Mark J. Heckendorf

Detective/School Resource Officer