



**CITY OF MERRILL**  
**HEALTH AND SAFETY COMMITTEE**  
**AGENDA • MONDAY SEPTEMBER 25, 2017**

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**Regular Meeting**

**City Hall Council Chambers**

**5:00 PM**

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- I. Call to Order
- II. Nuisance Complaints and Vouchers:
  1. Nuisance Complaints
  2. Vouchers
- III. Picnic and/or Liquor License Applications: (None)
- IV. Other agenda items to consider:
  1. Status report 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. 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				
<b><u>TYPE</u></b>	<b><u>TOTAL ACTIVE</u></b>	<b><u>1-30 DAYS</u></b>	<b><u>31-60 DAYS</u></b>	<b><u>over 60 DAYS</u></b>
Dog Waste	0			
Exterior Appearance	0			
Garage-Deteriorating	0			
Garbage - Junk	1			1
Lack of Heat	0			
Misc. (Multiple Issues)	4	1	1	2
Rats	0			
Noise	0			
Unsafe Conditions	0			
Barking/Vicious Dog	0			
Mowing	0			
Plumbing Problems	0			
Junk Vehicle	0			
Unsanitary Conditions	0			
<b>Total on attached reports</b>	<b>5</b>	<b>1</b>	<b>1</b>	<b>3</b>
Status of Nuisance Complaints Over 60 Days				
<b><u>Address</u></b>	<b><u>Type</u></b>	<b><u>Detail</u></b>		
502 W Riverside Ave	Garbage - Junk	on going - orders due 10/1/17		
407 Hendricks St	Misc	due 9/30/17		
200 E 3rd St	Misc	Police section can be closed; Bldg Insp-court 9/25 & 10/23		

Attachment: Nuisance Complaints Aug 15, 2017 - Sept 15, 2017 (2781 : Nuisance Complaints)

SEQUENCE: INCIDENT

DETAIL

INC CODE: \* - All  
STATUS: Active

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

ORIGINATION: 8/15/2017 THRU 9/15/2017  
DUE: 0/00/0000 THRU 99/99/9999  
RESOLUTION: 0/00/0000 THRU 99/99/9999

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

1879-MISC 325 E 2ND ST ACTIVE 8/28/17 8/29/17 1 brenda-g IWEN, RUSSELL

\*\*\*\*\* NOTES \*\*\*\*\* 8/28/17 RUSS IWEN (715-432-7188) 404 TYLER ST, FILED A COMPLAINT ON NORTHERN SPECIALTY, 325 E 2ND ST (MAILING ADDRESS-PO BOX 378, MERRILL) RAIN RUNS OFF ROOF THEN RUNS INTO IWENS AND HIS NEIGHBORS YARD. CAUSES YARD TO FLOOD AND WATER RUNS INTO GARAGE AND BASEMENT. GIVEN TO BLDG INSP 8/28/17

*shari* ✓  
*due 9/28*

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1958 INSPECT	325 E 2ND ST	Active	8/28/17	8/29/17	1	CODE			

Attachment: Nuisance Complaints Aug 15, 2017 - Sept 15, 2017 (2781 : Nuisance Complaints)

INCIDENT STATUS REPORT  
DETAIL

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

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

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.  
 7/18/17 orders due 7/30/17  
 8/24/17 per Darin - on going - due 10/1/17

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			

1871-MISC 407 HENDRICKS ST ACTIVE 6/28/17 6/29/17 1 brenda-g BUSTERUD, COURTNEY  
 \*\*\*\*\* 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  
 7/18/17 per Inspector Pagel, orders due 7/30/17-posted unfit to  
 live in. Per Chief Bennett, one partial car body remains.  
 8/24/17 Darin - empty - bank taking back - keep open  
 per Corey cleaned up

*Darin / Shari ✓  
due 9/30/17*

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  
 7/19/17 Darin - orders due Aug 12/Corey - assigned to an  
 officer

*Darin ✓  
Court 10/23/17 +  
9/25/17  
Corey - entry w/o notice  
warning given -  
complainant not  
cooperating - close*

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			

Attachment: Nuisance Complaints Aug 15, 2017 - Sept 15, 2017 (2781 : Nuisance Complaints)

INCIDENT STATUS REPORT  
DETAIL

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

1873-MISC 200 E 3RD ST-301 LO ACTIVE 7/11/17 7/12/17 1 brenda-g  
 \*\*\*\*\* NOTES \*\*\*\*\*  
 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

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USE	RES CODE	RES DATE
1952 INSPECT	200 E 3RD ST-30	Active	7/11/17	7/12/17	1	CODE			

1874-MISC 200 E 3RD (301 LOGAN ACTIVE 7/11/17 7/12/17 1 brenda-g  
 \*\*\*\*\* NOTES \*\*\*\*\*  
 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.  
 8/24/17 per Darin - due 10/1/17  
 per Corey - unable to contact complaintant

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1953 INSPECT	200 E 3RD (301 LOGAN	Active	7/11/17	7/12/17	1	CODE			

-MISC 305 LOGAN ST ACTIVE 8/11/17 8/12/17 1 brenda-g RENAUD, JODY  
 \*\*\*\*\* NOTES \*\*\*\*\*  
 8/11/17 DANIELLE NYLUND, 305 LOGAN ST (715)921-0476 OR DON  
 715-490-6293, FILED A COMPLAINT ON THE LANDLORD JODY RENAUD WHO  
 JUST RENTED HER PLACE TO THEM AND MOVED TO MADISON. BASEMENT  
 FLOODING DUE TO FOUNDATION LEAK, BLACK MOLD. THEY HAVE SMALL  
 CHILDREN, DANIELLE IS PREGNANT AND HERE FIANCE HAS ASTHMA.  
 GIVEN TO BLDG INSP AND HLTH OFFICER. 8/11/17  
 8/24/17 renters told Darin they are moving out. orders due  
 9/15/17

*Shari ✓*  
*due 10/16/17*

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1957 INSPECT	305 LOGAN ST	Active	8/11/17	8/12/17	1	CODE			

Attachment: Nuisance Complaints Aug 15, 2017 - Sept 15, 2017 (2781 : Nuisance Complaints)

HEALTH & SAFETY COMMITTEE

Voucher Approval

Packet: 07266

September 25, 2017

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Kandy Peterson, Chairperson

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Mary Ball, Alderperson

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Paul Russell, Alderperson

Attachment: Vouchers (2782 : Vouchers)

PACKET: 07266 H & S 09/15/17  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-002622 ALLIED 100 LLC

I-835231		PADS/ADHESIVES	184.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		PADS/ADHESIVES		10 52200-03-40000	Operating Supplies	184.00
=== VENDOR TOTALS ===			184.00			

01-002088 BOB'S WEST 64

I-35335		OIL/LUBE - ROTATE TIRES	52.46			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		OIL/LUBE - ROTATE TIRES		10 52100-03-51000	Vehicle Repair/Maintenan	52.46
I-35341		OIL/LUBE - ROTATE TIRES	52.46			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		OIL/LUBE - ROTATE TIRES		10 52100-03-51000	Vehicle Repair/Maintenan	52.46
I-35507		BRAKES PADS/ROTOR 2014 FORD	291.16			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		BRAKES PADS/ROTOR 2014 FORD		10 52100-03-51000	Vehicle Repair/Maintenan	291.16
I-35525		2015 DODGE TRUCK	24.95			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		2015 DODGE TRUCK		10 52100-03-51000	Vehicle Repair/Maintenan	24.95
I-35528		2016 DODGE TRUCK OIL/LUBE	24.95			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		2016 DODGE TRUCK OIL/LUBE		10 52100-03-51000	Vehicle Repair/Maintenan	24.95
I-35610		2016 FORD OIL/LUBE	24.95			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		2016 FORD OIL/LUBE		10 52100-03-51000	Vehicle Repair/Maintenan	24.95
I-35715		2015 FORD OIL/LUBE	24.95			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		2015 FORD OIL/LUBE		10 52100-03-51000	Vehicle Repair/Maintenan	24.95
=== VENDOR TOTALS ===			495.88			

01-000091 BOUND TREE MEDICAL, LLC

I-82588462		CVALVE SMARTSITE 20 DROP	506.97			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		ALARIS GEMINI CVALVE SMARTSITE		10 52300-03-40000	Operating Supplies	506.97
=== VENDOR TOTALS ===			506.97			

Attachment: Vouchers (2782 : Vouchers)

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VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000069 BRANDT EXTINGUISHERS						
I-9994		EXTINGUISHER RECHARGE	37.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		EXTINGUISHER RECHARGE		10 52200-03-40000	Operating Supplies	37.00
=== VENDOR TOTALS ===			37.00			

01-003631 BW PRINT WORKS						
I-002339/2017		CALENDARS/PLANNERS	242.03			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		CALENDARS/PLANNERS		10 52200-03-40000	Operating Supplies	242.03
=== VENDOR TOTALS ===			242.03			

01-001623 CARDMEMBER SERVICE						
I-9/15/17 FIRE		AUG 12017 CHARGES - FIRE	84.77			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		AUG 12017 CHARGES - FIRE		26 52200-08-82000	Fire-Memorial Expenses	84.77
=== VENDOR TOTALS ===			84.77			

01-002092 CK AUTO GLASS, LLC						
I-15599		1992 FIRE TRUCK WINDSHIELD	50.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		1992 FIRE TRUCK WINDSHIELD		10 52200-03-51000	Vehicle Repair/Maintenan	50.00
=== VENDOR TOTALS ===			50.00			

01-002026 COMPLETE CONTROL, INC						
I-SRVCE033390		FAN MOTOR REPLACEMENTS	5,182.38			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		FAN MOTOR REPLACEMENTS		10 52200-08-82000	HVAC Improvements	5,182.38
=== VENDOR TOTALS ===			5,182.38			

01-000204 DAVE'S COUNTY MARKET						
I-8/21/17 WATERMELON		WATERMELON-FIRE DEPT	34.90			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		WATERMELON-FIRE DEPT		10 52200-03-40000	Operating Supplies	34.90
=== VENDOR TOTALS ===			34.90			

Attachment: Vouchers (2782 : Vouchers)

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 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000130		EMERGENCY MEDICAL PRODUCTS INC				
I-1923791		HOSPIRA	82.20			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HOSPIRA		10 52300-03-40000	Operating Supplies	82.20
I-1924266		HOSPIRA, AMIODARONE, BOUGIE	967.02			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HOSPIRA, AMIODARONE, BOUGIE		10 52300-03-40000	Operating Supplies	967.02
I-1924457		HAEMOLANCE	23.95			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HAEMOLANCE		10 52300-03-40000	Operating Supplies	23.95
I-1925618		EPINEPHRINE,HEAD IMMOB, ELECT	931.07			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		EPINEPHRINE,HEAD IMMOB, ELECT		10 52300-03-40000	Operating Supplies	931.07
I-1925625		LORAZEPAM	93.69			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		LORAZEPAM		10 52300-03-40000	Operating Supplies	93.69
I-1926002		HOSPIRA	246.60			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HOSPIRA		10 52300-03-40000	Operating Supplies	246.60
I-1927219		IMS NALOXONE	44.50			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		IMS NALOXONE		10 52300-03-40000	Operating Supplies	44.50
I-1927296		IV START KIT, COLLAR,ADENOCAR	246.85			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		IV START KIT, COLLAR,ADENOCARD		10 52300-03-40000	Operating Supplies	246.85
I-1928079		EPI INJECTOR, PROT IV CATH,	922.75			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		EPI INJECTOR, PROT IV CATH,		10 52300-03-40000	Operating Supplies	922.75
I-1929568		DISPOSABLE AIR MATTRESS	115.50			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		DISPOSABLE AIR MATTRESS		10 52300-03-40000	Operating Supplies	115.50
=== VENDOR TOTALS ===			3,674.13			

Attachment: Vouchers (2782 : Vouchers)





PACKET: 07266 H & S 09/15/17  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-002656 MINISTRY GOOD SAMARITAN HEALTH

I-1570		AUGUST 2017 LAB FEES	47.70			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		AUGUST 2017 LAB FEES		10 52100-02-94000	Jail/Evidence	47.70
=== VENDOR TOTALS ===			47.70			

01-003445 MINISTRY HEALTH CARE

I-1564		JULY 2017 LAB FEES	47.70			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		JULY 2017 LAB FEES		10 52100-02-94000	Jail/Evidence	47.70
=== VENDOR TOTALS ===			47.70			

01-000540 NAPA AUTO PARTS

I-675037		BACK UP LAMP	5.21			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		BACK UP LAMP		10 52200-03-51000	Vehicle Repair/Maintenan	5.21
I-677196		LIGHT BULB	1.44			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		LIGHT BULB		10 52100-03-51000	Vehicle Repair/Maintenan	1.44
=== VENDOR TOTALS ===			6.65			

01-001487 NORTH CENTRAL TECHNICAL COLLEGE

I-MSC-003489		HEARTSAVER CARDS	48.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HEARTSAVER CARDS		10 52200-03-40000	Operating Supplies	48.00
=== VENDOR TOTALS ===			48.00			

01-000576 PHYSIO-CONTROL, INC

I-117063649		PT SIMULATOR - ECG	2,207.58			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		PT SIMULATOR - ECG		10 52300-03-40000	Operating Supplies	2,207.58
=== VENDOR TOTALS ===			2,207.58			

Attachment: Vouchers (2782 : Vouchers)

PACKET: 07266 H & S 09/15/17  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-000586 QUILL CORPORATION

I-9145460		COPY PAPER, RULED PADS	85.94			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		COPY PAPER, RULED PADS		10 52100-03-40000	Operating Supplies	85.94
=== VENDOR TOTALS ===			85.94			

01-003549 ROCKWOOD HOSPITAL FOR PETS

I-EROS RABIES VACCIN	8/9/017		33.50			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		8/9/017		26 52100-03-41575	Dog Unit Expenses	33.50
=== VENDOR TOTALS ===			33.50			

01-003517 TRANSUNION RISK AND ALTERNATIV

I-172022 - AUG 2017		AUGUST 2017 SERVICE	25.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		AUGUST 2017 SERVICE		10 52100-02-94000	Jail/Evidence	25.00
=== VENDOR TOTALS ===			25.00			

01-004228 ULTIMATE SAFETY CONCEPTS INC

I-173094		HYDROGEN CYANIDE	315.78			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HYDROGEN CYANIDE		10 52200-03-40000	Operating Supplies	315.78
=== VENDOR TOTALS ===			315.78			

01-000650 VICTORY JANITORIAL, INC.

I-95983		LAUNDRY DET, TOWELS	170.61			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		LAUNDRY DET, TOWELS		10 52200-03-40000	Operating Supplies	170.61
=== VENDOR TOTALS ===			170.61			

01-000284 VIP ALL-VALUE

I-0101288-001		ENVELOPES	1.58			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		ENVELOPES		10 52300-03-10000	Office Supplies	1.58
I-0101391-001		COIL CORD	11.99			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		COIL CORD		10 52300-03-10000	Office Supplies	11.99

Attachment: Vouchers (2782 : Vouchers)

PACKET: 07266 H & B 09/15/17  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000284	VIP ALL-VALUE	( ** CONTINUED ** )				
-----						
I-0101464-001		INDEX/JAN-DEC REFILL	19.08			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		INDEX/JAN-DEC REFILL		10 52300-03-10000	Office Supplies	19.08
-----						
I-10038630		COIL CORD (TAX EXEMPT)	11.99			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		COIL CORD (TAX EXEMPT)		10 52300-03-10000	Office Supplies	11.99
=== VENDOR TOTALS ===			44.64			
=====						
01-003594	WI DEPT OF JUSTICE					
-----						
I-DR18-3		PSEUDOCOCAINE, PSEUDOHEROIN	39.59			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		PSEUDOCOCAINE, PSEUDOHEROIN		26 52100-03-41575	Dog Unit Expenses	39.59
=== VENDOR TOTALS ===			39.59			
=====						
01-000727	ZIEBELL'S DOOR COMPANY					
-----						
I-7235		SERVICE 3 GENIE REMOTES	280.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		SERVICE 3 GENIE REMOTES		10 52200-03-40000	Operating Supplies	280.00
=== VENDOR TOTALS ===			280.00			
=== PACKET TOTALS ===			15,798.30			

Attachment: Vouchers (2782 : Vouchers)

PACKET: 07266 H & S 09/15/17  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* T O T A L S \*\*

INVOICE TOTALS 15,798.30  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 15,798.30

\*\* 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	-21-0800	Accounts Payable Control	15,367.31-*				
	10	-52100-02-94000	Jail/Evidence	120.40	5,000	3,262.82	2,358,227	860,792.79
	10	-52100-03-40000	Operating Supplies	85.94	9,000	3,349.24	2,358,227	860,827.25
	10	-52100-03-51000	Vehicle Repair/Maintenan	497.32	9,000	4,452.53	2,358,227	860,415.87
	10	-52200-03-40000	Operating Supplies	1,802.33	30,000	7,383.84	1,484,534	509,381.48
	10	-52200-03-51000	Vehicle Repair/Maintenan	520.21	10,000	3,848.43	1,484,534	510,663.60
	10	-52200-03-53000	Gas & Oil - Vehicles	58.60	5,500	2,086.76	1,484,534	511,125.21
	10	-52200-08-82000	HVAC Improvements	5,182.38	0	5,182.38- Y	1,484,534	506,001.43
	10	-52200-15-92500	CAD-Software Linking	326.18	6,000	978.13	1,484,534	510,857.63
	10	-52300-03-10000	Office Supplies	44.64	2,000	775.83	1,023,130	344,499.92
	10	-52300-03-40000	Operating Supplies	6,388.68	50,500	3,623.68	1,023,130	338,155.88
	10	-52300-03-53000	Gas & Oil - Vehicles	14.46	8,500	3,834.03	1,023,130	344,530.10
	10	-52300-15-92500	CAD-Linking Software	326.17	5,000	1,281.36	1,023,130	344,210.39
	26	-21-0800	Accounts Payable Control	430.99-*				
	26	-52100-03-40505	Expenses - Cops & Kids	189.00	0	189.00- Y	0	22,266.97- Y
	26	-52100-03-41575	Dog Unit Expenses	157.22	0	2,443.33- Y	0	22,235.19- Y
	26	-52200-08-82000	Fire-Memorial Expenses	84.77	0	2,112.84- Y	0	58,178.18- Y
	99	-14-0010	Due from General Fund	15,367.31 *				
	99	-14-0026	Due From Non-Lapsing	430.99 *				
			** 2017 YEAR TOTALS	15,798.30				

Attachment: Vouchers (2782 : Vouchers)



## 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	139	9	2	3	15	0	168
August	116	3	2	0	8	0	129
September							
October							
November							
December							
Year to Date Total	1028	37	5	24	105	10	1212

## 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	168	18	5	1	\$73,665.68	\$100,817.00
August	132	15	0	0	\$77,456.85	\$88,993.40
September						
October						
November						
December						
Total YTD	1151	117	13	5	\$652,621.38	\$801,203.80

Attachment: Monthly Report - Fire Dept (2784 : Fire Chief Savone)

**Training**

	Number of trainings offered	92	
	Number of Staff attending	267	
	Number of Staff Hours	474	

During the month training topics included: radio Communication, Pumping & drafting with fire apparatus, Fill site training, Fire cause and Determination Training, Landing Zone Training, Alzheimer Training, Image Trend Conference,

**Fire Prevention Bureau**

	Total Inspections	135	
	Number of Violations	66	
	Number of Corrected Violations	36	
	Number of Staff Hours this month	<b>87.5 hours</b>	

**Public Education & Community Activities**

	Blood Pressure Screening for residents of Park Place
	Blood Pressure Screening for residents of Jenny Towers
	Healthcare Provider CPR Skills test for 1 person
	Heartsaver CPR class for 3 people from Kids Kingdom
	Healthcare Provider CPR skills test for 1 person from Pine Crest Nursing Home
	Elder Fire Talk at Pine Crest
	Fire Extinguisher Training at TB Scott Library
	Fire Extinguisher Training at Bell Tower
	Baby Sitting Talk at

Attachment: Monthly Report - Fire Dept (2784 : 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

### August 2017

	Last Month	This Month	Last Year
Complaints received	723	562	679
Traffic crashes	18	6	6
Juvenile non-traffic arrests	13	9	17
Traffic Citations (adult & juv.)	73	52	69
Adult non-traffic arrests	108	95	82

### CVR Transactions

New applications	18	14	27
New application city revenue	\$234.00	\$182.00	\$351.00
Renewals	25	13	25
Renewal city revenue	\$162.50	\$84.50	\$162.50
CVR Revenue YTD		<b>2017</b> \$3,412.50	<b>2016</b> \$4,361.50

Attachment: Monthly Report - Police Department (2785 : Police Chief Bennett)

*"Serving Merrill with Pride"*

**SPECIAL ASSIGNMENTS AND ACTIVITIES**

August 3, **Chief Bennett** attended Zuercher meeting at LISO

August 3, **Chief Bennett** attended IT meeting with RMM

August 7, **Chief Bennett, SRO Heckendorf, Officer Jaeger, and Officer Mathwich** assisted with Cops N Bobbers Special Needs children at Silver Moon Springs

August 8, **Chief Bennett** attended SBN Core team meeting

August 8, **MPD officers** assisted with Community Night Out at the Festival Grounds

August 15, **Chief Bennett** attended Traffic Safety committee meeting

August 15, **Chief Bennett** attended Zuercher cost sharing meeting at LISO

August 21, **Chief Bennett** attended Zuercher tour at Grant County Sheriff's Office with LISO

August 22, **MPD** assisted with Gutter Busters at Les and Jims

August 23, **Chief Bennett** attended probation and parole sex offender release notification near TLP/CDW tech meeting

August 24, **MPPA** negotiations

August 28, **Captain Hartwig** was guest speaker on WJMT

Corey A. Bennett  
Chief of Police

# LINCOLN COUNTY SHERIFF'S OFFICE

5.2.a

## Department Activity Report

First Date: 08/01/2017

Jurisdiction: LINCOLN911

Last Date: 08/31/2017

Department	Complaint Type	Description	All Units	Primary Unit
MRPD	911 HANGUP	911 HANGUP	2	2
	911 NUISANCE	911 NUISANCE CALL	15	10
	ABAND VEH	ABANDONED VEHICLE	1	1
	AGENCY/ASS	AGENCY ASSISTANCE	15	7
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL)	39	15
	AMBULANCE	AMBULANCE NEEDED	48	0
	ANIMAL BITE	ANIMAL BITE	2	2
	ANIMAL CARC	ANIMAL CARCASS IN LANE	2	1
	ANIMAL COMF	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	28	23
	ATT LOCATE	ATTEMPT TO LOCATE	2	1
	ATT BURGLAF	ATTEMPTED BURGLARY	4	1
	ATT FRAUD	ATTEMPTED FRAUD	1	1
	BATTERY	BATTERY (intentional and unlawful touching or strikin	7	2
	BURGLARY	BURGLARY (unauthorized entry into a building, vehicl	1	1
	CHILD ABUSE	CHILD ABUSE/NEGLECT	4	3
	CHILD PORN	CHILD POROGRAPHY	1	1
	CHLD CUS	INTERFERE W/CHILD CUSTODY	5	4
	CRASH/FATAL	CRASH WITH FATALITY	1	0
	CRASH/INJUR	CRASH WITH INJURY	4	1
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	9	6
	CTZN/ASSIST	CITIZEN ASSISTANCE	5	3
	CVL	CIVIL	7	6
	DEBRIS SPILL	DEBRIS/SPILL ON ROADWAY	3	2
	DIS CONDUCT	DISORDERLY CONDUCT	73	31
	DISREGARD	DISREGARD	2	2
	DOMESTIC	DOMESTIC	27	11
	DRUG ACTIVIT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERI	12	5
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	15	8
	ESCORT	ESCORT/CONVOY	11	5
	EXTRA PATRL	EXTRA PATROL	4	3
	FALSE ALARM	FALSE ALARM (BANK, FIRE, COMMERCIAL, RESID	9	5
	FIGHT	FIGHT IN PROGRESS	5	2
	FIRE STRUC	FIRE STRUCTURE	2	0
	FORGERY/FR	FORGERY/FRAUD	4	3
	FOUND ITM/AI	FOUND ITEM/ANIMAL	35	34
	GARBAGE DU	ILLEGAL DUMPING OF TRASH OR DEBRIS	4	4
	GAS SKIP	GAS SKIP	3	3
	HARASS CALL	HARASSING PHONE CALLS	2	2
	HARASSMENT	HARASSMENT	10	7
	HAZ SITUATIC	HAZARDOUS SITUATION	7	5
	HIT & RUN	HIT & RUN / F.PI,PD	3	3
	IMP/ILL PARK	IMPROPERLY/ILLEGALLY PARKED VEHICLE	13	12
	INFO COMPL	INFORMATIONAL COMPLAINT	4	4
	INTERNET CM	INTERNET COMPLAINT	1	1
	INTOX PED	INTOXICATED PEDESTRIAN	7	2
	INTOX DRIVEF	INTOXICATED DRIVER	7	3
	JUA ALC PRT	JUVENILE/UNDERAGE ALCOHOL PARTY	4	1
	JUNK ORD	JUNK, ORDINANCE VIOLATION	2	2

Attachment: Monthly Report - Police Department (2785 : Police Chief Bennett)

# LINCOLN COUNTY SHERIFF'S OFFICE

5.2.a

## Department Activity Report

First Date: 08/01/2017

Jurisdiction: LINCOLN911

Last Date: 08/31/2017

Department	Complaint Type	Description	All Units	Primary Unit
MRPD	LIQUOR VIO	LIQUOR VIOLATION (TAVERN/BAR OPEN AFTER H	1	1
	LOCKOUT	VEHICLE LOCKOUT	34	27
	LOITERING	LOITERING	2	1
	LOST ITEM/AN	LOST ITEM/ANIMAL	6	4
	MENTAL SUB	MENTAL SUBJECT	3	3
	MESS DEL	MESSAGE FOR LOCAL DELIVERY	1	1
	MISC DUTY	MISC DUTY	1	1
	MISSING PER	MISSING PERSON	2	1
	MOTORIST AS	MOTORIST ASSIST	4	4
	NEIGH COMP	NEIGHBOR COMPLAINT	1	1
	NOISE COMP	NOISE COMPLAINT	16	12
	ODOR INVEST	ODOR INVESTIGATION	2	0
	OPEN DR/WIN	OPEN DOOR/WINDOW FOUND	7	4
	ORD VIOLATE	ORDINANCE VIOLATION	5	4
	PROB VIO	PROBATION VIOLATION	15	8
	PROP DAM	PROPERTY DAMAGE	4	4
	RCKLS CN/DR	RECKLESS CONDUCT/DRIVING	4	2
	ROAD BLOCKI	ROAD BLOCKED	3	2
	RUNAWAY	RUNAWAY	2	1
	SEX ASSLT A	SEXUAL ASSAULT ADULT	1	1
	SEX ASSLT J	SEXUAL ASSAULT JUVENILE	4	4
	SHOTS FIRED	SHOTS FIRED	3	1
	SMOKE REPO	SMOKE REPORT	2	2
	STAND BY	STAND-BY	30	21
	STOLEN VEH	STOLEN VEHICLE	1	1
	SUDDEN DEA	SUDDEN DEATH	9	0
	SUICIDE THRT	SUICIDE THREAT	15	6
	SUSP ACTVTY	SUSPICIOUS ACTIVITY	39	23
	SUSP PERSON	SUSPICIOUS PERSON	15	6
	SUSP VEH	SUSPICIOUS VEHICLE	10	5
	THEFT	THEFT	20	15
	THREAT	THREATS	6	3
	TRAFFIC STOI	TRAFFIC STOP	144	95
	TRAFIC SAFT	TRAFFIC SAFETY	1	1
	TRESPASSINC	TRESPASSING	5	3
	VANDALISM	VANDALISM	2	2
	VEH IN DITCH	VEHICLE IN DITCH	1	0
	VIO CRT ORD	VIOLATION OF COURT ORDER	1	1
	WANTED PER	CHECK RECORD FOR WANTS	42	21
	WEATHER	WEATHER AND ROAD REPORT	4	2
	WELFARE CK	WELFARE CHECK	32	16
	WIRE DOWN	WIRE DOWN	1	1
<b>Department:</b>			<b>973</b>	<b>562</b>
<b>Overall:</b>			<b>973</b>	<b>563</b>

Attachment: Monthly Report - Police Department (2785 : Police Chief Bennett)

2:28 PM  
09/01/17  
Cash Basis

**Lincoln County Humane Society**  
**Profit & Loss Expense Detail**  
August 2017

Type	Date	Num	Name	Memo	Paid Amount
<b>Ordinary Income/Expense</b>					
<b>Expense</b>					
<b>EXPENSES</b>					
<b>Animal Related Expenses</b>					
<b>Cat litter</b>					
Bill	08/11/2017	8/11/17	Colleen Woller.	Litter	83.88
Bill	08/14/2017		Colleen Woller.	Litter	41.94
Bill	08/25/2017	Litter	Colleen Woller.	Litter	69.90
Bill	08/25/2017	Litter	Colleen Woller.	Litter	69.90
Total Cat litter					265.62
<b>Food</b>					
Bill	08/11/2017	8/11/17	Wal-Mart Community	Yogurt	22.68
Bill	08/25/2017	9/11/17	Wal-Mart Community	Yogurt	7.56
Total Food					30.24
<b>Medical - Surgeries/ Exams/Euth</b>					
Check	08/23/2017	Debit	Paw Health Network Inc	Bailey - dog spay	80.00
Bill	08/25/2017	8/22/17	The Practice LLC	16 cat spays	960.00
Bill	08/25/2017	8/22/17	The Practice LLC	23 cat neuters	575.00
Bill	08/25/2017	8/22/17	The Practice LLC	3 dog spays	300.00
Bill	08/25/2017	8/22/17	The Practice LLC	3 dog neuters	180.00
Bill	08/25/2017	8/22/17	The Practice LLC	65 rabies vaccines	975.00
Bill	08/25/2017	8/22/17	The Practice LLC	cherry eye	60.00
Total Medical - Surgeries/ Exams/Euth					3,130.00
<b>Medical Supplies</b>					
Bill	08/04/2017	79050	Wisconsin Valley Veterinary Services	Panacur 1000 ml (2...	242.99
Bill	08/04/2017	79050	Wisconsin Valley Veterinary Services	Duramune Max 5/4...	466.16
Bill	08/08/2017	7/31/17	Idexx Laboratories	Snap Tests	539.40
Bill	08/11/2017	8/11/17	Colleen Woller.	Frontline	18.88
Bill	08/14/2017		Colleen Woller.	Frontline	189.45
Bill	08/16/2017	79410	Wisconsin Valley Veterinary Services	Fel-o-guard 4 (75 c...	452.76
Bill	08/21/2017	79680	Wisconsin Valley Veterinary Services	Albon (oral 16 oz)	74.84
Bill	08/21/2017	79680	Wisconsin Valley Veterinary Services	Syringes (3ml and ...	24.58
Bill	08/25/2017	8/22/17	The Practice LLC	Milbemite	85.00
Bill	08/25/2017	8/22/17	The Practice LLC	Eye Ointment	24.00
Bill	08/25/2017	8/22/17	The Practice LLC	Eradimite	24.00
Bill	08/25/2017	8/22/17	The Practice LLC	Albon	15.00
Bill	08/25/2017	8/22/17	The Practice LLC	Pain Meds	40.00
Bill	08/25/2017	9/11/17	Wal-Mart Community	Flea treatment, q-tips	248.44
Total Medical Supplies					2,445.50
<b>Dog License to County</b>					
Bill	08/16/2017	4278-4297	Lincoln County County Treasurer	4278-4297	410.00
Bill	08/25/2017	4298-4315	Lincoln County County Treasurer	4298-4315	471.00
Total Dog License to County					881.00
<b>Microchip</b>					
Bill	08/04/2017	SIUN102673...	Pethealth Services	Registration	14.55
Total Microchip					14.55
Total Animal Related Expenses					6,766.91
Total EXPENSES					6,766.91
<b>Fundraising Expenses</b>					
<b>Printing</b>					
Bill	08/04/2017	176462	Digicopy	Flyer	69.65
Bill	08/04/2017	176462	Digicopy	Raffle Tickets	112.07
Bill	08/16/2017	7/26/17	Digicopy	Banquet	401.25
Total Printing					582.97

Attachment: Monthly Report - LC Humane Society (2786 : Lincoln County Humane Society)

2:28 PM  
09/01/17  
Cash Basis

Lincoln County Humane Society  
Profit & Loss Expense Detail  
August 2017

Type	Date	Num	Name	Memo	Paid Amount
<b>Pavers/Tiles</b>					
Bill	08/16/2017	8/13/17	Wausau Award and Engraving Inc.	2 Tlusty tiles & 1 Zi...	81.66
Total Pavers/Tiles					81.66
<b>PayPal Expense</b>					
Deposit	08/31/2017		Paypal	August fees	16.04
Total PayPal Expense					16.04
<b>Other Fundraising Expenses</b>					
Bill	08/22/2017	Square	Trina DeLasky.	Square supplies	91.80
Total Other Fundraising Expenses					91.80
Total Fundraising Expenses					772.47
<b>Office Related Expenses</b>					
<b>Licenses and Permits</b>					
Check	08/29/2017	Debit	WI Department of Agriculture	Dog Seller License ...	128.13
Total Licenses and Permits					128.13
<b>Professional Fees</b>					
Bill	08/11/2017	8/110/17	Janet Klutterman.		15.00
Bill	08/11/2017	8/110/17	Janet Klutterman.		85.00
Total Professional Fees					100.00
<b>Office Supplies / Equipment</b>					
Bill	08/04/2017	176462	Digicopy	Receipts	20.01
Bill	08/04/2017	176462	Digicopy	Envelopes	72.04
Bill	08/04/2017	176462	Digicopy	Thank you cards	107.47
Bill	08/04/2017	176462	Digicopy	IRS letter????	20.01
Bill	08/11/2017	8/11/17	Wal-Mart Community	Paper	11.88
Bill	08/16/2017	177425	Digicopy	Thank you cards, re...	170.00
Bill	08/25/2017	9/11/17	Wal-Mart Community	Ink, paper	48.14
Check	08/27/2017	Debit	Best Buy	Square Stand	179.34
Bill	08/28/2017		Amazon.com	square	126.07
Bill	08/30/2017	Screen Prot...	Bonny Graap.	Screen Saver for Ip...	10.54
Total Office Supplies / Equipment					765.50
<b>Staff Meetings</b>					
Check	08/04/2017	Debit	Los Mezcales		31.09
Check	08/15/2017	Debit	Pizza Hut		22.14
Total Staff Meetings					53.23
Total Office Related Expenses					1,046.86
<b>Payroll Expenses</b>					
<b>Hourly Employees</b>					
Paycheck	08/04/2017	10439	Amber L Renken		111.94
Paycheck	08/04/2017	10440	Andrea L Nicholson		728.73
Paycheck	08/04/2017	10441	Bonnyjean M Graap		163.80
Paycheck	08/04/2017	10443	Kassandra A Boyce		573.30
Paycheck	08/04/2017	10444	Katelynn J Woller		60.00
Paycheck	08/04/2017	10445	Misty L Wirt		576.44
Paycheck	08/04/2017	10445	Misty L Wirt		74.08
Paycheck	08/04/2017	10446	Tiffany K Tupa		800.25
Paycheck	08/04/2017	10447	Timothy A Becker		198.79
Paycheck	08/18/2017	10458	Amber L Renken		245.11
Paycheck	08/18/2017	10459	Andrea L Nicholson		782.80
Paycheck	08/18/2017	10459	Andrea L Nicholson		54.08
Paycheck	08/18/2017	10460	Bonnyjean M Graap		163.80
Paycheck	08/18/2017	10460	Bonnyjean M Graap		50.00
Paycheck	08/18/2017	10462	Kassandra A Boyce		538.49
Paycheck	08/18/2017	10462	Kassandra A Boyce		98.24
Paycheck	08/18/2017	10463	Katelynn J Woller		69.38
Paycheck	08/18/2017	10464	Misty L Wirt		629.68

2:28 PM  
09/01/17  
Cash Basis

**Lincoln County Humane Society**  
**Profit & Loss Expense Detail**  
August 2017

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	08/18/2017	10465	Tiffany K Tupa		823.53
Paycheck	08/18/2017	10466	Timothy A Becker		158.26
<b>Total Hourly Employees</b>					<b>6,900.70</b>
<b>Manager Salary</b>					
Paycheck	08/04/2017	10442	Elizabeth K Friedenfels		1,403.85
Paycheck	08/18/2017	10461	Elizabeth K Friedenfels		1,403.85
<b>Total Manager Salary</b>					<b>2,807.70</b>
<b>Federal Payroll Tax Expense</b>					
Paycheck	08/04/2017	10439	Amber L Renken		6.94
Paycheck	08/04/2017	10439	Amber L Renken		1.62
Paycheck	08/04/2017	10440	Andrea L Nicholson		45.18
Paycheck	08/04/2017	10440	Andrea L Nicholson		10.57
Paycheck	08/04/2017	10441	Bonnyjean M Graap		10.15
Paycheck	08/04/2017	10441	Bonnyjean M Graap		2.38
Paycheck	08/04/2017	10442	Elizabeth K Friedenfels		86.54
Paycheck	08/04/2017	10442	Elizabeth K Friedenfels		20.24
Paycheck	08/04/2017	10443	Kassandra A Boyce		35.55
Paycheck	08/04/2017	10443	Kassandra A Boyce		8.31
Paycheck	08/04/2017	10444	Katelynn J Woller		3.72
Paycheck	08/04/2017	10444	Katelynn J Woller		0.87
Paycheck	08/04/2017	10445	Misty L Wirt		40.33
Paycheck	08/04/2017	10445	Misty L Wirt		9.43
Paycheck	08/04/2017	10446	Tiffany K Tupa		49.62
Paycheck	08/04/2017	10446	Tiffany K Tupa		11.60
Paycheck	08/04/2017	10447	Timothy A Becker		12.32
Paycheck	08/04/2017	10447	Timothy A Becker		2.88
Paycheck	08/18/2017	10458	Amber L Renken		15.20
Paycheck	08/18/2017	10458	Amber L Renken		3.56
Paycheck	08/18/2017	10459	Andrea L Nicholson		51.89
Paycheck	08/18/2017	10459	Andrea L Nicholson		12.13
Paycheck	08/18/2017	10460	Bonnyjean M Graap		13.26
Paycheck	08/18/2017	10460	Bonnyjean M Graap		3.10
Paycheck	08/18/2017	10461	Elizabeth K Friedenfels		87.04
Paycheck	08/18/2017	10461	Elizabeth K Friedenfels		20.36
Paycheck	08/18/2017	10462	Kassandra A Boyce		39.48
Paycheck	08/18/2017	10462	Kassandra A Boyce		9.24
Paycheck	08/18/2017	10463	Katelynn J Woller		4.30
Paycheck	08/18/2017	10463	Katelynn J Woller		1.00
Paycheck	08/18/2017	10464	Misty L Wirt		39.04
Paycheck	08/18/2017	10464	Misty L Wirt		9.13
Paycheck	08/18/2017	10465	Tiffany K Tupa		51.06
Paycheck	08/18/2017	10465	Tiffany K Tupa		11.95
Paycheck	08/18/2017	10466	Timothy A Becker		9.82
Paycheck	08/18/2017	10466	Timothy A Becker		2.30
<b>Total Federal Payroll Tax Expense</b>					<b>742.11</b>
<b>Unemployment Expense</b>					
Paycheck	08/04/2017	10439	Amber L Renken		1.35
Paycheck	08/04/2017	10440	Andrea L Nicholson		8.75
Paycheck	08/04/2017	10441	Bonnyjean M Graap		1.96
Paycheck	08/04/2017	10442	Elizabeth K Friedenfels		0.00
Paycheck	08/04/2017	10443	Kassandra A Boyce		6.88
Paycheck	08/04/2017	10444	Katelynn J Woller		0.72
Paycheck	08/04/2017	10445	Misty L Wirt		7.80
Paycheck	08/04/2017	10446	Tiffany K Tupa		9.61
Paycheck	08/04/2017	10447	Timothy A Becker		2.39
Paycheck	08/18/2017	10458	Amber L Renken		2.94
Paycheck	08/18/2017	10459	Andrea L Nicholson		10.04
Paycheck	08/18/2017	10460	Bonnyjean M Graap		2.57
Paycheck	08/18/2017	10461	Elizabeth K Friedenfels		0.00
Paycheck	08/18/2017	10462	Kassandra A Boyce		7.64
Paycheck	08/18/2017	10463	Katelynn J Woller		0.83
Paycheck	08/18/2017	10464	Misty L Wirt		7.56

2:28 PM  
09/01/17  
Cash Basis

**Lincoln County Humane Society**  
**Profit & Loss Expense Detail**  
**August 2017**

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	08/18/2017	10465	Tiffany K Tupa		9.88
Paycheck	08/18/2017	10466	Timothy A Becker		1.90
Total Unemployment Expense					82.82
<b>Employee Health Insurance</b>					
Paycheck	08/04/2017	10442	Elizabeth K Friedenfels		-8.00
Check	08/10/2017	debit	SHOP Marketplace	August	459.80
Paycheck	08/18/2017	10461	Elizabeth K Friedenfels		0.00
Check	08/22/2017	debit	SHOP Marketplace		459.80
Total Employee Health Insurance					911.60
Total Payroll Expenses					11,444.93
<b>Shelter Expenses</b>					
<b>Equipment</b>					
Bill	08/11/2017	Mower	Mike Rick,	Lawn Tractor	400.00
Total Equipment					400.00
<b>Supplies</b>					
Check	08/07/2017	Debit	Doterra	Oils (\$19.50 - Liz )	44.49
Deposit	08/08/2017		Liz Friedenfels	Oils	-20.00
Bill	08/11/2017	8/11/17	Wal-Mart Community	Outdoor fogger	8.86
Total Supplies					33.35
<b>Electric/Gas</b>					
Bill	08/16/2017	8/29/17	Wisconsin Public Service	8/29/17	602.70
Total Electric/Gas					602.70
<b>Insurance (Gen'l Lia, Vehicle)</b>					
Bill	08/21/2017	8/29/17	West Bend Mutual Insurance Company	Workman's Comp I...	1,387.00
Total Insurance (Gen'l Lia, Vehicle)					1,387.00
<b>Telephone</b>					
Bill	08/21/2017	904801	Cellcom Rhinelander PCS	8/13/17	168.59
Bill	08/29/2017	9/10/17	Charter Communications	9/10/17	143.27
Total Telephone					311.86
<b>Vehicle</b>					
Bill	08/04/2017	8/2/17	Brickner's Park City Inc	Oil Change	36.95
Bill	08/16/2017	8/20/17	Kwik Trip	Vehicle	97.74
Total Vehicle					134.69
<b>Waste Removal</b>					
Bill	08/04/2017	4767367-04...	Waste Management of Central Wisc...	8/23/17	347.96
Total Waste Removal					347.96
Total Shelter Expenses					3,217.56
Total Expense					23,248.73
Net Ordinary Income					-23,248.73
<b>Net Income</b>					<b>-23,248.73</b>

Attachment: Monthly Report - LC Humane Society (2786 : Lincoln County Humane Society)



**City of Merrill**  
**Fire Department**  
 110 Pier Street  
 Merrill, Wisconsin 54452  
 Phone: 715-536-2233  
 Fax: 715-536-8334  
 Email: fireinspections@ci.merrill.wi.us

**Inspection Date:** 8/17/2017

**Inspector:** Paul Peterson, Corey Nowak

**Inspection and Compliance Orders**

<b>ID#:</b>	C13-38	<b>Address:</b>	301 N MEMORIAL DR		
<b>Facility:</b>	LINCOLN CO HUMANE SOCIETY				
<b>Phone:</b>		<b>City:</b>	Merrill		
<b>Email:</b>		<b>State:</b>	WI	<b>Postal Code:</b>	54452
<b>Contact:</b>	LIZ FRIEDENFELS	<b>Work:</b>			
<b>Email:</b>	manager@furrypets.com	<b>Cell:</b>	(715) 351-0625		
<b>Inspection Type:</b>	Inspection Fire Protection				

Violation Code	Days to Correct *	Violation/Notes	Location
14.4.1*	31	General - Means of egress shall be continuously maintained free of all obstructions or impediments to full instant use in the case of fire or other emergency. [101:7.1.10.1]	locked exit doors
10.19.3.1	31	Storage shall be maintained 2 ft(0.61 m) or more from the ceiling in nonsprinklered areas of buildings.	garage storage

**Inspection Notes**

**Owner/Representative:** *Andrea Nicholson*

**Inspector:** *Paul Peterson*

**A COPY OF THE NOTICE WILL BE ON FILE IN THE OFFICE OF THE FIRE PREVENTION BUREAU FOR FURTHER ACTION**

**Compliance Statement- The following violations above have been corrected**

<b>Owner/Representative:</b>		<b>Date</b>
------------------------------	--	-------------

**Failure to reply by mail or fax within 30 days of report date will result in a reinspection and possible citation.**

**Please mail, fax, email or drop off at the Fire Department.**

**Attachment: Monthly Report - LC Humane Society (2786 : Lincoln County Humane Society)**

Lincoln County Humane Society  
**Profit & Loss**  
August 2017

	<u>Aug 17</u>	<u>Budget</u>	<u>Jan - Aug 17</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>LCHS INCOME</b>					
<b>Animal Related Income</b>					
Surrender Fees	150.00	166.67	1,948.00	1,333.33	2,000.00
Adoption Fees	3,230.00	3,500.00	22,444.00	28,000.00	42,000.00
Reclamation Fees	0.00	83.33	505.00	666.67	1,000.00
Dog License-Public	350.00	0.00	8,775.00	7,500.00	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	395.25	733.33	1,100.00
Microchip	0.00	83.33	570.00	666.67	1,000.00
Other Animal Related Income	100.00		905.00		
<b>Total Animal Related Income</b>	<u>3,870.00</u>	<u>3,924.99</u>	<u>77,110.10</u>	<u>78,900.00</u>	<u>97,100.00</u>
<b>Fundraising Income</b>					
Aluminum Cans	836.67		8,984.92		
Donation Banks	638.98		3,824.77		
Sales/General Event Income	387.00		17,595.00		
Registration Fee	0.00		2,885.00		
Tickets	160.00		160.00		
Event Sponsorships	4,650.00		15,165.00		
Raffle	1,181.57		7,913.62		
Passive Fundraisers	0.00		107.60		
Fundraising Income - Other	0.00	0.00	0.00	58,500.00	78,000.00
<b>Total Fundraising Income</b>	<u>7,854.22</u>	<u>0.00</u>	<u>56,635.91</u>	<u>58,500.00</u>	<u>78,000.00</u>
<b>Donation Income</b>					
General Donation	2,531.13	2,083.34	21,476.08	16,666.67	25,000.00
Memorial Income	11,177.10	1,000.00	24,779.10	8,000.00	12,000.00
<b>Total Donation Income</b>	<u>13,708.23</u>	<u>3,083.34</u>	<u>46,255.18</u>	<u>24,666.67</u>	<u>37,000.00</u>
<b>Municipal Funding</b>					
County Installments	0.00	0.00	26,250.00	26,250.00	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	0.00	1,000.00	750.00	1,000.00
<b>Total Municipal Funding</b>	<u>0.00</u>	<u>0.00</u>	<u>43,750.00</u>	<u>43,500.00</u>	<u>52,500.00</u>
<b>Other</b>					
Bank Interest	39.52	16.66	138.57	133.33	200.00
<b>Total Other</b>	<u>39.52</u>	<u>16.66</u>	<u>138.57</u>	<u>133.33</u>	<u>200.00</u>
<b>Total LCHS INCOME</b>	<u>25,471.97</u>	<u>7,024.99</u>	<u>223,889.76</u>	<u>205,700.00</u>	<u>264,800.00</u>
<b>Total Income</b>	<u>25,471.97</u>	<u>7,024.99</u>	<u>223,889.76</u>	<u>205,700.00</u>	<u>264,800.00</u>
<b>Expense</b>					
<b>EXPENSES</b>					
<b>Animal Related Expenses</b>					
Certified Veterinary Inspection	0.00		65.00		
Cat litter	265.62	166.66	1,391.29	1,333.33	2,000.00

Attachment: Monthly Report - LC Humane Society (2786 : Lincoln County Humane Society)

**Lincoln County Humane Society**  
**Profit & Loss**  
August 2017

	<u>Aug 17</u>	<u>Budget</u>	<u>Jan - Aug 17</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Food</b>	30.24	166.67	922.27	1,333.33	2,000.00
<b>Medical - Surgeries/ Exams/Euth</b>	3,130.00	2,600.00	20,309.05	20,800.00	31,200.00
<b>Cremation Expense</b>	0.00	41.67	340.00	333.34	500.00
<b>Medical Supplies</b>	2,445.50	1,125.00	12,947.84	9,000.00	13,500.00
<b>Dog License to County</b>	881.00	0.00	8,192.50	6,750.00	9,000.00
<b>Sales Tax</b>	0.00	250.00	1,465.32	2,000.00	3,000.00
<b>Red Dingo Tags</b>	0.00	16.67	37.50	133.34	200.00
<b>Microchip</b>	14.55	583.33	4,017.25	4,666.66	7,000.00
<b>Animal Related Expenses - Other</b>	0.00		-9.99		
<b>Total Animal Related Expenses</b>	<u>6,766.91</u>	<u>4,950.00</u>	<u>49,678.03</u>	<u>46,350.00</u>	<u>68,400.00</u>
<b>Total EXPENSES</b>	<u>6,766.91</u>	<u>4,950.00</u>	<u>49,678.03</u>	<u>46,350.00</u>	<u>68,400.00</u>
<b>Fundraising Expenses</b>					
<b>Advertising</b>	0.00		147.50		
<b>Supplies</b>	0.00		146.49		
<b>Printing</b>	582.97		709.25		
<b>Pavers/Tiles</b>	81.66		1,113.76		
<b>Starting Cash</b>	0.00		0.00		
<b>PayPal Expense</b>	16.04		70.70		
<b>Other Fundraising Expenses</b>	91.80		1,528.91		
<b>Fundraising Expenses - Other</b>	0.00	783.33	0.00	6,266.66	9,400.00
<b>Total Fundraising Expenses</b>	<u>772.47</u>	<u>783.33</u>	<u>3,716.61</u>	<u>6,266.66</u>	<u>9,400.00</u>
<b>Office Related Expenses</b>					
<b>Computer Purchase</b>	0.00	0.00	0.00	1,000.00	1,000.00
<b>Licenses and Permits</b>	128.13	25.00	217.13	200.00	300.00
<b>Domain/QuickBooks/Software</b>	0.00	83.34	1,024.73	666.67	1,000.00
<b>Professional Fees</b>	100.00	125.00	800.00	7,000.00	7,500.00
<b>Office Supplies / Equipment</b>	765.50	208.33	1,959.72	1,666.67	2,500.00
<b>Postage</b>	0.00	41.67	98.00	333.33	500.00
<b>Staff Meetings</b>	53.23	25.00	253.94	200.00	300.00
<b>Uniforms</b>	0.00	41.67	636.68	333.34	500.00
<b>Other Office Related Expenses</b>	0.00		85.00		
<b>Total Office Related Expenses</b>	<u>1,046.86</u>	<u>550.01</u>	<u>5,075.20</u>	<u>11,400.01</u>	<u>13,600.00</u>
<b>Payroll Expenses</b>					
<b>Hourly Employees</b>	6,900.70	6,416.66	52,907.28	51,333.33	77,000.00
<b>Manager Salary</b>	2,807.70	3,041.67	22,497.67	24,333.33	36,500.00
<b>Federal Payroll Tax Expense</b>	742.11	716.66	6,097.31	5,733.33	8,600.00
<b>Unemployment Expense</b>	82.82	250.00	839.25	2,000.00	3,000.00
<b>Employee Health Insurance</b>	911.60	550.00	3,828.70	4,400.00	6,600.00
<b>Workers' Compensation</b>	0.00		1,422.00		
<b>Total Payroll Expenses</b>	<u>11,444.93</u>	<u>10,974.99</u>	<u>87,592.21</u>	<u>87,799.99</u>	<u>131,700.00</u>
<b>Shelter Expenses</b>					
<b>Conference Expense</b>	0.00	16.66	0.00	133.33	200.00
<b>Security Services</b>	0.00	150.00	1,052.97	1,200.00	1,800.00
<b>Staff Education</b>	0.00	41.66	363.00	333.33	500.00

Attachment: Monthly Report - LC Humane Society (2786 : Lincoln County Humane Society)

Lincoln County Humane Society  
**Profit & Loss**  
August 2017

	<u>Aug 17</u>	<u>Budget</u>	<u>Jan - Aug 17</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Equipment	400.00	125.00	1,725.02	1,000.00	1,500.00
Repairs	0.00	166.66	1,034.11	1,333.33	2,000.00
Supplies	33.35	225.00	2,823.86	1,800.00	2,700.00
Electric/Gas	602.70	708.34	5,432.78	5,666.67	8,500.00
Insurance (Gen'l Lia, Vehicle)	1,387.00	833.33	3,387.77	6,666.67	10,000.00
Telephone	311.86	416.67	2,824.19	3,333.34	5,000.00
Vehicle	134.69	250.00	1,295.99	2,000.00	3,000.00
Water	0.00	208.33	1,406.86	1,666.67	2,500.00
Waste Removal	347.96	333.33	2,789.73	2,666.67	4,000.00
Other Shelter Expenses	0.00		1,557.20		
<b>Total Shelter Expenses</b>	<u>3,217.56</u>	<u>3,474.98</u>	<u>25,693.48</u>	<u>27,800.01</u>	<u>41,700.00</u>
<b>Total Expense</b>	<u>23,248.73</u>	<u>20,733.31</u>	<u>171,755.53</u>	<u>179,616.67</u>	<u>264,800.00</u>
<b>Net Ordinary Income</b>	2,223.24	-13,708.32	52,134.23	26,083.33	0.00
<b>Other Income/Expense</b>					
<b>Other Expense</b>					
<b>New Shelter Expenses</b>					
<b>Construction Expenses</b>	0.00		4,802.00		
<b>Total New Shelter Expenses</b>	<u>0.00</u>		<u>4,802.00</u>		
<b>Total Other Expense</b>	<u>0.00</u>		<u>4,802.00</u>		
<b>Net Other Income</b>	0.00		-4,802.00		
<b>Net Income</b>	<u>2,223.24</u>	<u>-13,708.32</u>	<u>47,332.23</u>	<u>26,083.33</u>	<u>0.00</u>

Attachment: Monthly Report - LC Humane Society (2786 : Lincoln County Humane Society)

# Shelter Report

## September 2017

### **Animals:**

We have had several cat and kitten adoptions that have helped to decrease the large population at the shelter. Andrea brought cats back to Petsmart on August 31<sup>st</sup> but reported back that she spent an extra 2 hours to prepare the cages for the cats she had brought.

We did work with two other organizations to take in dogs. They are doing well and all appear to be highly adoptable.

Our kitty that tested positive for ringworm and received treatment at the Dane County Humane Society is ready to return to LCHS.

### **Staff:**

The staff is doing well.

### **Events & Activities:**

We closed the shelter for an extra day in August to sort through and donate any extra supplies in the shed that we no longer need. We have the garage storage shelves organized and lowered to fit the Fire Department's requirements. Pat is calling the department to confirm how the door locks need to be modified. We have until September 16<sup>th</sup> to correct the violations.

Johanna's raffle has raised over \$5,261 as of September 1<sup>st</sup>.

Jim & Sal are hosting the Fall Ride Bake Sale at Nelson's County Market in Tomahawk on September 14<sup>th</sup>. Baked good donations are still needed.

We have received \$6,250 so far from Banquet Sponsors.

2:23 PM  
09/01/17  
Accrual Basis

Lincoln County Humane Society  
**Balance Sheet**  
As of August 31, 2017

	Aug 31, 17
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Expense Checking Account	138,248.78
PayPal Checking (RVB)	5,004.52
Buddy & Tar Savings	568.07
Associated Bank	2,075.92
RVSB - Building Fund	65,173.72
PayPal	603.96
<b>Total Checking/Savings</b>	211,674.97
<b>Accounts Receivable</b>	
Accounts Receivable	500.00
<b>Total Accounts Receivable</b>	500.00
<b>Other Current Assets</b>	
CD #700344021	10,000.00
CD #700366339	2,050.00
Prepaid expenses	4,545.00
<b>Total Other Current Assets</b>	16,595.00
<b>Total Current Assets</b>	228,769.97
<b>Fixed Assets</b>	
Accumulated Depreciation	-12,755.19
Equipment	26,498.52
Construction in progress	933,937.84
<b>Total Fixed Assets</b>	947,681.17
<b>TOTAL ASSETS</b>	<b>1,176,451.14</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
Sales Tax Payables	529.67
<b>Total Accounts Payable</b>	529.67
<b>Other Current Liabilities</b>	
Spay/Neuter Deposits	3,500.00
Payroll Liabilities	
Payroll Tax Liabilities	2,820.20
<b>Total Payroll Liabilities</b>	2,820.20
Accrued payroll	2,589.62
<b>Total Other Current Liabilities</b>	8,909.82
<b>Total Current Liabilities</b>	9,439.49
<b>Total Liabilities</b>	9,439.49
<b>Equity</b>	
Fund Balance	1,119,080.55
Net Income	47,931.10
<b>Total Equity</b>	1,167,011.65
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,176,451.14</b>

Attachment: Monthly Report - LC Humane Society (2786 : Lincoln County Humane Society)

Lincoln County Humane Society  
Board of Directors Agenda  
Sept. 6, 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:
6. New Business:
  - Staff Wages, End of Year Bonuses, Christmas party
  - Tax
  - Update on the Square
  - Online dog license sales
  - Banking – Better investments
7. Public Comments:
8. Open Discussion:
9. Upcoming Meetings:
  - Wed. Oct. 18, 2017
  - Wed. Nov. 8, 2017
10. Adjourn:



**Lincoln County Humane Society  
Animal Statistics 2017**

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>Strays</b>													
Cats	15	16	12	19	34	33	43	23					195
Dogs	11	9	9	15	16	12	20	14					106
Other	0	0	0	1	9	8	0	1					19
<b>Surrendors</b>													
Cats	14	28	16	6	32	25	35	28					184
Dogs	7	2	6	4	13	8	11	10					61
Other	1	0	2	1	2	2	3	0					11
<b>Transfer</b>													
Cats	3	2	14	18	12	0	2	1					52
Dogs	7	1	0	1	6	0	21	0					36
Other	0	0	0	0	0	0	0	0					0
<b>Born at Shelter / Foster</b>													
Kittens	0	0	0	0	0	0	0	14					14
Puppies	0	0	0	0	0	0	0	0					0
<b>Total Incoming</b>	<b>58</b>	<b>49</b>	<b>59</b>	<b>65</b>	<b>124</b>	<b>88</b>	<b>135</b>	<b>91</b>					<b>669</b>

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>Redeems</b>													
Cats	1	2	3	2	2	0	2	2					14
Dogs	8	6	6	12	13	11	19	10					85
Other	0	0	0	0	1	0	0	0					1
<b>Adoptions</b>													
Cats	47	29	47	27	59	35	51	46					341
Dogs	10	5	10	9	11	13	32	7					97
Other	0	0	0	2	1	10	0	0					13
<b>Euthanasia</b>													
Cats	0	0	0	1	0	0	0	2					3
Dogs	2	0	0	0	3	2	0	1					8
Other	0	0	0	0	0	0	1	0					1
<b>Rescue</b>													
Cats	3	1	0	0	0	1	8	4					17
Dogs	1	0	0	0	1	1	0	1					4
Other	1	0	1	0	0	1	0	2					5
<b>Natural Death</b>													
Cats	0	1	0	2	4	3	3	10					23
Dogs	0	0	0	0	0	0	0	0					0
Other	0	0	0	0	0	0	0	0					0
<b>Total Outgoing</b>	<b>73</b>	<b>44</b>	<b>67</b>	<b>55</b>	<b>95</b>	<b>77</b>	<b>116</b>	<b>85</b>					<b>612</b>

Currently at Shelter													AVG
Cats	25	19	26	35	40	61	80	70					356
Dogs	7	4	7	5	12	10	5	9					59
Other	0	0	1	0	2	2	0	1					6
<b>Total</b>	<b>32</b>	<b>23</b>	<b>34</b>	<b>40</b>	<b>54</b>	<b>73</b>	<b>85</b>	<b>80</b>					<b>421</b>

Currently in Foster Care													AVG
Cats	1	1	0	3	11	13	5	22					56
Dogs	1	0	1	2	2	2	2	2					12
Other	0	0	0	0	1	1	1	1					4
<b>Total</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>5</b>	<b>14</b>	<b>16</b>	<b>8</b>	<b>25</b>					<b>72</b>

Adoption Partners													Total
Petsmart Cat Adoptions	20	0	31	0	37	0	22	0					73

The Fix Is In													Total
Public Cats	43	20	23					0					86
Public Dogs	12	6	5					0					23
LCHS Cats	4	9	5					0					18
LCHS Dogs	7	1	1					0					9

Attachment: Monthly Report - LC Humane Society (2786 : Lincoln County Humane Society)