



**CITY OF MERRILL**  
**HEALTH AND SAFETY COMMITTEE**  
**AGENDA • THURSDAY APRIL 26, 2018**

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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:
  1. Applications from Merrill Baseball for 20 temporary Class "B" picnic licenses to sell fermented malt beverages inside Athletic Park during baseball games on the following dates in 2018: May 17th, June 3rd, June 4th, June 7th, June 12th, June 13th, June 17th, June 18th, June 24th, June 25th, June 26th, June 27th, June 28th, July 3rd, July 5th, July 6th, July 7th, July 8th, July 9th, and July 22nd.
  2. Applications from the Merrill Firefighters Charities for three temporary Class "B" (picnic) licenses to sell fermented malt beverages at Ott's Park in conjunction with the Merrill Firefighters Charities Softball Tournament, August 3 - August 5, 2018.
- IV. Other agenda items to consider:
  1. Consider request from John Kaufman for a sign limiting parking time in front of his business at 308 Grand Avenue.
  2. Review 2018-2019 Liquor License Renewal Schedule
  3. Discuss safety concerns at the skateboard park.
- V. Monthly Reports:
  1. Intermin Fire Chief Krause
  2. Police Chief Bennett
  3. Lincoln County Humane Society
  4. Consider placing monthly reports on file
- VI. Establish date, time and location of next regular meeting
- VII. Public Comment Period
- VIII. Adjournment

NUISANCE COMPLAINT SUMMARY				
<u>TYPE</u>	<u>TOTAL ACTIVE</u>	<u>1-30 DAYS</u>	<u>31-60 DAYS</u>	<u>over 60 DAYS</u>
Dog Waste	0			
Exterior Appearance	0			
Garage-Deteriorating	0			
Garbage - Junk	1			1
Lack of Heat	0			
Misc. (Multiple Issues)	4			4
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>	5	0	0	5
Status of Nuisance Complaints Over 60 Days				
<u>Address</u>	<u>Type</u>	<u>Detail</u>		
407 Hendricks St	Misc	still pending		
507 E 7th St	Misc	due 5/1/18 - unoccupied		
403 1/2 East St	Misc	orders due 4/25/18		
107 Logan St	Misc	due 5/15/18		
609 Blaine St	Garbage Junk	due 5/17/18		

Attachment: Nuisance Complaints thru April 15, 2018 (3233 : Nuisance Complaints)

INCIDENT STATUS REPORT  
TOTALS

3/15/18-4/15/18

INC CODE:  
STATUS:

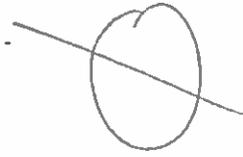
USER:  
GROUP:  
PRIORITY:  
TYPE:

ORIGINATION: 0000000000 THRU 0000000000  
DUE: 0000000000 THRU 0000000000  
RESOLUTION: 0000000000 THRU 0000000000

-----PRIORITY-----  
0 1 2 3 4 5 6 7 8 9 TOTAL

STATUS | ACTIVE  
| CLOSED  
| VOIDED  
| SUSPENDED

TOTALS



-----SEQUENCES-----  
INCIDENT \_\_\_\_\_ COUNT  
TOTAL INCIDENTS \_\_\_\_\_

Attachment: Nuisance Complaints thru April 15, 2018 (3233 : 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		

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  
 9/19/17 PER SHARI - DUE 9/30/17

SW ✓  
 still pending  
 4/19/18

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  
 9/20/17 Shari - court dates 9/25/17 & 10/23/17; per Corey-entry w/o notice warning given and complainant not cooperating-ok to

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			

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

Attachment: Nuisance Complaints thru April 15, 2018 (3233 : Nuisance Complaints)

INCIDENT STATUS REPORT  
DETAIL

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

HOLE. GRUNDY TOOK SHOWER IN

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG	GRP	ASG	USR	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  
 1/17/18 per Shari - court 1/22/18  
 2/22/18 per Shari - court 2/26/18  
 3/15/18 per Shari - court 3/26/18

SW ✓  
 Court 3/26/18  
 Owner complied  
 Close  
 Tom-citation? 1 day  
 citation - 90 days to go

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					

1880-MISC 507 E 7TH ST ACTIVE 9/26/17 9/27/17 1 brenda-g  
 \*\*\*\*\* NOTES \*\*\*\*\* 9/20/17 JODY RENN & JASON SMITH 140 EAST AVE, IRON RIDGE, WI  
 (PRIOR ADDRESS 507 E 7TH ST) 715-921-5564 FILED A COMPLAINT ON  
 KEVIN DELP OWNER OF 507 E 7TH ST; MAILING ADDRESS 106 N STATE  
 ST. BATS/BAT DROPPINGS; FIRE HAZARD, ROOF LEAKS INTO LIGHT  
 FIXTURE ON THE PORCH AND IN THE BACK OF THE HOME; BLACK MOLD; 7  
 TONS OF GARBAGE IN BASEMENT-HUMAN FECES ON THE WALL; TUBE  
 WIRING; NO OVERFLOW ON TUB-IF TOO FULL LEAKS INTO ELECTRICAL  
 BOX; TUB DOES NOT DRAIN PROPERLY; TUBE WIRING 90 YRS OLD; BACK  
 FIRE DOOR DOES NOT CLOSE PROPERLY; BASEMENT DOOR NOT SAFE-BABY  
 FELL DOWN STEPS - CONTINUED .

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG	GRP	ASG	USR	RES CODE	RES DATE
1959 INSPECT	507 E 7TH ST	Active	9/26/17	9/27/17	1	CODE					

1881-MISC (#2) 507 E 7TH ST ACTIVE 9/26/17 9/27/17 1 brenda-g  
 \*\*\*\*\* NOTES \*\*\*\*\* GAVE COPY OF ORIGINAL HAND WRITTEN COMPLAINT TO BLDG INSP  
 9/20/17. ENTERED IN CMPT 9/26/17  
 1/17/18 per shari due 5/1/18 - unoccupied  
 2/22/18 per Shari orders due 5/1/18

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG	GRP	ASG	USR	RES CODE	RES DATE
1960 INSPECT	(#2) 507 E 7TH ST	Active	9/26/17	9/27/17	1	CODE					

1882-MISC 403 1/2 EAST ST ACTIVE 10/19/17 10/20/17 1 brenda-g TOMASINI, TRINA  
 \*\*\*\*\* NOTES \*\*\*\*\* 10/19/17 TRINA TOMASINI, 403 1/2 EAST ST (715-722-0976) FILED A

Attachment: Nuisance Complaints thru April 15, 2018 (3233 : Nuisance Complaints)

INCIDENT STATUS REPORT  
DETAIL

INCIDENT#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
COMPLAINT ON GERALD KLEINHANS, 3071 DAM RD, PELICAN, WI. LEAKING ROOF, LEAKS INTO LIVINGROOM. SHARI TOOK COPY WHEN FILED 10/16/17 - ENTERED INTO SYSTEM 10/19/17. 1/17/18 per shari due 1/25/18 2/22/18 per Shari orders due 2/25/18 3/15/18 per shari orders due 3/25/18									

*SW ✓*  
*due 4/25/18*

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1961 INSPECT	403 1/2 EAST ST	Active	10/19/17	10/20/17	1	CODE			
1884-MISC ***** NOTES *****	107 LOGAN ST	ACTIVE	12/07/17	12/08/17	1	brenda-g	TOUSIGNANT, JACQUELI		
11/16/17 (ENTERED 12/7/17) ALD RYAN SCHWARTZMAN FILED A COMPLAINT ON 107 LOGAN ST OWNED BY BRAD MATTSON, W3104 SCHILLER DR, MERRILL. GARBAGE IN FRONT AND BACK OF HOUSE. SHINGLES FALING OFF ROOF ONTO NEIGHBORS CAR, YARD, ETC. GIVEN HARDCOPY TO BLDG INSP 11/16/17. 1/17/18 due 5/15/18 per shari 2/22/18 per Shari 5/15/18									

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1963 INSPECT	107 LOGAN ST	Active	12/07/17	12/08/17	1	CODE			
1885-GARBAGE-JUNK ***** NOTES *****	609 BLAINE ST	ACTIVE	12/07/17	12/08/17	1	brenda-g	BARTZ, JEFFRIE & VIC		
11/16/17 ALD RYAN SCHWARTZMAN FILED A COMPLAINT ON 609 BLAINE ST OWNED BY ANDRE GALELLA, N12096 HEAFFORD RD. TOMAHAWK. TONS OF JUNK IN BACK YARD AND THROUGHOUT PROPERTY. POSSIBLE INCREASE IN RODENT ACTIVITY. NOXIOUS SMELL COMING FROM INSIDE OF HOUSE. GAVE HARDCOPY TO BLDG INSP 11/16/17. 1/17/18 per Shari - due 2/18/18 2/22/18 per Shari - orders due 3/17/18									

*Darin*  
*due 5/17/18*

TASK#/DESCRIPTION	PROPERTY	STATUS	ORIG DATE	DUE DATE	P	ASG GRP	ASG USR	RES CODE	RES DATE
1964 INSPECT	609 BLAINE ST	Active	12/07/17	12/08/17	1	CODE			

Attachment: Nuisance Complaints thru April 15, 2018 (3233 : Nuisance Complaints)

PACKET: 07547 HEALTH & SAFETY - 04/15/1

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

01-002555 AMERICAN WELDING & GAS INC.

I-05469252		OXYGEN	30.59			
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	30.59
=== VENDOR TOTALS ===			30.59			

01-002088 BOB'S WEST 64

I-38256		OIL CHANGE 2015 DODGE	24.95			
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		OIL CHANGE 2015 DODGE		10 52100-03-51000	Vehicle Repair/Maintenan	24.95
I-38399		OIL CHANGE, 2014 FORD TRUCK	24.95			
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		OIL CHANGE, 2014 FORD TRUCK		10 52100-03-51000	Vehicle Repair/Maintenan	24.95
=== VENDOR TOTALS ===			49.90			

01-000091 BOUND TREE MEDICAL, LLC

82795249		EYEWASH	506.97			
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		EYEWASH		10 52300-03-40000	Operating Supplies	506.97
I-82813057		CATHETER, SHARPS, COLLAR	307.16			
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		CATHETER, SHARPS, COLLAR		10 52300-03-40000	Operating Supplies	307.16
=== VENDOR TOTALS ===			814.13			

01-000204 DAVE'S COUNTY MARKET

I-1097		DONUT HOLES	17.53			
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		DONUT HOLES		26 52100-03-45000	School Safety Patrol Exp	17.53
I-1250		COOKIES	8.98			
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		COOKIES		26 52100-03-45000	School Safety Patrol Exp	8.98
I-1786		SAFETY PATROL CHARGE	30.79			
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		SAFETY PATROL CHARGE		26 52100-03-45000	School Safety Patrol Exp	30.79
I-2295		COOKIES, CAPRI SUN	14.56			
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		COOKIES, CAPRI SUN		26 52100-03-45000	School Safety Patrol Exp	14.56

Attachment: Vouchers - April (3234 : Vouchers)

PACKET: 07547 HEALTH & SAFETY - 04/15/1

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

I-411900	4/15/2018	1	SUPPLIES PUB ED CLASS TOURS	112.75			
			DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
			SUPPLIES PUB ED CLASS TOURS		10 52200-03-40000	Operating Supplies	112.75
I-6218	4/15/2018	1	CAPRI SUN, COOKIES	21.84			
			DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
			CAPRI SUN, COOKIES		26 52100-03-45000	School Safety Patrol Exp	21.84
I-8292	4/15/2018	1	DONUTS, FRUIT PUNCH	15.10			
			DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
			DONUTS, FRUIT PUNCH		26 52100-03-45000	School Safety Patrol Exp	15.10
*** VENDOR TOTALS ***				221.55			

01-000130 EMERGENCY MEDICAL PRODUCTS INC

I-1971517	4/15/2018	1	ADENOSINE, HOSPIRA	545.30			
			DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
			ADENOSINE, HOSPIRA		10 52300-03-40000	Operating Supplies	545.30
I-1971537	4/15/2018	1	MEDICAL SUPPLIES	983.86			
			DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
			MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	983.86
I-1972710	4/15/2018	1	I-GEL	218.10			
			DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
			I-GEL		10 52300-03-40000	Operating Supplies	218.10
I-1973731	4/15/2018	1	MEDICAL SUPPLIES	467.22			
			DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
			MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	467.22
I-1977452	4/15/2018	1	BANDAGE, GAUZE, SHEETS ECT	334.84			
			DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
			BANDAGE, GAUZE, SHEETS ECT		10 52300-03-40000	Operating Supplies	334.84
I-1977454	4/15/2018	1	LORAZEPAM	86.75			
			DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
			LORAZEPAM		10 52300-03-40000	Operating Supplies	86.75
I-1977455	4/15/2018	1	MIDAZOLAM	76.20			
			DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
			MIDAZOLAM		10 52300-03-40000	Operating Supplies	76.20
I-1977550	4/15/2018	1	FENTANYL	160.98			
			DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
			FENTANYL		10 52300-03-40000	Operating Supplies	160.98
*** VENDOR TOTALS ***				2,873.25			

Attachment: Vouchers - April (3234 : Vouchers)

PACKET: 07547 HEALTH & SAFETY - 04/15/1

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
-----	-----	-----	DISCOUNT	G/L ACCOUNT	-----	-----	DISTRIBUTION

01-003147 JOSHUA GROVOGEL

I-20180327		PAYMENT FOR UNIFORMS	111.00				
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N			
		PAYMENT FOR UNIFORMS		10 52300-03-40000	Operating Supplies		111.00
=== VENDOR TOTALS ===			111.00				

01-000041 MERRILL ACE HARDWARE

I-172040		GARBAGE BAGS	8.99				
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N			
		GARBAGE BAGS		10 52200-03-40000	Operating Supplies		8.99
=== VENDOR TOTALS ===			8.99				

01-003459 MOTOROLA SOLUTIONS INC

I-13208010		18 PORTABLE RADIOS	49,521.51				
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N			
		18 PORTABLE RADIOS		10 52100-08-24000	Equipment - Police		49,521.51
=== VENDOR TOTALS ===			49,521.51				

01-000540 NAPA AUTO PARTS

I-709526		NOZZLE,DUSTER, SQUEEGEE	39.07				
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N			
		NOZZLE,DUSTER, SQUEEGEE		10 52200-03-51000	Vehicle Repair/Maintenan		39.07
I-710486		MARVEL OIL	6.99				
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N			
		MARVEL OIL		10 52100-03-51000	Vehicle Repair/Maintenan		6.99
=== VENDOR TOTALS ===			46.06				

01-000576 PHYSIO-CONTROL, INC

I-118020209		MEDICAL SUPPLIES	606.90				
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N			
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies		606.90
=== VENDOR TOTALS ===			606.90				

Attachment: Vouchers - April (3234 : Vouchers)

PACKET: 07547 HEALTH & SAFETY - 04/15/1

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
01-000258 STATE INDUSTRIAL PRODUCTS							
I-900422269		SUPPLIES	233.79				
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N			
		SUPPLIES		10 52200-03-40000	Operating Supplies		233.79
=== VENDOR TOTALS ===			233.79				
01-003517 TRANSUNION RISK AND ALTERNATIV							
I-040118		MARCH PERSON SEARCH	25.00				
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N			
		MARCH PERSON SEARCH		10 52100-02-94000	Jail/Evidence		25.00
=== VENDOR TOTALS ===			25.00				
01-000650 VICTORY JANITORIAL, INC.							
I-99913		BAGS, CLEANER, TOWEL, DAWN	225.51				
4/15/2018	2	DUE: 4/15/2018 DISC: 4/15/2018		1099: N			
		BAGS, CLEANER, TOWEL, DAWN		10 52200-03-40000	Operating Supplies		225.51
=== VENDOR TOTALS ===			225.51				
01-000284 VIP ALL-VALUE							
I-0103191-001		MARKERS	14.78				
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N			
		MARKERS		10 52300-03-10000	Office Supplies		14.78
I-0103200-001		ASSORTED FOLDERS	40.46				
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N			
		ASSORTED FOLDERS		10 52300-03-10000	Office Supplies		40.46
=== VENDOR TOTALS ===			55.24				
01-000291 WI DOT - TVRP UNIT							
I-4/15/18		UNPAID PARKING CITATION FEES	35.00				
4/15/2018	1	DUE: 4/15/2018 DISC: 4/15/2018		1099: N			
		UNPAID PARKING CITATION FEES		10 52100-02-52115	DOT-Suspension Fee		35.00
=== VENDOR TOTALS ===			35.00				
=== PACKET TOTALS ===			54,858.42				

Attachment: Vouchers - April (3234 : Vouchers)

PACKET: 07547 HEALTH & SAFETY - 04/15/1

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 54,858.42  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 54,858.42

**\*\* 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
2018	10	-11-1000	Claim on Cash - General	225.51-*				
	10	-21-0000	Accounts Payable Control	54,524.11-*				
	10	-52100-02-52115	DOT-Suspension Fee	35.00	500	110.00	2,422,090	1,827,227.18
	10	-52100-02-94000	Jail/Evidence	25.00	5,000	4,868.73	2,422,090	1,827,237.18
	10	-52100-03-51000	Vehicle Repair/Maintenan	56.89	9,000	8,371.39	2,422,090	1,827,205.29
	10	-52100-08-24000	Equipment - Police	49,521.51	11,000	38,521.51- Y	2,422,090	1,777,740.67
	10	-52200-03-40000	Operating Supplies	581.04	30,000	24,025.31	1,511,863	1,109,263.16
	10	-52200-03-51000	Vehicle Repair/Maintenan	39.07	10,000	7,817.59	1,511,863	1,109,805.13
	10	-52300-03-10000	Office Supplies	55.24	2,000	1,278.06	1,043,593	752,675.32
	10	-52300-03-40000	Operating Supplies	4,435.87	50,500	33,282.69	1,043,593	748,294.69
	25	-11-1000	Claim on Cash - Com Dev	225.51 *				
	26	-21-0000	Accounts Payable Control	108.80-*				
	26	-52100-03-45000	School Safety Patrol Exp	108.80	0	208.80- Y	0	12,386.18- Y
	99	-14-0010	Due from General Fund	54,524.11 *				
	99	-14-0026	Due From Non-Lapsing	108.80 *				
			<b>** 2018 YEAR TOTALS</b>	<b>54,858.42</b>				

Attachment: Vouchers - April (3234 : Vouchers)

PACKET: 07547 HEALTH & SAFETY - 04/15/1

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	4/2018	54,749.62
26	4/2018	108.80

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers - April (3234 : Vouchers)

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

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

FEE \$ 20.00

Application Date: 3/26/18

Town Village City of Merrill County of Lincoln

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

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

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

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

(a) Name Merritt Baseball

(b) Address (Street) Town Village City

(c) Date organized

(d) If corporation, give date of incorporation

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

(f) Names and addresses of all officers:

President Brian Artac

Vice President Kevin Galisch

Secretary Dean Boppe

Treasurer Mike Hill

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

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

(a) Street number Athletic Park

(b) Lot Block

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

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

3. NAME OF EVENT

(a) List name of the event Baseball Games

(b) Dates of event

DECLARATION

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

Officer (Signature/date)

Merritt Baseball (Name of Organization)
Kevin Galisch 3-23-18 (Signature/date)

Officer (Signature/date)

Officer (Signature/date)

Date Filed with Clerk 3/27/18

Date Reported to Council or Board

Date Granted by Council

License No.

2018 MERRILL BASEBALL PICNIC LICENSES

MAY 17

JUNE 3

JUNE 4

JUNE 7

JUNE 12

JUNE 13

JUNE 17

JUNE 18

JUNE 24

JUNE 25

JUNE 26

JUNE 27

JUNE 28

JULY 3

JULY 5

JULY 6

JULY 7

JULY 8

JULY 9

JULY 22

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

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

FEE \$ 30.00 <sup>pt</sup> 4/5/18

Application Date: 04-05-2018

Town  Village  City of Merrill

County of Lincoln

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

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

at the premises described below during a special event beginning 08/03/2018 and ending 08/05/2018 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Merrill Firefighter Charities

(b) Address 110 Pier St Merrill WI  
(Street)  Town  Village  City

(c) Date organized \_\_\_\_\_

(d) If corporation, give date of incorporation \_\_\_\_\_

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

(f) Names and addresses of all officers:

President John Kneegenbrink 406 City Rd x Merr, WI

Vice President Corey Nowak 22209 Moritzville Ave Merrill WI

Secretary Dave Grover

Treasurer \_\_\_\_\_

(g) Name and address of manager or person in charge of affair: Corey Nowak 22209 Moritzville Ave

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

(a) Street number Ott's Park

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

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

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: \_\_\_\_\_

#### 3. Name of Event

(a) List name of the event Merrill Firefighter Charities Softball Tournament

(b) Dates of event 08/03/2018 - 08/05/2018

#### DECLARATION

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

Officer Corey Nowak  
(Signature/date)

Merrill Firefighters Charities  
(Name of Organization)

Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Date Filed with Clerk 4/5/18

Officer \_\_\_\_\_  
(Signature/date)

Date Granted by Council \_\_\_\_\_

Date Reported to Council or Board \_\_\_\_\_

License No. \_\_\_\_\_

Attachment: Merrill Firefighter Charities Picnic License (3240 : Merrill Firefighter Charities picnic licenses)

**Heideman, Bill**

---

**From:** j-kaufman@charter.net  
**Sent:** Wednesday, April 18, 2018 11:46 AM  
**To:** Schwartzman, Ryan; 'Derek Woellner'  
**Cc:** Bennett, Corey; Heideman, Bill; Akey, Rod; Bonack, Dustin; Russell, Paul; Hayden, Tom  
**Subject:** Re: Request from John Kaufman for BPW and Health and Safety

First off, I would like to thank everybody involved, to answer your question a 30 minute Sign would be fine if that is appropriate and approved, currently I have cars parking in front of our business location for multiple hours, that restricts customer parking for customers dropping off windows and or screens to be repaired and other customer business

I look forward to working with you on a resolution

Respectfully

John Kaufman

-----  
**From:** "Schwartzman, Ryan"  
**To:** "Derek Woellner"  
**Cc:** Corey", Bill", Rod", Dustin", Paul", "j-kaufman@charter.net", Tom"  
**Sent:** Wednesday April 18 2018 10:41:12AM  
**Subject:** Re: Request from John Kaufman for BPW and Health and Safety

I will ask. It can all be discussed at Health and Safety too.

Ryan M. Schwartzman

Third District Alderman,  
 City of Merrill  
 Cell-715-218-7310

On Apr 18, 2018, at 10:34 AM, Derek Woellner <derekwoellner@gmail.com> wrote:

Corey is right so I don't think this needs to go to BPW. We currently don't have an ordinance for 15 minute parking, but we do have one for 30 minute (36-121).

Ryan, can you ask John if he'd be ok with a 30 minute sign?

Thanks everyone

On Wed, Apr 18, 2018, 9:36 AM Schwartzman, Ryan <Ryan.Schwartzman@ci.merrill.wi.us> wrote:

Health and Safety it is, unless Mayor Woellner feels it needs to come to BPW too. Thanks for the response Corey.

Attachment: Request from John Kaufman for parking sign (3256 : Request from John Kaufman for parking sign in front of business)

Ryan M. Schwartzman

Third District Alderman,  
City of Merrill  
Cell-715-218-7310

> On Apr 18, 2018, at 9:32 AM, Bennett, Corey <[Corey.Bennett@ci.merrill.wi.us](mailto:Corey.Bennett@ci.merrill.wi.us)> wrote:  
>  
> This would be only the Health and Safety Committee unless the BPW wanted to provide input too. Ordinance 36-118 specifies the Health and Safety Committee determines the defined parking zones. Ordinance 36-119 currently defines the 300 block of Grand Ave as a 2 hour parking zone. To my understanding, this would involve an ordinance change to accommodate this request. Our last similar act was to return the 100 block of North Scott St. back to the parking zone after Kind Hearted Care moved from that block.....if memory serves.  
>  
> Corey  
>  
> -----Original Message-----  
> From: Schwartzman, Ryan  
> Sent: April 18, 2018 09:15  
> To: [derekwoellner@gmail.com](mailto:derekwoellner@gmail.com); Heideman, Bill; Akey, Rod; Bonack, Dustin; Bennett, Corey; Russell, Paul  
> Cc: [j-kaufman@charter.net](mailto:j-kaufman@charter.net)  
> Subject: Request from John Kaufman for BPW and Health and Safety  
>  
> Gentleman,  
>  
> I received a request from John Kaufman. He is requesting a 15 minute parking sign for in front of his business, Lawn & Snow Removal, LLC/Weedwacks & Knick Knacks. The business is located at 308 Grand Ave.  
> This will have to go before the Board of Public Works and I believe Health and Safety(please correct me if I am wrong, Clerk Heideman).  
>  
> John Kaufman's email is included with this email.  
>  
> Ryan M. Schwartzman  
>  
> Third District Alderman,  
> City Council President  
> City of Merrill  
> Cell-715-218-7310  
>

Attachment: Request from John Kaufman for parking sign (3256 : Request from John Kaufman for parking sign in front of business)

## **RENEWAL SCHEDULE FOR 2018-2019 LIQUOR LICENSES**

**April 2-April 13:** City Clerk's office prepares and mails license applications to current licensees

**May 4:** Liquor License applications due back at City Clerk/Treasurer's office

**May 15:** City Clerk's office will provide License Publication Notice to Courier

**May meeting of the Health and Safety Committee (probably May 21):** Review and approve/disapprove liquor license renewal applications

**May 22-June 11:** Police Department will conduct background checks on all license applicants

**May 18:** License Publication Notice will be published in the Courier

**June 12:** Review and approve/disapprove license renewal applications at Common Council meeting

**June 15:** Deadline to pay for liquor licenses

**June 15 – June 30:** City Clerk's office will ensure that all liquor licensees have no sanitation violations or outstanding bills which would prohibit issuance of license

**Last week of June:** City Clerk's office prepares licenses that were renewed and approved. Police Department will deliver the licenses.

**July 1:** Beginning date of new licenses

# MERRILL FIRE DEPARTMENT

## Monthly report March 2018



### Operations

Month	EMS Incidents	EMS Incidents Motor Vehicle Crash	Structure Fire	Other Fires	Other Hazards & Service Calls	Mutual Aid	Total Incidents for Month
January	147	2	0	1	10	1	161
February	153	3	0	1	7	2	166
March	142	2	0	1	6	0	151
April							
May							
June							
July							
August							
September							
October							
November							
December							
Year to Date Total	442	7	0	3	23	3	478

### EMS

Month	Total EMS Patients	Transfers	Stand-by	Stand By Tomahawk	Expenses	Total Billing
January	148	10	2	1	\$99,807.75	\$114,215.70
February	162	18	3	1	\$83,029.89	\$113,255.87
March	150	18	0	0	\$79,214.47	\$117,027.40
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total YTD	460	46	5	2	\$262,052.11	\$344,498.97

Attachment: Monthly Report - Fire Department (3235 : Intermin Fire Chief Krause)

## Community Care Paramedic

	Requests for Service	Patient Visits
Month	3	3
Year to Date	1	0

## Training

Number of trainings offered	32
Number of Staff attending	295
Number of Staff Hours	307.10

Trainings this month included: Review of Ice Rescue protocols and procedures, Airway review and skill review. Surgical airway lab with Medical Director Dr. Clark and review of equipment for Rescue Task Force..

## Fire Prevention Bureau

Total Inspections	104
Number of Violations	51
Number of Corrected Violations	49
Number of Staff Hours this month	83.5 hours

## Public Education & Community Activities

Blood Pressure Screening for residents of Park Place

Blood Pressure Screening at Jenny Towers

BC Wegener and BC Skoug to Jefferson School for Read Across America

Kids lunch and tour at Fire Station for Fire Prevention from Washington School

CPR/First Aid/ Fire safety talk for babysitting clinic.



# 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

### March 2018

	Last Month	This Month	Last Year
Complaints received	506	568	518
Traffic crashes	20	14	8
Juvenile non-traffic arrests	14	18	21
Traffic Citations (adult & juv.)	82	88	64
Adult non-traffic arrests	68	88	93

### CVR Transactions

New applications	17	23	33
New application city revenue	\$221.00	\$299.00	\$429.00
Renewals	17	29	33
Renewal city revenue	\$110.50	\$188.50	\$214.50
CVR Revenue YTD		<b>2018</b> \$1,066	<b>2017</b> \$1,326.00

*"Serving Merrill with Pride"*

## SPECIAL ASSIGNMENTS AND ACTIVITIES

March 5, **Officer Pirkel's** first day on duty

March 5-7, 9, In Service training

March 6, **Officer Pirkel** swearing in

March 8, **Chief Bennett, Lieutenant Wunsch, and Officer Waid** attended U.S. Attorney meeting and intro with Scott Blader at Marathon County Courthouse

March 12-16, In Service training session #2 at PRMS

March 13, **Chief Bennett** attended WPS EAP update at Lincoln County Service Center

March 13, **Chief Bennett** attended Common Council

March 14, **Chief Bennett and SRO Heckendorf** were present for "Walk-in" at PRMS and MHS

March 14, **SRO Heckendorf** conducted ALICE walk through at Trinity

March 15, **SRO Heckendorf** conducted ALICE walk through at St. Francis

March 20, Fingerprint VP at Church Mutual

March 21, 20 MPD employees attended NARCAN training via Lincoln County Health Department  
40 doses of nasal Narcan was received

March 23, **Officer Mathwich and SRO Heckendorf** conducted ALICE walk through at St. Francis

March 24, MPPA concert

March 26, Community Scan

Corey A. Bennett  
Chief of Police

# LINCOLN COUNTY SHERIFF'S OFFICE

## Department Activity Report

First Date: 03/01/2018

Jurisdiction: LINCOLN911

Last Date: 03/31/2018

Department	Complaint Type	Description	All Units	Primary Unit
MRPD	911 HANGUP	911 HANGUP	1	1
	911 NUISANCE	911 NUISANCE CALL	3	3
	AGENCY/ASS	AGENCY ASSISTANCE	23	15
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL)	22	10
	AMBULANCE	AMBULANCE NEEDED	47	1
	ANIMAL BITE	ANIMAL BITE	2	1
	ANIMAL CARC	ANIMAL CARCASS IN LANE	3	2
	ANIMAL COMF	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	17	13
	ATT FRAUD	ATTEMPTED FRAUD	2	2
	ATV/SNOW CC	ATV/SNOWMOBILE COMPLAINT	4	4
	BATTERY	BATTERY (intentional and unlawful touching or strikin	1	1
	CHILD ABUSE	CHILD ABUSE/NEGLECT	3	2
	CHLD CUS	INTERFERE W/CHILD CUSTODY	10	6
	CRASH/INJUR	CRASH WITH INJURY	7	1
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	23	19
	CRIM DAM PR	CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	4	3
	CVL	CIVIL	4	4
	DIS CONDUCT	DISORDERLY CONDUCT	58	28
	DISREGARD	DISREGARD	1	1
	DOMESTIC	DOMESTIC	27	10
	DRUG ACTIVT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERI	10	6
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	16	7
	ESCORT	ESCORT/CONVOY	15	5
	EXTRA PATRL	EXTRA PATROL	9	7
	FEL POSS FRI	FELON IN POSSESSION OF FIREARMS	2	1
	FIGHT	FIGHT IN PROGRESS	14	4
	FIRE GRASS	FIRE GRASS	1	0
	FORGERY/FR	FORGERY/FRAUD	7	4
	FOUND ITM/AI	FOUND ITEM/ANIMAL	25	20
	GARBAGE DU	ILLEGAL DUMPING OF TRASH OR DEBRIS	3	1
	GAS SKIP	GAS SKIP	2	1
	HARASS CALL	HARASSING PHONE CALLS	2	2
	HARASSMENT	HARASSMENT	4	3
	HAZ SITUATIC	HAZARDOUS SITUATION	6	4
	HIT & RUN	HIT & RUN / F.PI.PD	5	4
	IMP/ILL PARK	IMPROPERLY/ILLEGALLY PARKED VEHICLE	16	14
	INFO COMPL	INFORMATIONAL COMPLAINT	6	4
	INTOX PED	INTOXICATED PEDESTRIAN	3	1
	INTOX DRIVEF	INTOXICATED DRIVER	9	5
	LOCKOUT	VEHICLE LOCKOUT	25	23
	LOITERING	LOITERING	1	1
	LOST ITEM/AN	LOST ITEM/ANIMAL	3	3
	MENTAL SUB	MENTAL SUBJECT	5	2
	MESS DEL	MESSAGE FOR LOCAL DELIVERY	1	1
	MISSING PER	MISSING PERSON	1	1
	MOTORIST AS	MOTORIST ASSIST	17	11
	NEIGH COMP	NEIGHBOR COMPLAINT	1	1
	NOISE COMP	NOISE COMPLAINT	11	5

Attachment: Monthly Report - Police Department (3236 : Police Chief Bennett)

# LINCOLN COUNTY SHERIFF'S OFFICE

## Department Activity Report

First Date: 03/01/2018

Jurisdiction: LINCOLN911

Last Date: 03/31/2018

Department	Complaint Type	Description	All Units	Primary Unit
<b>MRPD</b>				
	ODOR INVEST	ODOR INVESTIGATION	1	0
	OPEN DR/WIN	OPEN DOOR/WINDOW FOUND	19	7
	ORD VIOLATE	ORDINANCE VIOLATION	2	2
	PAGER TEST	PAGER TEST	1	1
	PED ROADWA	PEDESTRIAN ROADWAY	1	1
	PICKUP PRISC	PICK UP PRISONER/SUBJECT	1	1
	PROB VIO	PROBATION VIOLATION	26	13
	PROP DAM	PROPERTY DAMAGE	2	2
	RCKLS CN/DR	RECKLESS CONDUCT/DRIVING	1	1
	RD REPR	ROAD REPAIRS NEEDED	1	1
	RD SIN COMP	ROAD SIGN COMPLAINT	1	1
	RUNAWAY	RUNAWAY	6	2
	SEX ASSLT J	SEXUAL ASSAULT JUVENILE	3	0
	SEX OFFENSE	SEX OFFENSES	1	1
	SHOPLIFTING	SHOPLIFTING	1	1
	SHOTS FIRED	SHOTS FIRED	1	1
	SMOKE REPO	SMOKE REPORT	1	1
	STALKING	STALKING	1	1
	STAND BY	STAND-BY	7	4
	STOLEN VEH	STOLEN VEHICLE	1	1
	SUDDEN DEAT	SUDDEN DEATH	7	0
	SUICIDE THRT	SUICIDE THREAT	9	3
	SUSP ACTVTY	SUSPICIOUS ACTIVITY	32	15
	SUSP PERSOI	SUSPICIOUS PERSON	14	8
	SUSP VEH	SUSPICIOUS VEHICLE	12	6
	THEFT	THEFT	15	12
	THREAT	THREATS	9	5
	TOBACCO VIC	TOBACCO VIOLATION	1	1
	TRAFFIC STOI	TRAFFIC STOP	200	145
	TRESPASSINC	TRESPASSING	6	3
	TRUANCY	TRUANCY	8	8
	UTILITY		1	1
	VANDALISM	VANDALISM	3	3
	VEH IN DITCH	VEHICLE IN DITCH	6	3
	VIO CRT ORD	VIOLATION OF COURT ORDER	4	2
	WANTED PER	CHECK RECORD FOR WANTS	39	18
	WELFARE CK	WELFARE CHECK	46	25

Department: 972 568

Overall: 972 568

Attachment: Monthly Report - Police Department (3236 : Police Chief Bennett)

Animal Statistics 2018

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>Strays</b>													
Cats	18	9	17										44
Dogs	7	3	9										19
Other	0	1	4										5
<b>Surrendors</b>													
Cats	13	17	17										47
Dogs	1	6	3										10
Other	6	1	10										17
<b>Transfer</b>													
Cats	10	2	0										12
Dogs	10	16	1										27
Other	0	0	0										0
<b>Born at Shelter / Foster</b>													
Kittens	0	0	0										0
Puppies	0	0	0										0
<b>Returns</b>													
Cats	9	2	4										15
Dogs	1	1	2										4
<b>Total Incoming</b>	<b>75</b>	<b>58</b>	<b>67</b>										<b>200</b>

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>Redeems</b>													
Cats	0	0	1										1
Dogs	4	3	7										14
Other	0	0	0										0
<b>Adoptions</b>													
Cats	55	27	35										117
Dogs	11	9	20										40
Other	6	0	9										15
<b>Euthanasia</b>													
Cats	0	1	3										4
Dogs	0	0	1										1
Other	0	0	0										0
<b>Rescue</b>													
Cats	0	1	0										1
Dogs	1	2	1										4
Other	0	0	2										2
<b>Natural Death</b>													
Cats	1	0	0										1
Dogs	0	0	0										0
Other	0	0	0										0
<b>Total Outgoing</b>	<b>78</b>	<b>43</b>	<b>79</b>										<b>200</b>

Currently at Shelter													AVG
Cats	36	34	45										38
Dogs	8	8	1										6
Other	0	0	4										1
<b>Total</b>	<b>44</b>	<b>42</b>	<b>50</b>										<b>43</b>

Currently In Foster Care													AVG
Cats	1	2	7										3
Dogs	2	4	2										3
Other	3	1	0										2
<b>Total</b>	<b>6</b>	<b>7</b>	<b>9</b>										<b>13</b>

Adoption Partners													
Petsmart Cat Adoptions	29	0	9										38

The Fix Is In													Total
Public Cats	18	13	7 *										38
Public Dogs	4	2	7 *										13
LCHS Cats	8	13	15 *										36
LCHS Dogs	2	1	2 *										5

\*Waiting on surgery numbers for January & February from The Fix Is In

6:03 PM  
04/02/18  
Accrual Basis

Lincoln County Humane Society  
**Balance Sheet**  
As of March 31, 2018

	<u>Mar 31, 18</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Expense Checking Account	168,633.13
PayPal / Square Checking (RVB)	7,199.69
Buddy & Tar Savings	662.54
Associated Bank	2,295.92
RVSB - Building Fund	65,185.08
PayPal	1,702.03
<b>Total Checking/Savings</b>	<u>245,678.39</u>
<b>Other Current Assets</b>	
CD #700344021	10,000.00
CD #700366339	2,050.00
<b>Total Other Current Assets</b>	<u>12,050.00</u>
<b>Total Current Assets</b>	<u>257,728.39</u>
<b>Fixed Assets</b>	
Accumulated Depreciation	-12,755.19
Equipment	26,498.52
Construction in progress	933,937.84
<b>Total Fixed Assets</b>	<u>947,681.17</u>
<b>TOTAL ASSETS</b>	<u><u>1,205,409.56</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Sales Tax Payables	627.32
<b>Total Accounts Payable</b>	<u>627.32</u>
<b>Other Current Liabilities</b>	
Spay/Neuter Deposits	1,600.00
Payroll Liabilities	
Payroll Tax Liabilities	4,211.79
<b>Total Payroll Liabilities</b>	<u>4,211.79</u>
Accrued payroll	2,589.62
<b>Total Other Current Liabilities</b>	<u>8,401.41</u>
<b>Total Current Liabilities</b>	<u>9,028.73</u>
<b>Total Liabilities</b>	9,028.73
<b>Equity</b>	
Fund Balance	1,158,709.36
Net Income	37,671.47
<b>Total Equity</b>	<u>1,196,380.83</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>1,205,409.56</u></u>

Attachment: Monthly Report- Lincoln Co Humane Society (3237 : Lincoln County Humane Society)

6:00 PM  
04/02/18  
Cash Basis

Lincoln County Humane Society  
Profit & Loss  
March 2018

	Mar 18	Budget	Jan - Mar 18	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>LCHS INCOME</b>					
<b>Animal Related Income</b>					
Sponsorship	1,400.00		2,145.00		
Surrender Fees	120.00	183.34	265.00	549.98	2,200.00
Adoption Fees	4,095.00	2,916.67	9,580.00	8,749.97	35,000.00
Reclamation Fees	0.00	66.63	100.00	199.97	800.00
Dog License-Public	3,445.00	0.00	5,500.00	2,500.00	10,000.00
Dog License-County	41,334.37	41,000.00	41,334.37	41,000.00	41,000.00
Red Dingo Tags	30.00	50.00	75.00	150.00	600.00
Microchip	20.00	83.34	60.00	250.02	1,000.00
Other Animal Related Income	0.00	41.67	0.00	125.01	500.00
<b>Total Animal Related Income</b>	<b>50,444.37</b>	<b>44,341.65</b>	<b>59,059.37</b>	<b>53,524.95</b>	<b>91,100.00</b>
<b>Fundraising Income</b>					
Aluminum Cans	989.06		2,467.06		
Donation Banks	592.22		1,255.62		
Sales/General Event Income	3,735.00		6,525.50		
Fundraising Income - Other	0.00	0.00	0.00	21,525.00	86,100.00
<b>Total Fundraising Income</b>	<b>5,316.28</b>	<b>0.00</b>	<b>10,248.18</b>	<b>21,525.00</b>	<b>86,100.00</b>
<b>Donation Income</b>					
General Donation	2,495.49	2,166.67	7,658.70	6,500.01	26,000.00
Memorial Income	940.00	1,000.00	3,210.00	3,000.00	12,000.00
<b>Total Donation Income</b>	<b>3,435.49</b>	<b>3,166.67</b>	<b>10,868.70</b>	<b>9,500.01</b>	<b>38,000.00</b>
<b>Municipal Funding</b>					
County Installments	0.00	0.00	8,750.00	8,750.00	35,000.00
City of Tomahawk	1,500.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	15,000.00	0.00	15,000.00	15,000.00	15,000.00
City of Maine	0.00	0.00	500.00	250.00	1,000.00
<b>Total Municipal Funding</b>	<b>16,500.00</b>	<b>0.00</b>	<b>25,750.00</b>	<b>25,500.00</b>	<b>52,500.00</b>
<b>Other</b>					
Bank Interest	45.43	41.67	48.70	125.01	500.00
Other Income					
Square 4% Surcharge	74.20		134.57		
<b>Total Other Income</b>	<b>74.20</b>	<b>41.67</b>	<b>134.57</b>	<b>125.01</b>	<b>500.00</b>
<b>Total LCHS INCOME</b>	<b>75,815.77</b>	<b>47,549.99</b>	<b>106,109.52</b>	<b>110,174.97</b>	<b>268,200.00</b>
<b>Total Income</b>	<b>75,815.77</b>	<b>47,549.99</b>	<b>106,109.52</b>	<b>110,174.97</b>	<b>268,200.00</b>
<b>Expense</b>					
<b>EXPENSES</b>					
<b>Animal Related Expenses</b>					
Spay Me	0.00		580.00		
Cat litter	152.66	208.34	320.42	625.02	2,500.00
Food	36.42	125.00	75.40	375.00	1,500.00
Medical - Surgeries/ Exams/Euth	1,737.88	2,500.00	8,205.28	7,500.00	30,000.00
Cremation Expense	20.00	41.66	20.00	124.98	500.00
Medical Supplies	1,481.84	1,416.67	3,841.26	4,250.01	17,000.00
Dog License to County	1,845.00	0.00	4,211.50	2,250.00	9,000.00
Sales Tax	0.00	233.34	521.23	699.98	2,800.00
Microchip	0.00	333.30	313.65	999.98	4,000.00
Other Animal Related Expenses	30.00		80.00		
<b>Total Animal Related Expenses</b>	<b>5,303.80</b>	<b>4,858.31</b>	<b>18,168.74</b>	<b>16,824.97</b>	<b>67,300.00</b>
<b>Total EXPENSES</b>	<b>5,303.80</b>	<b>4,858.31</b>	<b>18,168.74</b>	<b>16,824.97</b>	<b>67,300.00</b>
<b>Fundraising Expenses</b>					
Supplies	0.00		50.27		
Printing	155.00		155.00		
Pavers/Tiles	0.00		51.60		
Event Fees	0.00		50.00		
PayPal Expense	36.21		68.25		
Fundraising Expenses - Other	0.00	883.34	0.00	2,649.98	10,600.00
<b>Total Fundraising Expenses</b>	<b>191.21</b>	<b>883.34</b>	<b>375.12</b>	<b>2,649.98</b>	<b>10,600.00</b>

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Lincoln County Humane Society  
Profit & Loss  
March 2018

	Mar 18	Budget	Jan - Mar 18	YTD Budget	Annual Budget
<b>Office Related Expenses</b>					
Bank & Square Merchant Fees	55.58		94.76		
Advertising Expenses	0.00		25.00		
Licenses and Permits	0.00	25.00	25.00	75.00	300.00
Domain/QuickBooks/Software	104.45	83.37	104.45	250.03	1,000.00
Professional Fees	100.00	100.00	300.00	300.00	3,000.00
Office Supplies / Equipment	6.79	83.34	436.55	249.98	1,000.00
Postage	100.00	58.34	198.00	174.98	700.00
Staff Meetings	0.00	41.66	65.83	125.02	500.00
Uniforms	-115.00	83.37	281.55	250.03	1,000.00
Other Office Related Expenses	61.90		520.01		
<b>Total Office Related Expenses</b>	<b>313.72</b>	<b>475.08</b>	<b>2,051.15</b>	<b>1,425.04</b>	<b>7,500.00</b>
<b>Payroll Expenses</b>					
Hourly Employees	10,590.41	7,416.67	24,616.69	22,249.99	89,000.00
Manager Salary	4,211.55	3,133.30	9,826.95	9,399.98	37,600.00
Federal Payroll Tax Expense	1,132.37	800.00	2,634.93	2,400.00	9,600.00
Unemployment Expense	118.42	166.67	275.54	500.01	2,000.00
Employee Health Insurance	0.00	458.34	919.60	1,374.98	5,500.00
<b>Total Payroll Expenses</b>	<b>16,052.75</b>	<b>11,974.98</b>	<b>38,273.71</b>	<b>35,924.96</b>	<b>143,700.00</b>
<b>Shelter Expenses</b>					
Conference Expense	0.00	16.67	0.00	50.01	200.00
Security Services	0.00	150.00	0.00	450.00	1,800.00
Staff Education	0.00	41.63	342.69	124.97	500.00
Equipment	0.00	41.67	0.00	125.01	500.00
Repairs	310.08	125.00	1,598.12	375.00	1,500.00
Supplies	377.22	191.67	948.21	575.01	2,300.00
Electric/Gas	627.00	666.67	1,881.00	2,000.01	8,000.00
Insurance (Gen'l Lia, Vehicle)	0.00	958.34	1,622.00	2,875.02	11,500.00
Telephone	153.97	333.30	758.86	999.98	4,000.00
Vehicle	138.91	233.34	530.43	700.02	2,800.00
Water	0.00	166.67	475.01	500.01	2,000.00
Waste Removal	403.46	333.34	806.92	1,000.02	4,000.00
<b>Total Shelter Expenses</b>	<b>2,010.64</b>	<b>3,258.30</b>	<b>8,963.24</b>	<b>9,775.06</b>	<b>39,100.00</b>
<b>Total Expense</b>	<b>23,872.12</b>	<b>21,450.01</b>	<b>67,831.96</b>	<b>66,600.01</b>	<b>266,200.00</b>
<b>Net Ordinary Income</b>	<b>51,943.65</b>	<b>26,099.98</b>	<b>38,277.56</b>	<b>43,574.96</b>	<b>0.00</b>
<b>Net Income</b>	<b>51,943.65</b>	<b>26,099.98</b>	<b>38,277.56</b>	<b>43,574.96</b>	<b>0.00</b>

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# Shelter Report

## March Meeting 2018

### **Animals:**

The cats are recovering from an upper respiratory infection. We also have another organization taking 10+ cats that have been at LCHS long-term. Hopefully the location change will help them find homes!

We have 5 dogs currently – all from different local shelters. We will probably take dogs/pups on a transport from Texas again soon.

### **Staff:**

The staff is doing well.

### **Events & Activities:**

Pat is following up on the fire department requirements to ensure the doors are properly modified.

The Sign-Making Night in March went well. Trina was able to help with the event and the company donated \$320 to the shelter. We are planning for another sign-making night at Willow Springs Garden in June.

Lynn & Trina will be working out the details of the upcoming Walk-a-Thon in May.

Jessie & Amber will attend Metal for Muttz in April.

The Northway Club is working on their pool tournament for LCHS. Tiff & I will be at a conference that weekend, so Darla will be at the event to represent us.

Schulz's Recycling is excited for the second can trailer. They have agreed to keep the empty one on their lot so the shelter doesn't have to find a location to store it. We are continuing to receive significant increases from the aluminum cans. In 2018, we have received \$2,565.02 compared to \$571.90 at this time last year.