# CITY OF MERRILL

## HEALTH AND SAFETY COMMITTEE

## AGENDA ● MONDAY MAY 21, 2018

| Regular Meeting | City Hall Council Chambers | 5:00 PM |
|---|---|---|

I. Call to Order

II. Nuisance Complaints and Vouchers:

1. Nuisance Complaints
2. Vouchers

III. Picnic and/or Liquor License Applications:

1. Application from VFW Post 1638 for a temporary Class "B" (picnic) license to sell fermented malt beverages in the VFW Fairstand and in an area under the grandstand at the Merrill Festival Grounds during the Merrill Tractor Pull, July 7, 2018.
2. Applications from Merrill Wrestling Club for five temporary Class "B" (picnic) licenses to sell fermented malt beverages in a fenced-in area at the Merrill Festival Grounds during the Lincoln County Free Fair, August 15-August 19, 2018.
3. 2018-2019 Liquor License Applications (per list)

IV. Other agenda items to consider:

1. Begin discussion of safety concerns in pickup/drop-off areas at various schools.
2. Continue discussion of safety concerns at the skateboard park.

V. Minutes & Monthly Reports:

1. Minutes of April 26, 2018 Meeting
2. Monthly Report - Interim Fire Chief Krause
3. Monthly Report - Police Chief Bennett
4. Monthly Report - Lincoln County Humane Society
5. 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
## THRU 5/15/18

| ADDRESS | DATE STARTED | COMPLAINT | STATUS |
|---|---|---|---|
| 407 HENDRICKS ST | 06/28/2017 | DWELLING OPEN FOR ANYONE TO ENTER. NO RUNNING WATER OR ELECTRICITY. GARBAGE IN HOUSE AND JUNK VEHICLES IN YARD | GOING BACK TO BANK. PEOPLE TO BUY FROM BANK. ORDERS TO NEW OWNERS. PENDING |
| 507 E 7TH ST | 09/26/2017 | BATS. ROOF LEAKS. FIRE HAZARD. MOLD. GARBAGE IN BASEMENT. BACK DOOR & BASEMENT DOOR NOT IN WORKING ORDER. | DUE 6/1/18 |
| 403 1/2 EAST ST | 10/19/2017 | LEAKING ROOF | DUE 6/1/18 |
| 107 LOGAN ST | 12/07/2017 | GARBAGE IN FRONT & BACK OF HOUSE. SHINGLES FALLING OFF ROOF ONTO NEIGHBORS CAR/YARD. | DUE 11/1/18 |
| 609 BLAINE ST | 12/07/2017 | JUNK IN BACK YARD AND THROUGHOUT PROPERTY. INCREASE RODENT ACTIVITY. NOXIOUS SMELL COMING FROM INSIDE HOUSE. | DUE 5/17/18 |

Attachment: Nuisance Complaints thru May 15th 2018 (3321 : Nuisance Complaints)

HEALTH & SAFETY COMMITTEE

Voucher Approval

Packet: 07583

Date: May 21, 2018

Paul Russell , Chairperson

John Van Lieshout, Alderman

Dave Sukow, Alderman

Attachment: Vouchers - May (3320 : Vouchers)

PACKET: 07583 H & S A/P 5-15-18
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 |
|---|---|---|---|---|---|---|
| **01-002555 AMERICAN WELDING & GAS INC.** | | | | | | |
| I-05496369 | | OXYGEN | 111.92 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | OXYGEN | | 10 52300-03-40000 | Operating Supplies | 111.92 |
| I-5533915 | | OXYGEN | 30.05 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | OXYGEN | | 10 52300-03-40000 | Operating Supplies | 30.05 |
| | | *** VENDOR TOTALS *** | 141.97 | | | |
| **01-003513 BATTERIES PLUS** | | | | | | |
| I-069-324438 | | BATTERIES | 7.92 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | BATTERIES | | 10 52200-03-40000 | Operating Supplies | 7.92 |
| | | *** VENDOR TOTALS *** | 7.92 | | | |
| **01-002088 BOB'S WEST 64** | | | | | | |
| -38725 | | OIL CHANGE | 24.95 | | | |
| /10/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | OIL CHANGE | | 10 52100-03-51000 | Vehicle Repair/Maintenan | 24.95 |
| I-38728 | | OIL CHANGE | 24.95 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | OIL CHANGE | | 10 52100-03-51000 | Vehicle Repair/Maintenan | 24.95 |
| I-38899 | | OIL CHANGE/ROTATE TIRES | 52.46 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | OIL CHANGE/ROTATE TIRES | | 10 52100-03-51000 | Vehicle Repair/Maintenan | 52.46 |
| | | *** VENDOR TOTALS *** | 102.36 | | | |
| **01-000091 BOUND TREE MEDICAL, LLC** | | | | | | |
| I-82831658 | | ALARIS GEMINI | 874.95 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | ALARIS GEMINI | | 10 52300-03-40000 | Operating Supplies | 874.95 |
| I-82839494 | | ALARIS GEMINI | 168.99 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | ALARIS GEMINI | | 10 52300-03-40000 | Operating Supplies | 168.99 |
| | | *** VENDOR TOTALS *** | 1,043.94 | | | |

Attachment: Vouchers - May (3320 : Vouchers)

PACKET: 07583 H & S A/P 5-15-18
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 |
|---|---|---|---|---|---|---|
| **01-000070 BREAMAN MERRILL FORD** | | | | | | |
| I-01487 | | TRANS SERVICE | 199.95 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | TRANS SERVICE | | 10 52100-03-51000 | Vehicle Repair/Maintenan | 199.95 |
| I-01617 | | SWITCH ASY. | 162.60 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | SWITCH ASY. | | 10 52100-03-51000 | Vehicle Repair/Maintenan | 162.60 |
| | | === VENDOR TOTALS === | 362.55 | | | |
| **01-001623 CARDMEMBER SERVICE** | | | | | | |
| I-ACCT 9676 | | FIRE DEPT ACCT | 755.76 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | WALMART | | 10 52200-03-40000 | Operating Supplies | 79.00 |
| | | DELTA HOTELS | | 10 52200-03-32000 | Eduation & Conference | 641.16 |
| | | SHELL OIL | | 10 52200-03-32000 | Eduation & Conference | 35.60 |
| | | === VENDOR TOTALS === | 755.76 | | | |
| **01-00101 CHRIS CLABOTS** | | | | | | |
| I-20180428 | | MEALS, INDIANAPOLIS | 170.00 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | MEALS, INDIANAPOLIS | | 10 52200-03-32000 | Eduation & Conference | 170.00 |
| | | === VENDOR TOTALS === | 170.00 | | | |
| **01-002026 COMPLETE CONTROL, INC** | | | | | | |
| I-SRVCE034925 | | BOILER SERVICE | 547.60 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | BOILER SERVICE | | 10 52200-03-40000 | Operating Supplies | 547.60 |
| | | === VENDOR TOTALS === | 547.60 | | | |
| **01-000204 DAVE'S COUNTY MARKET** | | | | | | |
| I-15APR2018 | | BEEF, BUN, HOTDOGS | 69.66 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | BEEF, BUN, HOTDOGS | | 10 52200-03-40000 | Operating Supplies | 69.66 |
| I-22APR2018 | | COOKIES | 29.12 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | COOKIES | | 10 52200-03-40000 | Operating Supplies | 29.12 |
| | | === VENDOR TOTALS === | 98.78 | | | |

Attachment: Vouchers - May (3320 : Vouchers)

PACKET: 07583 H & S A/P 5-15-18
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 |
|---|---|---|---|---|---|---|
| **01-004145 DISTRICT 2, INC** | | | | | | |
| I-2160 | | SUPPLIES | 225.29 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | SUPPLIES | | 26 52200-03-40000 | 2% Fire Dues Expenses | 225.29 |
| | | *** VENDOR TOTALS *** | 225.29 | | | |
| **01-000130 EMERGENCY MEDICAL PRODUCTS INC** | | | | | | |
| I-1979648 | | MEDICAL SUPPLIES | 393.94 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | MEDICAL SUPPLIES | | 10 52300-03-40000 | Operating Supplies | 393.94 |
| I-1982557 | | SHEETS, CASES, LIDOCAINE ECT | 710.11 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | SHEETS, CASES, LIDOCAINE ECT | | 10 52300-03-40000 | Operating Supplies | 710.11 |
| I-1984328 | | MEDICAL SUPPLIES | 225.66 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | MEDICAL SUPPLIES | | 10 52300-03-40000 | Operating Supplies | 225.66 |
| | | *** VENDOR TOTALS *** | 1,329.71 | | | |
| **01-000212 FASTENAL COMPANY** | | | | | | |
| I-WIMER101482 | | RINGS | 14.34 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | RINGS | | 10 52200-03-51000 | Vehicle Repair/Maintenan | 14.34 |
| | | *** VENDOR TOTALS *** | 14.34 | | | |
| **01-001931 FOX VALLEY TECHNICAL COLLEGE** | | | | | | |
| I-20180418 | | OFFICE TRAINING M. HECKENDORF | 225.00 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | OFFICE TRAINING M. HECKENDORF | | 21 52100-03-32000 | Education & Conference | 225.00 |
| | | *** VENDOR TOTALS *** | 225.00 | | | |
| **01-000285 GARY'S TIRE SHOP** | | | | | | |
| I-280507019 | | USED TIRE | 44.50 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | USED TIRE | | 10 52100-03-51000 | Vehicle Repair/Maintenan | 44.50 |
| | | *** VENDOR TOTALS *** | 44.50 | | | |

Attachment: Vouchers - May (3320 : Vouchers)

2.2.a

PACKET: 07583 H & S A/P 5-15-18
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 |
|---|---|---|---|---|---|---|
| **01-003662 HEARTLAND COOPERATIVE** | | | | | | |
| I-299229 | | PRAIRIE SEED | 43.39 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | PRAIRIE SEED | | 26 52100-03-41575 | Dog Unit Expenses | 43.39 |
| | | *** VENDOR TOTALS *** | 43.39 | | | |
| **01-000136 K B BODY SHOP, INC.** | | | | | | |
| I-14602 | | REPAIR SQUAD 2 | 1,365.00 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | REPAIR SQUAD 2 | | 10 52100-03-51000 | Vehicle Repair/Maintenan | 1,365.00 |
| | | *** VENDOR TOTALS *** | 1,365.00 | | | |
| **01-000139 SCOTT KRAUSE** | | | | | | |
| I-20180428 | | MEALS PARKING TOLLS, FDIC | 221.80 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | MEALS, INDIANAPOLIS | | 10 52200-03-32000 | Eduation & Conference | 221.80 |
| | | *** VENDOR TOTALS *** | 221.80 | | | |
| **01-003727 KWIK TRIP** | | | | | | |
| I-2538645 | | DEF | 6.38 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | DEF | | 10 52300-03-53000 | Gas & Oil - Vehicles | 6.38 |
| I-2538711 | | FUEL | 32.60 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | FUEL | | 10 52200-03-53000 | Gas & Oil - Vehicles | 32.60 |
| I-2573704 | | DEF | 14.22 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | DEF | | 10 52200-03-53000 | Gas & Oil - Vehicles | 14.22 |
| I-2587695 | | NL PREM. | 33.09 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | NL PREM. | | 10 52200-03-53000 | Gas & Oil - Vehicles | 33.09 |
| I-2596751 | | NL PREM. | 17.38 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | NL PREM. | | 10 52200-03-53000 | Gas & Oil - Vehicles | 17.38 |
| | | *** VENDOR TOTALS *** | 103.67 | | | |

Attachment: Vouchers - May (3320 : Vouchers)

PACKET: 07583 H & S A/P 5-15-18
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 |
|---|---|---|---|---|---|---|
| **01-000521 MEDPRO MIDWEST GROUP** | | | | | | |
| I-00017372 | | EASY COT SERVICE CONTRACT | 130.50 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | EASY COT SERVICE CONTRACT | | 10 52300-03-40000 | Operating Supplies | 130.50 |
| | | *** VENDOR TOTALS *** | 130.50 | | | |
| **01-000041 MERRILL ACE HARDWARE** | | | | | | |
| I-172512 | | HANDLES | 15.97 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | HANDLES | | 10 52200-03-40000 | Operating Supplies | 15.97 |
| | | *** VENDOR TOTALS *** | 15.97 | | | |
| **01-000540 NAPA AUTO PARTS** | | | | | | |
| I-710624 | | BATTERY, CABLES | 90.39 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | BATTERY, CABLES | | 10 52200-03-51000 | Vehicle Repair/Maintenan | 90.39 |
| -713465 | | BATTERY | 52.99 | | | |
| /15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | BATTERY | | 10 52200-03-51000 | Vehicle Repair/Maintenan | 52.99 |
| | | *** VENDOR TOTALS *** | 143.38 | | | |
| **01-001487 NORTH CENTRAL TECHNICAL COLLEG** | | | | | | |
| I-MSC-003819 | | AHA CARDS | 219.00 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | AHA CARDS | | 10 52200-03-40000 | Operating Supplies | 219.00 |
| I-MSC-003851 | | AHA CARDS | 21.00 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | AHA CARDS | | 10 52200-03-40000 | Operating Supplies | 21.00 |
| | | *** VENDOR TOTALS *** | 240.00 | | | |
| **01-000551 NORTHWAY COMMUNICATIONS** | | | | | | |
| I-106829 | | MINITOR V BATTERY PACK | 280.00 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | MINITOR V BATTERY PACK | | 10 52200-02-90000 | Radio Contract | 280.00 |
| | | *** VENDOR TOTALS *** | 280.00 | | | |

Attachment: Vouchers - May (3320 : Vouchers)

PACKET: 07583 H & S A/P 5-15-18
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 |
|---|---|---|---|---|---|---|
| **01-000631 RAY O'HERRON CO., INC.** | | | | | | |
| I-1808807-IN | | ID TAGS, TRAVERSE CARRIERS | 5,498.18 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | ID TAGS, TRAVERSE CARRIERS | | 26 52100-03-47725 | Police Vehicle/Equip Exp | 5,498.18 |
| | | === VENDOR TOTALS === | 5,498.18 | | | |
| **01-003098 SAFECARE DIV. MAGIC MEDIA INC** | | | | | | |
| I-5076 | | 4 CASES GLOVES | 434.00 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | 4 CASES GLOVES | | 10 52300-03-40000 | Operating Supplies | 434.00 |
| | | === VENDOR TOTALS === | 434.00 | | | |
| **01-000258 STATE INDUSTRIAL PRODUCTS** | | | | | | |
| I-900453875 | | CLEANERS | 494.00 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | CLEANERS | | 10 52200-03-40000 | Operating Supplies | 494.00 |
| | | === VENDOR TOTALS === | 494.00 | | | |
| **01-003517 TRANSUNION RISK AND ALTERNATIV** | | | | | | |
| I-20180501 | | PERSON SEARCH | 25.00 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | PERSON SEARCH | | 10 52100-02-94000 | Jail/Evidence | 25.00 |
| | | === VENDOR TOTALS === | 25.00 | | | |
| **01-000284 VIP ALL-VALUE** | | | | | | |
| I-0103261-001 | | BREATHING AIR SYSTEMS | 17.40 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | BREATHING AIR SYSTEMS | | 10 52200-03-40000 | Operating Supplies | 17.40 |
| I-0103284-001 | | FOLDERS, TONER, ERASERS | 161.75 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | FOLDERS, TONER, ERASERS | | 10 52300-03-10000 | Office Supplies | 161.75 |
| I-0103286-001 | | FOLDERS | 15.99 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | FOLDERS | | 10 52300-03-40000 | Operating Supplies | 15.99 |
| | | === VENDOR TOTALS === | 195.14 | | | |

Attachment: Vouchers - May (3320 : Vouchers)

PACKET: 07583 H & S A/P 5-15-18
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 |
|---|---|---|---|---|---|---|
| 01-000727 ZIEBELL'S DOOR COMPANY | | | | | | |
| I-4966 | | OVERHEAD DOORS, MAINT. | 200.00 | | | |
| 5/15/2018 | 1 | DUE: 5/15/2018 DISC: 5/15/2018 | | 1099: N | | |
| | | OVERHEAD DOORS, MAINT. | | 10 53520-03-66000 | Other Services | 200.00 |
| | | *** VENDOR TOTALS *** | 200.00 | | | |
| | | *** PACKET TOTALS *** | 14,459.75 | | | |

Attachment: Vouchers - May (3320 : Vouchers)

PACKET: 07583 H & S A/P 5-15-18
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

| | |
|---|---|
| INVOICE TOTALS | 14,459.75 |
| DEBIT MEMO TOTALS | 0.00 |
| CREDIT MEMO TOTALS | 0.00 |
| BATCH TOTALS | 14,459.75 |

** G/L ACCOUNT TOTALS **

| BANK | YEAR | ACCOUNT | NAME | AMOUNT | LINE ITEM ANNUAL BUDGET | LINE ITEM BUDGET AVAILABLE | LINE ITEM OVER BUDG | GROUP BUDGET ANNUAL BUDGET | GROUP BUDGET AVAILABLE | GROUP BUDGET OVER BUDG |
|---|---|---|---|---|---|---|---|---|---|---|
| | 2018 | 10 -21-0000 | Accounts Payable Control | 8,467.89-* | | | | | | |
| | | 10 -52100-02-94000 | Jail/Evidence | 25.00 | 5,000 | 4,649.69 | | 2,422,090 | 1,659,875.11 | |
| | | 10 -52100-03-51000 | Vehicle Repair/Maintenan | 1,874.41 | 9,000 | 6,496.98 | | 2,422,090 | 1,658,025.70 | |
| | | 10 -52200-02-90000 | Radio Contract | 280.00 | 1,500 | 1,993.79- | Y | 1,511,863 | 1,053,832.18 | |
| | | 10 -52200-03-32000 | Eduation & Conference | 1,068.56 | 5,000 | 3,099.00 | | 1,511,863 | 1,053,043.62 | |
| | | 10 -52200-03-40000 | Operating Supplies | 1,500.67 | 30,000 | 21,910.32 | | 1,511,863 | 1,052,611.51 | |
| | | 10 -52200-03-51000 | Vehicle Repair/Maintenan | 157.72 | 10,000 | 7,610.77 | | 1,511,863 | 1,053,954.46 | |
| | | 10 -52200-03-53000 | Gas & Oil - Vehicles | 97.29 | 5,000 | 3,849.64 | | 1,511,863 | 1,054,014.89 | |
| | | 10 -52300-03-10000 | Office Supplies | 161.75 | 2,000 | 1,116.31 | | 1,043,593 | 678,992.72 | |
| | | 10 -52300-03-40000 | Operating Supplies | 3,096.11 | 50,500 | 30,172.30 | | 1,043,593 | 676,058.36 | |
| | | 10 -52300-03-53000 | Gas & Oil - Vehicles | 6.38 | 7,000 | 4,195.67 | | 1,043,593 | 679,148.09 | |
| | | 10 -53520-03-66000 | Other Services | 200.00 | 30,000 | 29,320.01 | | 555,150 | 397,606.45 | |
| | | 21 -21-0000 | Accounts Payable Control | 225.00-* | | | | | | |
| | | 21 -52100-03-32000 | Education & Conference | 225.00 | 450 | 225.00 | | 113,972 | 77,741.48 | |
| | | 26 -21-0000 | Accounts Payable Control | 5,766.86-* | | | | | | |
| | | 26 -52100-03-41575 | Dog Unit Expenses | 43.39 | 0 | 1,527.18- | Y | 0 | 13,042.15- | Y |
| | | 26 -52100-03-47725 | Police Vehicle/Equip Exp | 5,498.18 | 0 | 5,498.18- | Y | 0 | 18,496.94- | Y |
| | | 26 -52200-03-40000 | 2% Fire Dues Expenses | 225.29 | 0 | 10,398.70- | Y | 0 | 10,398.70- | Y |
| | | 99 -14-0010 | Due from General Fund | 8,467.89 * | | | | | | |
| | | 99 -14-0021 | Due From SRO | 225.00 * | | | | | | |
| | | 99 -14-0026 | Due From Non-Lapsing | 5,766.86 * | | | | | | |
| | | | ** 2018 YEAR TOTALS | 14,459.75 | | | | | | |

Attachment: Vouchers - May (3320 : Vouchers)

PACKET: 07583 H & S A/P 5-15-18
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

| FUND | PERIOD | AMOUNT |
|---|---|---|
| 10 | 4/2018 | 24.95 |
| 10 | 5/2018 | 8,442.94 |
| 21 | 5/2018 | 225.00 |
| 26 | 5/2018 | 5,766.86 |

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers - May (3320 : 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 $ 10 — Application Date: 5/10/18

☐ 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 July 7, 18 and ending July 7, 18 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 Schmitt-Manecke Donner VFW Post 1638
   (b) Address 205 N Cleveland Merrill WI 54452
   *(Street)* ☐ Town ☐ Village ☒ City
   (c) Date organized 1942
   (d) If corporation, give date of incorporation
   (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐
   (f) Names and addresses of all officers:
   President John Rathke
   Vice President Mike Paul
   Secretary Susan Gleason
   Treasurer Susan Gleason
   (g) Name and address of manager or person in charge of affair: John Rathke

2. **LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:**
   (a) Street number Fiesta Grounds Merrill WI
   (b) Lot (Festival) Block
   (c) Do premises occupy all or part of building? Yes
   (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: VFW fair beer stand & area under Grandstand

3. **NAME OF EVENT**
   (a) List name of the event 2018 Tractor Pull
   (b) Dates of event July 7 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.

VFW Post 1638
*(Name of Organization)*

Officer JhCR 5/9/18
*(Signature/date)*

Officer Mike Paul
*(Signature/date)*

Officer Susan Gleason 5/9/18
*(Signature/date)*

Officer
*(Signature/date)*

Date Filed with Clerk 5/10/18

Date Reported to Council or Board

Date Granted by Council

License No.

AT-315 (R. 5-11) Wisconsin Department of Revenue

Attachment: VFW Picnic License for Tractor Pull July 7, 2018 (3309 : Picnic license for VFW for tractor pull)

August 15-19



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

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

FEE $ 50 —

Application Date: May 8 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 August 15 and ending August 19 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Merrill Wrestling Club

(b) Address _____ *(Street)* ☐ Town ☐ Village ☐ City

(c) Date organized 1972

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President Jon Leiskau

Vice President Tom Smith

Secretary Sarah Schenzel

Treasurer Mary Bacon

(g) Name and address of manager or person in charge of affair: Roger Wendorf N716 CTY RD W 715-536-6982

**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 Lincoln County Fair Ground

(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: Tent at fair grounds with fence around, at East end of grounds.

**3. Name of Event**

(a) List name of the event Lincoln County Fair

(b) Dates of event August 15-16-17-18-19

## DECLARATION

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

Merrill Wrestling Club *(Name of Organization)*

Officer Jon Leiskau *(Signature/date)*

Officer _____ *(Signature/date)*

Officer _____ *(Signature/date)*

Officer _____ *(Signature/date)*

Date Filed with Clerk 5/8/18

Date Reported to Council or Board _____

Date Granted by Council _____

License No. 08455 - 08459

AT-315 (R. 6-16) Wisconsin Department of Revenue

Attachment: Merrill Wrestling Picnic License - Fair - Aug 15 - Aug 19 (3308 : Picnic Licenes for Merrill Wrestling Club for fair)

# LIQUOR AND BEER LICENSE APPLICATIONS
# CITY OF MERRILL, LINCOLN COUNTY, WISCONSIN
# JULY 1, 2018 TO JUNE 30, 2019 LICENSE PERIOD

## CLASS B COMBINATION LICENSE

| | | |
|---|---|---|
| 3's Company LLC<br>Bruce Schwartzman, Agent | 3's Company | 3201 E. Main St. |
| All Aboard LLC<br>Marion L. Clark, Agent | All Aboard | 315 E. 2nd Street |
| Eggers, Shirley | Avenue Bar | 405 Grand Avenue |
| B's Club 107 LLC<br>Brenda Lawrie, Agent | B's Club 107 | 2410 State Rd 107 |
| M & C Entertainment LLC<br>Cheryl Fick, Agent | Ballyhoo's | 124 N. Prospect Street |
| Berlin's Trophy Bar LLC<br>Gregory T. Berlin, Agent | Berlin's Trophy Bar | 808 E. Main Street |
| Merrill Hotel Group, LLC<br>Brian Wogernese, Agent | Boarders Inn & Suites by Cobblestone | 3209 E. Main Street |
| Schultz, Stephen Allen | Collin's Bar & Grill | 2501 W. Main St |
| Fick, Traci L. | Dat Bar | 1404 W. Main Street |
| Fraternal Order of Eagles Aerie 584<br>Scott Doerr, Agent | Fraternal Order of Eagles | 1205 N. Lake Street |
| Kort LLC<br>Ardis K. Kort, Agent | Gesundheit | 1300 E. Main Street |
| Humphrey's Pub LLC<br>Beth M. Humphrey, Agent | Humphrey's Pub | 500 W. Main Street |
| JWM-CO LLC<br>James W. Merkel, Agent | Jimbo's | 1007 E. Main Street |
| Hinz, Calvin L. | Kathy & Cal's Club 64 | 2405 W. Main Street |
| Lincoln Lanes, Inc.<br>Mark M. Bares, Agent | Lincoln Lanes | 1208 N. Center Ave. |
| V-F Inc<br>Valeria Melendez, Agent | Los Mezcales | 3340 E. Main Street |
| Plautz's Pub LLC<br>David R Plautz, Agent | Plautz's Pub | 310 E. 2nd Street |

Attachment: 2018-2019 Liquor License List to H & S (3307 : 2018-2019 Liquor License Applications (per list))

| | | |
|---|---|---|
| Texas Recreation Center, Inc.<br>Michael Malinowski, Agent | Merrill Public Golf Course | 1601 O'Day Street |
| Kim's Wisconsin LLC<br>Qemal Alimi, Agent | New Pine Ridge Restaurant | 1302 N. Center Ave |
| Merrill Social & Sick Benefit Society<br>Amanda Lepsch, Agent | S & S Bar | 418 Grand Avenue |
| Jesperson, Flori A. | Salvo's Restaurant | 201 E. 2nd Street |
| Sawmill Brewing Company Inc<br>Zach Kubichek, Agent | Sawmill Brewing Co. | 1110 E 10th Street |
| Schmitt-Manecke-Donner<br>VFW Post 1638<br>John Rathke, Agent | VFW Post 1638 | 205 Cleveland Street |

## CLASS A COMBINATION LICENSE

| | | |
|---|---|---|
| Bonnell's, Inc.<br>David J. Bonnell Jr., Agent | Dave's County Market | 300 E. 1st Street |
| LeeLynn, LLC<br>William Schultz, Agent | Lee's Piggly Wiggly | 3404 E. Main Street |
| Kwik Trip, Inc.<br>Heather Elizabeth Timm, Agent | Kwik Trip #386 | 2311 E. Main Street |
| Kwik Trip, Inc<br>Angela Rae Grefe, Agent | Kwik Trip #241 | 300 S. Pine Ridge Ave |
| Krist Oil Company<br>Linda Hackbarth, Agent | Krist Food Mart #88 | 105 S. Center Avenue |
| Heartland Cooperative Services<br>Sue White, Agent | Merrill Cenex | 1300 N. Center Avenue |
| Lotter II LLC<br>Franklin R Lotter, Agent | Lotter's Merrill Mobil | 1201 Grand Avenue |
| Merrill Shell LLC<br>Howard L. Wagner, Agent | Merrill Shell | 604 S. Center Avenue |
| Carkelsy, Inc<br>Gary L. Schwartz, Agent | Pine Ridge Convenience Store | 3350 E. Main Street |
| Riiser Fuels, LLC<br>Linda Kayzar, Agent | RStore #40 | 1001 N. Center Avenue |
| CAP Operations Inc | Holiday #71 | 702 N. Center Avenue |

Attachment: 2018-2019 Liquor License List to H & S (3307 : 2018-2019 Liquor License Applications (per list))

| | | |
|---|---|---|
| Gail Closser, Agent | | |
| Walgreen Co.<br>Jane Zipperer, Agent | Walgreens #10574 | 101 N. Center Avenue |
| Wal-Mart Stores East, LP<br>Christina L. Smolka, Agent | Walmart #1366 | 505 S. Pine Ridge Avenue |

## CLASS B BEER LICENSE

| | | |
|---|---|---|
| Merrill Hockey, Inc.<br>Cheryl Skoug, Agent | Merrill Hockey | 1100 Marc Drive |
| PH Hospitality Group LLC<br>Brenda Blixt, Agent | Pizza Hut | 901 N. Center Avenue |

## CLASS A BEER LICENSE

| | | |
|---|---|---|
| Pier 2 Citgo LLC<br>Jennifer Bienfang, Agent | Pier 2 Cenex | 504 E 2nd Street |

## CLASS A BEER LICENSE WITH CIDER

| | | |
|---|---|---|
| CAP Operations, Inc<br>Mary Hofele, Agent | Holiday #49 | 1312 W Main Street |

## CLASS B BEER AND CLASS C WINE

| | | |
|---|---|---|
| Dixie Land BBQ, LLC<br>Scott A. Sense, Agent | Dixie Land BBQ | 608C E 2nd St |

## CLASS C WINE

| | | |
|---|---|---|
| DSwan LLC<br>Dawn R Swan, Agent | First Street Coffee Station | 809 E. 1st Street |

William N. Heideman, CMC, WCMC
City Clerk

Updated 5/15/18

Attachment: 2018-2019 Liquor License List to H & S (3307 : 2018-2019 Liquor License Applications (per list))

**Changes on Liquor License Applications for 2018-2019**

Merrill Hotel Group – Trade name now Boarders Inn & Suites by Cobblestone

Wal-Mart agent change to Christina L. Smolka

CAP Operations (Holiday) new officers

Pier 2 Citgo – Secretary, Jamie Rousseau, address change

Merrill Hockey 2 new officers: President – Carmen Klug
Secretary – Sara Klebenow

VFW new VP – Mike Paul

Added Sawmill Brewing to Class B Combination

Skippers closed

Johnny T's closed

Checkered Churn closed

5/15/18

Attachment: 2018-2019 Liquor License Changes for H & S (3307 : 2018-2019 Liquor License Applications (per list))

# CITY OF MERRILL

## HEALTH AND SAFETY COMMITTEE

## MINUTES ● THURSDAY APRIL 26, 2018

**Regular Meeting** | **City Hall Council Chambers** | **5:00 PM**

I. Call to Order

Alderman Russell called the meeting to order at 5:00 P.M.

| Attendee Name | Title | Status | Arrived |
|---|---|---|---|
| Dave Sukow | Alderperson - Sixth District | Present | |
| Paul Russell | Alderperson - First District | Present | |
| John M. Van Lieshout | Alderperson - Fifth District | Present | |

Also in attendance: City Administrator Dave Johnson, Mayor Derek Woellner, Police Chief Corey Bennett, Fire Department Battalion Chief Phil Skoug, Deputy Health Officer Norbert Ashbeck and City Clerk Bill Heideman.

II. Nuisance Complaints and Vouchers:

1. Nuisance Complaints

The report was in the meeting packet. Deputy Health Officer Ashbeck reported on the current cases.

A new nuisance complaint report format is being developed. Hopefully, this new format will make the reports easier to understand.

Deputy Health Officer Ashbeck reported that he has received several complaints related to rats, which is typical in the spring. None of the cases appear to be severe.

2. Vouchers

Motion (Sukow/Van Lieshout) to approve.

**RESULT:** **APPROVED**

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.

Police Chief Bennett has no concerns with the applications as presented.

Motion (Van Lieshout/Sukow) to approve.

Attachment: 2018-04-26 Health and Safety Minutes (3269 : Minutes of April 26, 2018 Meeting)

| RESULT: | APPROVED & SENT TO COUNCIL | Next: 5/8/2018 7:00 PM |
|---|---|---|

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.

Police Chief Bennett has no concerns with the applications as presented.

Motion (Sukow/Van Lieshout) to approve.

| RESULT: | APPROVED & SENT TO COUNCIL | Next: 5/8/2018 7:00 PM |
|---|---|---|

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.

It was noted that the City does not currently use 15-minutes parking signs, which is what Mr. Kaufman originally requested.

Police Chief Bennett stated that, if a sign is installed for one business, other businesses could then apply for a similar sign in front of their business.

It was suggested that Mr. Kaufman should be encouraged to call the Police Department when he sees violations, and, if necessary, the Police Department will mark tires in the area. Police Chief Bennett will contact Mr. Kaufman to discuss this suggestion.

No action was taken at this time.

2. Review 2018-2019 Liquor License Renewal Schedule

The renewal scheduled was in the meeting packet. City Clerk Heideman provided additional verbal details.

No action was necessary, requested or taken.

3. Discuss safety concerns at the skateboard park.

Alderman Russell had placed this item on the agenda, because discussion of a new location for the skateboard park may be revisited soon. In his opinion, there is heavy traffic in the area of the present site, and therefore he has safety concerns.

Police Chief Bennett reported that the ban on “lighted” street crossings has been lifted, and that municipalities can now apply to the state for potential installation of these crossings on state highways.

City Administrator Johnson stated his opinion that Merrill needs a new skateboard park. He added that he would be willing to approach the Bierman Foundation for potential funding, but that plans would have to be prepared before those discussions could occur.

Attachment: 2018-04-26 Health and Safety Minutes (3269 : Minutes of April 26, 2018 Meeting)

Mayor Woellner stated that people his age seemed to prefer Streeter Square as a new skateboard site. He will discuss this whole issue with the Parks and Recreation Commission chairperson.

## V. Monthly Reports:

### 1. Intermin Fire Chief Krause

The report was in the meeting packet.

Battalion Chief Skoug reported that the Community Paramedic Program is up and running and is starting to get busier.

### 2. Police Chief Bennett

The report was in the meeting packet.

### 3. Lincoln County Humane Society

The report was in the meeting packet.

Alderman Russell stated that he plans on contacting the Humane Society to ask if anyone would like to attend future Health and Safety Committee meetings to report on Humane Society activities and answer questions.

### 4. Consider placing monthly reports on file

Motion (Sukow/Van Lieshout) to place on file.

| | |
|---|---|
| **RESULT:** | **PLACED ON FILE** |

## VI. Establish date, time and location of next regular meeting

Wednesday, May 21st, 2018 at 5:00 P.M. in the City Hall Common Council Chambers.

## VII. Public Comment Period

Deputy Health Officer Ashbeck noted that a Merrill High School student earned a perfect score on the SAT test.

Alderman Sukow asked if the minutes of the previous meeting could be included on meeting agendas and packets. City Clerk Heideman responded that he will add them to the “Monthly Reports” section of future agendas and include the minutes in future meeting packets.

## VIII. Adjournment

Motion (Sukow/Russell) to adjourn. Carried. Adjourned at 5:46 P.M.

Attachment: 2018-04-26 Health and Safety Minutes (3269 : Minutes of April 26, 2018 Meeting)

# MERRILL FIRE DEPARTMENT

# Monthly Report April 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 | 172 | 3 | 0 | 1 | 8 | 1 | 185 |
| May | | | | | | | |
| June | | | | | | | |
| July | | | | | | | |
| August | | | | | | | |
| September | | | | | | | |
| October | | | | | | | |
| November | | | | | | | |
| December | | | | | | | |
| Year to Date Total | 614 | 10 | 0 | 4 | 31 | 4 | 663 |

## 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 (3287 : Interim Fire Chief Krause)

## Community Care Paramedic

| | Requests for Service | Patient Visits |
|---|---|---|
| Month | 5 | 8 |
| Year to Date | 9 | 11 |

## Training

| | |
|---|---|
| Number of trainings offered | 27 |
| Number of Staff attending | 336 |
| Number of Staff Hours | 374.20 |

Trainings this month included: D.N.R. Structure Protection class for wildland fire incidents, operating and pumping with apparatus that respond to wildland fire incidents, watercraft landing and operation, progressive hose advancement , review of streets and maps, continued training for a probationary firefighter, and response and treatment of pediatric overdoses.

## Fire Prevention Bureau

| | |
|---|---|
| Total Inspections | 120 |
| Number of Violations | 42 |
| Number of Corrected Violations | 31 |
| Number of Staff Hours this month | **73.30 hours** |

## Public Education & Community Activities

| | |
|---|---|
| 04-02-2018 | Blood Pressure Screening for residents of Park Place |
| 04-02-2018 | Heartsaver CPR skills Exam |
| 04-03-2018 | Blood Pressure Screening at Jenny Towers |
| 04-11-2018 | Kids lunch at Fire Station for Fire Prevention |
| 04-14-2018 | Participated in the Children's Festival at The MARC |
| 04-19-2018 | Kids lunch at Fire Station for Fire Prevention |
| 04-20-2018 | Heartsaver CPR/First Aid class for 12 people from Lincoln Co. Forestry |
| 04-24-2018 | Kids lunch at Fire Station for Fire Prevention |
| 04-25-2018 | Kids lunch at Fire Station for Fire Prevention |
| 04-26-2018 | First Aid class for Girl Scout troop |
| 04-28-2018 | Participated in the Little League parade |
| 04-28-2018 | Participated in the History Hunt by providing tours of the station |

Attachment: Monthly Report - Fire Department (3287 : Interim Fire Chief Krause)

# City of Merrill

## Police Department

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

**April 2018**

| | Last Month | This Month | Last Year |
|---|---|---|---|
| Complaints received | 568 | 555 | 571 |
| Traffic crashes | 14 | 13 | 13 |
| Juvenile non-traffic arrests | 18 | 14 | 12 |
| Traffic Citations (adult & juv.) | 88 | 83 | 73 |
| Adult non-traffic arrests | 88 | 87 | 78 |

***CVR Transactions***

| | | | |
|---|---|---|---|
| New applications | 23 | 19 | 27 |
| New application city revenue | $299.00 | $247.00 | $351.00 |
| Renewals | 29 | 26 | 17 |
| Renewal city revenue | $188.50 | $169.00 | $110.50 |
| | | ***2018*** | ***2017*** |
| CVR Revenue YTD | | $1,482 | $1,787.50 |

*"Serving Merrill with Pride"*

Attachment: Monthly Report - Police Department (3289 : Police Chief Bennett)

# SPECIAL ASSIGNMENTS AND ACTIVITIES

April 3, **Chief Bennett** and **Officer Perra** attended Armorer training in Lake Mills, WI

April 3-4, **Investigative Lieutenant Wunsch** and **Investigator Cimino** conducted Student Academy class regarding investigations

April 5, Two sessions of Minimal Facts training at MPD conducted by LCDSS

April 9, Tornado Awareness Week

April 10, **Chief Bennett** attended Common Council

April 10, **Chief Bennett** attended retirees breakfast

April 10, **Chief Bennett** attended Department Head meeting

April 10, **Chief Bennett** attended LCCCR meeting

April 10, **Chief Bennett** attended Law Fair organizational meeting

April 10-12, **Lieutenant Drabek** and **Officer McCaskill** conducted MHS Student Academy instruction

April 12, Two sessions of Minimal Facts training at MPD conducted by LCDSS

April 14, **Officer Mathwich, Officer Jaeger, Officer Tremaine,** and **Admin. Asst. Thorson** conducted obstacle course at Children's Festival at the MARC

April 17, **Officer Tesch** and **Officer Caylor** conducted Student Academy instruction

April 18, Zuercher Suite Pre-Business practice review

April 20, HAVEN Open House

April 23, **Captain Hartwig** presented happenings of MPD and awareness subjects on WJMT

April 23, **Captain Bacher** attended Emergency Service Group

April 24, **Chief Bennett** attended Personnel & Finance

April 25, **Chief Bennett** attended Police & Fire Committee meeting

April 26, **Chief Bennett** attended Health & Safety Committee meeting

Corey A. Bennett
Chief of Police

Attachment: Monthly Report - Police Department (3289 : Police Chief Bennett)

# LINCOLN COUNTY SHERIFF'S OFFICE
## Department Activity Report

**First Date:** 04/01/2018
**Jurisdiction:** LINCOLN911 **Last Date:** 04/30/2018

| Department | Complaint Type | Complaint Description | All Units | Primary Unit |
|---|---|---|---|---|
| **MRPD** | | | | |
| | 911 HANGUP | 911 HANGUP | 1 | 1 |
| | 911 NUISANCE | 911 NUISANCE CALL | 12 | 8 |
| | ABAND VEH | ABANDONED VEHICLE | 3 | 3 |
| | AGENCY/ASS' | AGENCY ASSISTANCE | 11 | 5 |
| | ALARM | ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL | 19 | 6 |
| | AMBULANCE | AMBULANCE NEEDED | 47 | 0 |
| | ANIMAL BITE | ANIMAL BITE | 3 | 2 |
| | ANIMAL COMF | ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E | 17 | 11 |
| | ATT BURGLAF | ATTEMPTED BURGLARY | 2 | 1 |
| | ATT FRAUD | ATTEMPTED FRAUD | 2 | 2 |
| | ATV/SNOW C( | ATV/SNOWMOBILE COMPLAINT | 1 | 1 |
| | BAIL JUMP | BAIL JUMPING | 2 | 2 |
| | BATTERY | BATTERY (intentional and unlawful touching or strikin | 3 | 3 |
| | BURGLARY | BURGLARY (unauthorized entry into a building, vehicl | 2 | 1 |
| | CHILD ABUSE | CHILD ABUSE/NEGLECT | 16 | 10 |
| | CHLD CUS | INTERFERE W/CHILD CUSTODY | 1 | 1 |
| | CO CHECK | CO CHECK | 3 | 0 |
| | CRASH/PDO | CRASH PROPERTY DAMAGE ONLY | 15 | 11 |
| | CRIM DAM PR | CRIMINAL DAMAGE TO PROPERTY (VANDALISM) | 1 | 1 |
| | CVL | CIVIL | 5 | 4 |
| | DIS CONDUCT | DISORDERLY CONDUCT | 75 | 33 |
| | DOMESTIC | DOMESTIC | 22 | 6 |
| | DRUG ACTVIT | DRUG ACTIVITY (POSSESSION, USE, PARAPHERI | 19 | 9 |
| | DRV COMP | DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E | 12 | 9 |
| | ESCORT | ESCORT/CONVOY | 9 | 4 |
| | EXTRA PATRL | EXTRA PATROL | 4 | 3 |
| | FALSE ALARM | FALSE ALARM (BANK, FIRE, COMMERCIAL, RESID | 10 | 2 |
| | FIGHT | FIGHT IN PROGRESS | 3 | 1 |
| | FORGERY/FR/ | FORGERY/FRAUD | 7 | 6 |
| | FOUND ITM/AI | FOUND ITEM/ANIMAL | 21 | 16 |
| | GARBAGE DU | ILLEGAL DUMPING OF TRASH OR DEBRIS | 2 | 2 |
| | GAS SKIP | GAS SKIP | 4 | 2 |
| | HARASS CALL | HARASSING PHONE CALLS | 1 | 1 |
| | HARASSMENT | HARASSMENT | 7 | 6 |
| | HAZ SITUATIC | HAZARDOUS SITUATION | 2 | 1 |
| | HIT & RUN | HIT & RUN / F.PI.PD | 12 | 10 |
| | IMP/ILL PARK | IMPROPERLY/ILLEGALLY PARKED VEHICLE | 17 | 15 |
| | INFO COMPL | INFORMATIONAL COMPLAINT | 6 | 6 |
| | INTERNET CM | INTERNET COMPLAINT | 1 | 1 |
| | INTOX PED | INTOXICATED PEDESTRIAN | 2 | 1 |
| | INTOX DRIVEF | INTOXICATED DRIVER | 9 | 3 |
| | J/UA ALC PRT | JUVENILE/UNDERAGE ALCOHOL PARTY | 3 | 1 |
| | JUNK ORD | JUNK, ORDINANCE VIOLATION | 3 | 2 |
| | JUV COMP | JUVENILE COMPLAINT | 4 | 1 |
| | LOCKOUT | VEHICLE LOCKOUT | 37 | 32 |
| | LOST ITEM/AN | LOST ITEM/ANIMAL | 1 | 1 |
| | MENTAL SUB | MENTAL SUBJECT | 11 | 4 |
| | MESS DEL | MESSAGE FOR LOCAL DELIVERY | 2 | 2 |

Attachment: Monthly Report - Police Department (3289 : Police Chief Bennett)

# LINCOLN COUNTY SHERIFF'S OFFICE
## Department Activity Report

*First Date:* 04/01/2018

*Jurisdiction:* LINCOLN911 *Last Date:* 04/30/2018

| Department | Complaint Type | Complaint Description | All Units | Primary Unit |
|---|---|---|---|---|
| **MRPD** | | | | |
| | MISSING PER | MISSING PERSON | 2 | 1 |
| | MOTORIST AS | MOTORIST ASSIST | 12 | 6 |
| | NEIGH COMP | NEIGHBOR COMPLAINT | 4 | 4 |
| | NOISE COMP | NOISE COMPLAINT | 12 | 7 |
| | OPEN DR/WIN | OPEN DOOR/WINDOW FOUND | 28 | 9 |
| | ORD VIOLATE | ORDINANCE VIOLATION | 10 | 9 |
| | PROB VIO | PROBATION VIOLATION | 27 | 13 |
| | PROP DAM | PROPERTY DAMAGE | 3 | 2 |
| | RCKLS CN/DR | RECKLESS CONDUCT/DRIVING | 5 | 3 |
| | RD REPR | ROAD REPAIRS NEEDED | 1 | 1 |
| | RUNAWAY | RUNAWAY | 3 | 1 |
| | SEX ASSLT A | SEXUAL ASSAULT ADULT | 1 | 1 |
| | SEX ASSLT J | SEXUAL ASSAULT JUVENILE | 10 | 7 |
| | SHOPLIFTING | SHOPLIFTING | 2 | 1 |
| | SMOKE REPO | SMOKE REPORT | 5 | 2 |
| | SPECIAL DUT | SPECIAL DUTY REPORT IN PERSON | 5 | 2 |
| | STAND BY | STAND-BY | 9 | 6 |
| | SUDDEN DEA | SUDDEN DEATH | 1 | 0 |
| | SUICIDE | SUICIDE | 5 | 1 |
| | SUICIDE ATT | SUICIDE ATTEMPT | 5 | 0 |
| | SUICIDE THRT | SUICIDE THREAT | 21 | 5 |
| | SUSP ACTVTY | SUSPICIOUS ACTIVITY | 19 | 11 |
| | SUSP PERSOI | SUSPICIOUS PERSON | 8 | 4 |
| | SUSP VEH | SUSPICIOUS VEHICLE | 16 | 7 |
| | THEFT | THEFT | 10 | 8 |
| | THREAT | THREATS | 8 | 5 |
| | TRAFFIC STOI | TRAFFIC STOP | 213 | 140 |
| | TRESPASSINC | TRESPASSING | 5 | 1 |
| | VANDALISM | VANDALISM | 3 | 3 |
| | VEH IN DITCH | VEHICLE IN DITCH | 5 | 1 |
| | VIO CRT ORD | VIOLATION OF COURT ORDER | 5 | 2 |
| | WANTED PER | CHECK RECORD FOR WANTS | 62 | 24 |
| | WELFARE CK | WELFARE CHECK | 27 | 15 |
| | | *Department:* | 1024 | 555 |
| | | *Overall:* | 1024 | 556 |

Attachment: Monthly Report - Police Department (3289 : Police Chief Bennett)

# Minutes from the LCHS Board meeting held on March 15, 2018

**Attendance:**

President: Pat Hoerstmann
Vice President: Jim Daenicke
Shelter Manager: Liz Friedenfels
Treasurer: Lynn Mai
Secretary: Mary Moscherosch
County Board Rep: Mike Loka
City Council Rep:
WTA Rep:
Board members: Sally Thayer, Kari Kercher, Trina DeLasky, Jenny Tesch,
Public:

Our meeting was called to order by President Pat Hoerstmann

A motion to approve the minutes from our Feb 21, 2018 meeting was made by Jim and 2nd by Sally. Voted on and approved

Presidents Report:
Pat brought up how the new can trailer hunt is going. Liz said that Josh is working on getting the steel parts before the prices go up. Pat asked Liz to call and find out if we will be responsible for any expenses if the city puts in curb and gutter. Liz is getting the raffle license application ready.

Vice Pres. Report:
Jim and Sally are working on the June 9th Cruisin for Critters.

Treasurers Report:
Lynn and Pat went over the financial report. A motion to approve the report was made by Trina and 2nd by Mike Loka. Voted on and approved.

Volunteer Coordinator Report:
Trina, Liz and Lynn will be having a meeting to organize the picnic to be held at the conclusion of the May 12th Walk for Whiskers. Trina is also getting workers lined up to help with our May 17 and 18 garage sale.

Shelter Manager Report:
Liz said the 16 dogs from Texas did well and there are just 5 left. We had about $500.00 in donations come in to help with some medical expenses for the puppies.
We are at Petsmart this month. The rabies clinics are going well.
Liz wants to see if Jennifer Ingman would hold a spaghetti fundraiser maybe in July to raise around $300.00 to purchase a microchip scanner for the Tomahawk Police Dept.

Other Business: We had a discussion about the dog licensing and how we could promote it better and let people know they can purchase their license directly at the shelter. Kari will design a poster that town halls and other places could put up to get the word out. Liz will check to see how much it would cost to stuff it in the Foto News.

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

Upcoming board meeting dates: Tuesday April 3, 2018
Monday May 14, 2018

Attachment: Monthly Report - Humane Society (3290 : Lincoln County Humane Society)

# Lincoln County Humane Society
## Board of Directors Agenda
## May 14, 2018 - 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: Garage door
   Garage door opener

6. New Business: Ringworm protocol
   ID tag price
   Microchip price

7. Public Comments:

8. Open Discussion:

9. Upcoming Meeting:

10. Adjourn

Attachment: Monthly Report - Humane Society (3290 : Lincoln County Humane Society)

12:28 PM
05/07/18
Cash Basis

# Lincoln County Humane Society
## Profit & Loss
April 2018

| | Apr 18 | Budget | Jan - Apr 18 | YTD Budget | Annual Budget |
|---|---|---|---|---|---|
| Ordinary Income/Expense | | | | | |
| Income | | | | | |
| LCHS INCOME | | | | | |
| Animal Related Income | | | | | |
| Sponsorship | 0.00 | | 2,145.00 | | |
| Surrender Fees | 50.00 | 183.34 | 315.00 | 733.32 | 2,200.00 |
| Adoption Fees | 2,615.00 | 2,916.67 | 12,195.00 | 11,666.64 | 35,000.00 |
| Reclamation Fees | 0.00 | 66.67 | 100.00 | 266.64 | 800.00 |
| Dog License-Public | 960.00 | 2,500.00 | 6,460.00 | 5,000.00 | 10,000.00 |
| Dog License-County | 0.00 | 0.00 | 41,334.37 | 41,000.00 | 41,000.00 |
| Red Dingo Tags | 30.00 | 50.00 | 105.00 | 200.00 | 600.00 |
| Microchip | 0.00 | 83.30 | 60.00 | 333.32 | 1,000.00 |
| Other Animal Related Income | 0.00 | 41.67 | 0.00 | 166.68 | 500.00 |
| Total Animal Related Income | 3,655.00 | 5,841.65 | 62,714.37 | 59,366.60 | 91,100.00 |
| Fundraising Income | | | | | |
| Aluminum Cans | 274.36 | | 2,741.42 | | |
| Donation Banks | 227.88 | | 1,483.50 | | |
| Sales/General Event Income | 1,242.00 | | 7,767.50 | | |
| Event Sponsorships | 2,370.00 | | 2,370.00 | | |
| Raffle | 160.00 | | 160.00 | | |
| Fundraising Income - Other | 0.00 | 21,525.00 | 0.00 | 43,050.00 | 86,100.00 |
| Total Fundraising Income | 4,274.24 | 21,525.00 | 14,522.42 | 43,050.00 | 86,100.00 |
| Donation Income | | | | | |
| General Donation | 2,501.38 | 2,166.67 | 10,160.08 | 8,666.68 | 26,000.00 |
| Memorial Income | 1,377.74 | 1,000.00 | 4,587.74 | 4,000.00 | 12,000.00 |
| Total Donation Income | 3,879.12 | 3,166.67 | 14,747.82 | 12,666.68 | 38,000.00 |
| Municipal Funding | | | | | |
| County Installments | 8,750.00 | 8,750.00 | 17,500.00 | 17,500.00 | 35,000.00 |
| City of Tomahawk | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 1,500.00 |
| City of Merrill | 0.00 | 0.00 | 15,000.00 | 15,000.00 | 15,000.00 |
| City of Maine | 1,000.00 | 250.00 | 1,500.00 | 500.00 | 1,000.00 |
| Total Municipal Funding | 9,750.00 | 9,000.00 | 35,500.00 | 34,500.00 | 52,500.00 |
| Other | | | | | |
| Bank Interest | 1.69 | 41.67 | 50.39 | 166.68 | 500.00 |
| Other Income | | | | | |
| Square 4% Surcharge | 29.08 | | 163.65 | | |
| Total Other Income | 29.08 | | 163.65 | | |
| Total Other | 30.77 | 41.67 | 214.04 | 166.68 | 500.00 |
| Total LCHS INCOME | 21,589.13 | 39,574.99 | 127,698.65 | 149,749.96 | 268,200.00 |
| Total Income | 21,589.13 | 39,574.99 | 127,698.65 | 149,749.96 | 268,200.00 |
| Expense | | | | | |
| EXPENSES | | | | | |
| Animal Related Expenses | | | | | |
| Spay Me | 0.00 | | 580.00 | | |
| Cat litter | 127.52 | 208.34 | 447.94 | 833.36 | 2,500.00 |
| Food | 39.51 | 125.00 | 114.91 | 500.00 | 1,500.00 |
| Medical - Surgeries/ Exams/Euth | 2,511.90 | 2,500.00 | 10,717.18 | 10,000.00 | 30,000.00 |
| Cremation Expense | 320.00 | 41.66 | 340.00 | 166.64 | 500.00 |
| Medical Supplies | 1,190.12 | 1,416.67 | 5,031.38 | 5,666.68 | 17,000.00 |
| Dog License to County | 1,896.50 | 2,250.00 | 6,108.00 | 4,500.00 | 9,000.00 |
| Sales Tax | 627.32 | 233.34 | 1,148.55 | 933.32 | 2,800.00 |
| Microchip | 14.55 | 333.34 | 328.20 | 1,333.32 | 4,000.00 |
| Other Animal Related Expenses | 0.00 | | 80.00 | | |
| Total Animal Related Expenses | 6,727.42 | 7,108.35 | 24,896.16 | 23,933.32 | 67,300.00 |
| Total EXPENSES | 6,727.42 | 7,108.35 | 24,896.16 | 23,933.32 | 67,300.00 |
| Fundraising Expenses | | | | | |
| Supplies | 0.00 | | 50.27 | | |
| Printing | 0.00 | | 155.00 | | |
| Pavers/Tiles | 0.00 | | 51.60 | | |
| Event Fees | 0.00 | | 50.00 | | |
| PayPal Expense | 24.29 | | 92.54 | | |
| Fundraising Expenses - Other | 0.00 | 883.34 | 0.00 | 3,533.32 | 10,600.00 |
| Total Fundraising Expenses | 24.29 | 883.34 | 399.41 | 3,533.32 | 10,600.00 |

Attachment: Monthly Report - Humane Society (3290 : Lincoln County Humane Society)

12:28 PM
05/07/18
Cash Basis

# Lincoln County Humane Society
## Profit & Loss
### April 2018

| | Apr 18 | Budget | Jan - Apr 18 | YTD Budget | Annual Budget |
|---|---|---|---|---|---|
| Office Related Expenses | | | | | |
| Bank & Square Merchant Fees | 25.76 | | 120.52 | | |
| Advertising Expenses | 0.00 | | 25.00 | | |
| Licenses and Permits | 0.00 | 25.00 | 25.00 | 100.00 | 300.00 |
| Domain/QuickBooks/Software | 0.00 | 83.33 | 104.45 | 333.36 | 1,000.00 |
| Professional Fees | 100.00 | 100.00 | 400.00 | 400.00 | 3,000.00 |
| Office Supplies / Equipment | 235.56 | 83.34 | 672.11 | 333.32 | 1,000.00 |
| Postage | 10.00 | 58.30 | 208.00 | 233.28 | 700.00 |
| Staff Meetings | 36.89 | 41.66 | 102.72 | 166.68 | 500.00 |
| Uniforms | -25.00 | 83.33 | 256.55 | 333.36 | 1,000.00 |
| Other Office Related Expenses | 0.00 | | 520.01 | | |
| Total Office Related Expenses | 383.21 | 474.96 | 2,434.36 | 1,900.00 | 7,500.00 |
| Payroll Expenses | | | | | |
| Hourly Employees | 6,943.36 | 7,416.67 | 31,560.05 | 29,666.68 | 89,000.00 |
| Manager Salary | 2,807.70 | 3,133.34 | 12,634.65 | 12,533.32 | 37,600.00 |
| Federal Payroll Tax Expense | 745.97 | 800.00 | 3,380.90 | 3,200.00 | 9,600.00 |
| Unemployment Expense | 78.00 | 166.63 | 353.54 | 666.64 | 2,000.00 |
| Employee Health Insurance | 919.60 | 458.34 | 1,839.20 | 1,833.32 | 5,500.00 |
| Total Payroll Expenses | 11,494.63 | 11,974.98 | 49,768.34 | 47,899.94 | 143,700.00 |
| Shelter Expenses | | | | | |
| Conference Expense | 0.00 | 16.67 | 0.00 | 66.68 | 200.00 |
| Security Services | 0.00 | 150.00 | 0.00 | 600.00 | 1,800.00 |
| Staff Education | 0.00 | 41.67 | 342.69 | 166.64 | 500.00 |
| Equipment | 110.55 | 41.67 | 110.55 | 166.68 | 500.00 |
| Repairs | 331.15 | 125.00 | 1,929.27 | 500.00 | 1,500.00 |
| Supplies | 670.43 | 191.67 | 1,618.64 | 766.68 | 2,300.00 |
| Electric/Gas | 627.00 | 666.67 | 2,508.00 | 2,666.68 | 8,000.00 |
| Insurance (Gen'l Lia, Vehicle) | 0.00 | 958.30 | 1,622.00 | 3,833.32 | 11,500.00 |
| Telephone | 302.39 | 333.34 | 1,061.25 | 1,333.32 | 4,000.00 |
| Vehicle | 169.54 | 233.34 | 699.97 | 933.36 | 2,800.00 |
| Water | 439.02 | 166.67 | 914.03 | 666.68 | 2,000.00 |
| Waste Removal | 402.96 | 333.34 | 1,209.88 | 1,333.36 | 4,000.00 |
| Total Shelter Expenses | 3,053.04 | 3,258.34 | 12,016.28 | 13,033.40 | 39,100.00 |
| Total Expense | 21,682.59 | 23,699.97 | 89,514.55 | 90,299.98 | 268,200.00 |
| Net Ordinary Income | -93.46 | 15,875.02 | 38,184.10 | 59,449.98 | 0.00 |
| Net Income | -93.46 | 15,875.02 | 38,184.10 | 59,449.98 | 0.00 |

Attachment: Monthly Report - Humane Society (3290 : Lincoln County Humane Society)

12:33 PM
05/07/18
Cash Basis

# Lincoln County Humane Society
## Profit & Loss Expense Detail
### April 2018

| Type | Date | Num | Name | Memo | Paid Amount |
|---|---|---|---|---|---|
| **Ordinary Income/Expense** | | | | | |
| **Expense** | | | | | |
| **EXPENSES** | | | | | |
| **Animal Related Expenses** | | | | | |
| **Cat litter** | | | | | |
| Bill | 04/06/2018 | 4/8/18 | Colleen Woller. | Litter | 63.76 |
| Bill | 04/24/2018 | Litter | Colleen Woller. | Cat litter | 63.76 |
| Total Cat litter | | | | | 127.52 |
| **Food** | | | | | |
| Bill | 04/23/2018 | 5/12/18 | Wal-Mart Community | Food | 39.51 |
| Total Food | | | | | 39.51 |
| **Medical - Surgeries/ Exams/Euth** | | | | | |
| Bill | 04/02/2018 | Gibbs - puppy | Jessie Gumz | 3/30/18 Gibbs | 38.00 |
| Bill | 04/02/2018 | Gibbs - puppy | Jessie Gumz | 3/19/18 Gibbs | 38.00 |
| Bill | 04/02/2018 | Gibbs - puppy | Jessie Gumz | Emergency Vet 3/9 | 477.00 |
| Deposit | 04/04/2018 | | Neil & Sally Tesch | pre-paid rebaies | -20.00 |
| Bill | 04/05/2018 | 1727381 | The Fix Is In, Inc | Bugs & Lola - rabbit... | 203.60 |
| Bill | 04/07/2018 | 4/7/18 | Barbara Barton | | 500.00 |
| Deposit | 04/11/2018 | | Misty Suwyn | Reimbursement - E... | -10.00 |
| Deposit | 04/19/2018 | 1779 | Catkins Animal Rescue | Texas Dogs | -100.00 |
| Bill | 04/19/2018 | 3/31/18 | Merrill Veterinary Clinic | Maverick - cat ear e... | 170.20 |
| Bill | 04/19/2018 | 3/31/18 | Merrill Veterinary Clinic | Pilcher - health check | 136.60 |
| Bill | 04/19/2018 | 3/31/18 | Merrill Veterinary Clinic | Fecal, etc | 125.28 |
| Bill | 04/19/2018 | 10755 | Paw Health Network Inc | Gibbs - puppy | 401.53 |
| Bill | 04/20/2018 | Gibbs - puppy | Bessie Gums | Blood Count | 38.00 |
| Bill | 04/20/2018 | Gibbs - puppy | Bessie Gums | Blood Count | 38.00 |
| Bill | 04/20/2018 | Gibbs - puppy | Bessie Gums | Urinalysis | 37.50 |
| Bill | 04/20/2018 | 50480 | Animal Hospital of Howard | Stacy (cat), Dottie, ... | 458.19 |
| Deposit | 04/29/2018 | | Brent Reinhardt | Pre-pay Rabies | -20.00 |
| Total Medical - Surgeries/ Exams/Euth | | | | | 2,511.90 |
| **Cremation Expense** | | | | | |
| Bill | 04/16/2018 | 3539 | Peaceful Pines Pet Memorials, Inc. | 3539 | 320.00 |
| Total Cremation Expense | | | | | 320.00 |
| **Medical Supplies** | | | | | |
| Bill | 04/02/2018 | Gibbs - puppy | Jessie Gumz | Gibbs 3/5/18 | 94.39 |
| Bill | 04/03/2018 | 87856 | Wisconsin Valley Veterinary Services | Syringes | 27.95 |
| Bill | 04/03/2018 | 87856 | Wisconsin Valley Veterinary Services | Clavamox (chewabl... | 86.00 |
| Bill | 04/03/2018 | 87856 | Wisconsin Valley Veterinary Services | Convenia | 335.02 |
| Bill | 04/20/2018 | 88391 | Wisconsin Valley Veterinary Services | Albon | 78.67 |
| Bill | 04/20/2018 | 88391 | Wisconsin Valley Veterinary Services | Convenia | 335.02 |
| Bill | 04/20/2018 | 88391 | Wisconsin Valley Veterinary Services | Duramine | 233.07 |
| Total Medical Supplies | | | | | 1,190.12 |
| **Dog License to County** | | | | | |
| Bill | 04/03/2018 | 3755-3779 | Lincoln County County Treasurer | 3755-3779 | 317.50 |
| Bill | 04/03/2018 | 3714-3754 | Lincoln County County Treasurer | 3714-3754 | 609.50 |
| Bill | 04/03/2018 | 3633-3673 | Lincoln County County Treasurer | 3633-3673 | 449.50 |
| Bill | 04/03/2018 | 3674-3713 | Lincoln County County Treasurer | 3674-3713 | 520.00 |
| Total Dog License to County | | | | | 1,896.50 |
| **Sales Tax** | | | | | |
| Bill | 04/02/2018 | January | Wisconsin Department of Revenue - ... | January | 103.48 |
| Bill | 04/02/2018 | february | Wisconsin Department of Revenue - ... | feb | 295.33 |
| Bill | 04/02/2018 | March | Wisconsin Department of Revenue - ... | march | 228.51 |
| Total Sales Tax | | | | | 627.32 |

Attachment: Monthly Report - Humane Society (3290 : Lincoln County Humane Society)

12:33 PM
05/07/18
Cash Basis

# Lincoln County Humane Society
## Profit & Loss Expense Detail
April 2018

| Type | Date | Num | Name | Memo | Paid Amount |
|---|---|---|---|---|---|
| **Microchip** | | | | | |
| Bill | 04/16/2018 | SIUN115366... | Pethealth Services | | 14.55 |
| Total Microchip | | | | | 14.55 |
| Total Animal Related Expenses | | | | | 6,727.42 |
| Total EXPENSES | | | | | 6,727.42 |
| **Fundraising Expenses** | | | | | |
| **PayPal Expense** | | | | | |
| Deposit | 04/30/2018 | | Paypal | April fees | 24.29 |
| Total PayPal Expense | | | | | 24.29 |
| Total Fundraising Expenses | | | | | 24.29 |
| **Office Related Expenses** | | | | | |
| **Bank & Square Merchant Fees** | | | | | |
| Deposit | 04/04/2018 | | Square | Square | 1.43 |
| Deposit | 04/04/2018 | | Square | Deposit | 0.86 |
| Deposit | 04/06/2018 | | Square | Square | 1.43 |
| Deposit | 04/06/2018 | | Square | Square | 0.72 |
| Deposit | 04/12/2018 | | Square | Deposit | 0.86 |
| Deposit | 04/14/2018 | | Square | Square | 1.43 |
| Deposit | 04/14/2018 | | Square | Deposit | 0.14 |
| Deposit | 04/20/2018 | | Square | Square | 6.01 |
| Deposit | 04/21/2018 | | Square | Square | 1.43 |
| Deposit | 04/24/2018 | | Square | Square | 0.86 |
| Deposit | 04/27/2018 | | Square | Square | 0.72 |
| Deposit | 04/29/2018 | | Square | Square | 5.01 |
| Deposit | 04/29/2018 | | Square | Square | 1.43 |
| Deposit | 04/30/2018 | | Sarah & Jeremy Hall | Square | 2.00 |
| Deposit | 04/30/2018 | | Square | Square | 1.43 |
| Total Bank & Square Merchant Fees | | | | | 25.76 |
| **Professional Fees** | | | | | |
| Bill | 04/16/2018 | 1499 | Janet Klutterman. | April | 100.00 |
| Total Professional Fees | | | | | 100.00 |
| **Office Supplies / Equipment** | | | | | |
| Check | 04/02/2018 | Debit | Wal-Mart Community | Camera Battery | 14.99 |
| Bill | 04/05/2018 | 0103236-001 | VIP All Value Office Products | Thermal Sheets | 14.94 |
| Deposit | 04/05/2018 | | Andrea Nicholson | Printing | -0.15 |
| Deposit | 04/05/2018 | | Tiffany Tupa | Printing | -0.45 |
| Bill | 04/16/2018 | INV309849 | EO Johnson | | 168.50 |
| Bill | 04/16/2018 | 0103314-001 | VIP All Value Office Products | Tickets | 14.99 |
| Deposit | 04/19/2018 | | Liz Friedenfels | Printing | -0.90 |
| Deposit | 04/23/2018 | | Bonny Graap | Printing | -1.00 |
| Bill | 04/23/2018 | INV322911 | EO Johnson | Ink | 24.64 |
| Total Office Supplies / Equipment | | | | | 235.56 |
| **Postage** | | | | | |
| Bill | 04/23/2018 | 5/12/18 | Wal-Mart Community | Postage | 10.00 |
| Total Postage | | | | | 10.00 |
| **Staff Meetings** | | | | | |
| Check | 04/18/2018 | Debit | Los Mezcales | | 36.89 |
| Total Staff Meetings | | | | | 36.89 |
| **Uniforms** | | | | | |
| Deposit | 04/27/2018 | | Janet Klutterman | Hoodies | -25.00 |
| Total Uniforms | | | | | -25.00 |
| Total Office Related Expenses | | | | | 383.21 |



Attachment: Monthly Report - Humane Society (3290 : Lincoln County Humane Society)

12:33 PM
05/07/18
Cash Basis

# Lincoln County Humane Society
## Profit & Loss Expense Detail
April 2018

| Type | Date | Num | Name | Memo | Paid Amount |
|---|---|---|---|---|---|
| **Payroll Expenses** | | | | | |
| **Hourly Employees** | | | | | |
| Paycheck | 04/13/2018 | 10958 | Amber L Renken | | 29.89 |
| Paycheck | 04/13/2018 | 10959 | Andrea L Nicholson | | 725.31 |
| Paycheck | 04/13/2018 | 10960 | Bessie M Gums | | 58.00 |
| Paycheck | 04/13/2018 | 10961 | Bonnyjean M Graap | | 189.90 |
| Paycheck | 04/13/2018 | 10963 | Kassandra A Boyce | | 595.00 |
| Paycheck | 04/13/2018 | 10964 | Misty L Wirt | | 614.25 |
| Paycheck | 04/13/2018 | 10964 | Misty L Wirt | | 84.00 |
| Paycheck | 04/13/2018 | 10965 | Tiffany K Tupa | | 890.50 |
| Paycheck | 04/13/2018 | 10965 | Tiffany K Tupa | | 150.00 |
| Paycheck | 04/13/2018 | 10966 | Timothy A Becker | | 229.14 |
| Paycheck | 04/27/2018 | 10975 | Amber L Renken | | 133.50 |
| Paycheck | 04/27/2018 | 10976 | Andrea L Nicholson | | 788.61 |
| Paycheck | 04/27/2018 | 10976 | Andrea L Nicholson | | 45.84 |
| Paycheck | 04/27/2018 | 10977 | Bessie M Gums | | 62.00 |
| Paycheck | 04/27/2018 | 10978 | Bonnyjean M Graap | | 192.01 |
| Paycheck | 04/27/2018 | 10980 | Kassandra A Boyce | | 270.00 |
| Paycheck | 04/27/2018 | 10980 | Kassandra A Boyce | | 120.00 |
| Paycheck | 04/27/2018 | 10981 | Misty L Wirt | | 588.00 |
| Paycheck | 04/27/2018 | 10981 | Misty L Wirt | | 84.00 |
| Paycheck | 04/27/2018 | 10982 | Tiffany K Tupa | | 884.00 |
| Paycheck | 04/27/2018 | 10982 | Tiffany K Tupa | | 52.00 |
| Paycheck | 04/27/2018 | 10983 | Timothy A Becker | | 157.41 |
| Total Hourly Employees | | | | | 6,943.36 |
| **Manager Salary** | | | | | |
| Paycheck | 04/13/2018 | 10962 | Elizabeth K Friedenfels | | 1,403.85 |
| Paycheck | 04/27/2018 | 10979 | Elizabeth K Friedenfels | | 1,403.85 |
| Total Manager Salary | | | | | 2,807.70 |
| **Federal Payroll Tax Expense** | | | | | |
| Paycheck | 04/13/2018 | 10958 | Amber L Renken | | 1.86 |
| Paycheck | 04/13/2018 | 10958 | Amber L Renken | | 0.43 |
| Paycheck | 04/13/2018 | 10959 | Andrea L Nicholson | | 44.97 |
| Paycheck | 04/13/2018 | 10959 | Andrea L Nicholson | | 10.52 |
| Paycheck | 04/13/2018 | 10960 | Bessie M Gums | | 3.59 |
| Paycheck | 04/13/2018 | 10960 | Bessie M Gums | | 0.84 |
| Paycheck | 04/13/2018 | 10961 | Bonnyjean M Graap | | 11.77 |
| Paycheck | 04/13/2018 | 10961 | Bonnyjean M Graap | | 2.75 |
| Paycheck | 04/13/2018 | 10962 | Elizabeth K Friedenfels | | 87.04 |
| Paycheck | 04/13/2018 | 10962 | Elizabeth K Friedenfels | | 20.36 |
| Paycheck | 04/13/2018 | 10963 | Kassandra A Boyce | | 36.89 |
| Paycheck | 04/13/2018 | 10963 | Kassandra A Boyce | | 8.63 |
| Paycheck | 04/13/2018 | 10964 | Misty L Wirt | | 43.29 |
| Paycheck | 04/13/2018 | 10964 | Misty L Wirt | | 10.13 |
| Paycheck | 04/13/2018 | 10965 | Tiffany K Tupa | | 64.51 |
| Paycheck | 04/13/2018 | 10965 | Tiffany K Tupa | | 15.09 |
| Paycheck | 04/13/2018 | 10966 | Timothy A Becker | | 14.20 |
| Paycheck | 04/13/2018 | 10966 | Timothy A Becker | | 3.33 |
| Paycheck | 04/27/2018 | 10975 | Amber L Renken | | 8.28 |
| Paycheck | 04/27/2018 | 10975 | Amber L Renken | | 1.94 |
| Paycheck | 04/27/2018 | 10976 | Andrea L Nicholson | | 51.73 |
| Paycheck | 04/27/2018 | 10976 | Andrea L Nicholson | | 12.10 |
| Paycheck | 04/27/2018 | 10977 | Bessie M Gums | | 3.85 |
| Paycheck | 04/27/2018 | 10977 | Bessie M Gums | | 0.90 |
| Paycheck | 04/27/2018 | 10978 | Bonnyjean M Graap | | 11.90 |
| Paycheck | 04/27/2018 | 10978 | Bonnyjean M Graap | | 2.79 |
| Paycheck | 04/27/2018 | 10979 | Elizabeth K Friedenfels | | 87.04 |
| Paycheck | 04/27/2018 | 10979 | Elizabeth K Friedenfels | | 20.35 |
| Paycheck | 04/27/2018 | 10980 | Kassandra A Boyce | | 24.18 |
| Paycheck | 04/27/2018 | 10980 | Kassandra A Boyce | | 5.65 |
| Paycheck | 04/27/2018 | 10981 | Misty L Wirt | | 41.67 |
| Paycheck | 04/27/2018 | 10981 | Misty L Wirt | | 9.74 |
| Paycheck | 04/27/2018 | 10982 | Tiffany K Tupa | | 58.04 |
| Paycheck | 04/27/2018 | 10982 | Tiffany K Tupa | | 13.57 |



Attachment: Monthly Report - Humane Society (3290 : Lincoln County Humane Society)

12:33 PM
05/07/18
Cash Basis

# Lincoln County Humane Society
## Profit & Loss Expense Detail
### April 2018

| Type | Date | Num | Name | Memo | Paid Amount |
|---|---|---|---|---|---|
| Paycheck | 04/27/2018 | 10983 | Timothy A Becker | | 9.76 |
| Paycheck | 04/27/2018 | 10983 | Timothy A Becker | | 2.28 |
| Total Federal Payroll Tax Expense | | | | | 745.97 |
| **Unemployment Expense** | | | | | |
| Paycheck | 04/13/2018 | 10958 | Amber L Renken | | 0.24 |
| Paycheck | 04/13/2018 | 10959 | Andrea L Nicholson | | 5.80 |
| Paycheck | 04/13/2018 | 10960 | Bessie M Gums | | 0.47 |
| Paycheck | 04/13/2018 | 10961 | Bonnyjean M Graap | | 1.52 |
| Paycheck | 04/13/2018 | 10962 | Elizabeth K Friedenfels | | 11.23 |
| Paycheck | 04/13/2018 | 10963 | Kassandra A Boyce | | 4.76 |
| Paycheck | 04/13/2018 | 10964 | Misty L Wirt | | 5.58 |
| Paycheck | 04/13/2018 | 10965 | Tiffany K Tupa | | 8.32 |
| Paycheck | 04/13/2018 | 10966 | Timothy A Becker | | 1.84 |
| Paycheck | 04/27/2018 | 10975 | Amber L Renken | | 1.07 |
| Paycheck | 04/27/2018 | 10976 | Andrea L Nicholson | | 6.67 |
| Paycheck | 04/27/2018 | 10977 | Bessie M Gums | | 0.49 |
| Paycheck | 04/27/2018 | 10978 | Bonnyjean M Graap | | 1.53 |
| Paycheck | 04/27/2018 | 10979 | Elizabeth K Friedenfels | | 11.23 |
| Paycheck | 04/27/2018 | 10980 | Kassandra A Boyce | | 3.12 |
| Paycheck | 04/27/2018 | 10981 | Misty L Wirt | | 5.38 |
| Paycheck | 04/27/2018 | 10982 | Tiffany K Tupa | | 7.49 |
| Paycheck | 04/27/2018 | 10983 | Timothy A Becker | | 1.26 |
| Total Unemployment Expense | | | | | 78.00 |
| **Employee Health Insurance** | | | | | |
| Check | 04/01/2018 | debit | SHOP Marketplace | | 459.80 |
| Check | 04/11/2018 | debit | SHOP Marketplace | | 459.80 |
| Total Employee Health Insurance | | | | | 919.60 |
| Total Payroll Expenses | | | | | 11,494.63 |
| **Shelter Expenses** | | | | | |
| **Equipment** | | | | | |
| Check | 04/23/2018 | Debit | Customer One Cooperative | Kennel | 110.55 |
| Total Equipment | | | | | 110.55 |
| **Repairs** | | | | | |
| Bill | 04/19/2018 | 171361 | Merrill Ace Hardware | Screens | 310.08 |
| Bill | 04/20/2018 | Door Stops | Tim Becker | Door Stops | 21.07 |
| Total Repairs | | | | | 331.15 |
| **Supplies** | | | | | |
| Check | 04/09/2018 | Debit | Doterra | Oils | 91.49 |
| Bill | 04/23/2018 | 5/12/18 | Wal-Mart Community | Shelter supplies | 78.94 |
| Check | 04/27/2018 | debit | Heartland Coop | | 50.00 |
| Bill | 04/30/2018 | Aluminum C... | Mary Bootz. | Aluminum Can Trailer | 450.00 |
| Total Supplies | | | | | 670.43 |
| **Electric/Gas** | | | | | |
| Bill | 04/16/2018 | 5/1/18 | Wisconsin Public Service | May 1 | 627.00 |
| Total Electric/Gas | | | | | 627.00 |
| **Telephone** | | | | | |
| Bill | 04/03/2018 | 4/10/18 | Charter Communications | | 148.54 |
| Bill | 04/23/2018 | 957620 | Cellcom Rhinelander PCS | | 153.85 |
| Total Telephone | | | | | 302.39 |

Attachment: Monthly Report - Humane Society (3290 : Lincoln County Humane Society)

12:33 PM
05/07/18
Cash Basis

# Lincoln County Humane Society
## Profit & Loss Expense Detail
### April 2018

| Type | Date | Num | Name | Memo | Paid Amount |
|---|---|---|---|---|---|
| **Vehicle** | | | | | |
| Check | 04/07/2018 | Debit | Kwik Trip | Gasoline | 25.00 |
| Bill | 04/16/2018 | 4/20/18 | Kwik Trip | | 96.11 |
| Check | 04/24/2018 | Debit | R Store | | 18.00 |
| Check | 04/29/2018 | debit | Gas Station | shell | 30.43 |
| Total Vehicle | | | | | 169.54 |
| **Water** | | | | | |
| Bill | 04/23/2018 | 5/10/18 | Merrill Water Utility | | 439.02 |
| Total Water | | | | | 439.02 |
| **Waste Removal** | | | | | |
| Bill | 04/03/2018 | 4795908-04... | Waste Management of Central Wisc... | | 402.96 |
| Total Waste Removal | | | | | 402.96 |
| Total Shelter Expenses | | | | | 3,053.04 |
| Total Expense | | | | | 21,682.59 |
| Net Ordinary Income | | | | | -21,682.59 |
| **Net Income** | | | | | **-21,682.59** |

Attachment: Monthly Report - Humane Society (3290 : Lincoln County Humane Society)

12:32 PM
05/07/18
Accrual Basis

# Lincoln County Humane Society
## Balance Sheet
### As of April 30, 2018

| | | Apr 30, 18 |
|---|---|---|
| **ASSETS** | | |
| Current Assets | | |
| Checking/Savings | | |
| Expense Checking Account | | 164,461.06 |
| PayPal / Square Checking (RVB) | | 8,588.07 |
| Buddy & Tar Savings | | 662.56 |
| Associated Bank | | 2,295.92 |
| RVSB - Building Fund | | 65,186.69 |
| PayPal | | 2,522.74 |
| Total Checking/Savings | | 243,717.04 |
| Accounts Receivable | | |
| Accounts Receivable | | 250.00 |
| Total Accounts Receivable | | 250.00 |
| Other Current Assets | | |
| CD #700344021 | | 10,000.00 |
| CD #700366339 | | 2,050.00 |
| Total Other Current Assets | | 12,050.00 |
| Total Current Assets | | 256,017.04 |
| Fixed Assets | | |
| Accumulated Depreciation | | -12,755.19 |
| Equipment | | 26,498.52 |
| Construction in progress | | 933,937.84 |
| Total Fixed Assets | | 947,681.17 |
| **TOTAL ASSETS** | | **1,203,698.21** |
| **LIABILITIES & EQUITY** | | |
| Liabilities | | |
| Current Liabilities | | |
| Accounts Payable | | |
| Sales Tax Payables | | 140.49 |
| Total Accounts Payable | | 140.49 |
| Other Current Liabilities | | |
| Spay/Neuter Deposits | | 1,200.00 |
| Payroll Liabilities | | |
| Payroll Tax Liabilities | 2,708.12 | |
| Total Payroll Liabilities | | 2,708.12 |
| Accrued payroll | | 2,589.62 |
| Total Other Current Liabilities | | 6,497.74 |
| Total Current Liabilities | | 6,638.23 |
| Total Liabilities | | 6,638.23 |
| Equity | | |
| Fund Balance | | 1,158,745.14 |
| Net Income | | 38,314.84 |
| Total Equity | | 1,197,059.98 |
| **TOTAL LIABILITIES & EQUITY** | | **1,203,698.21** |

Attachment: Monthly Report - Humane Society (3290 : Lincoln County Humane Society)

Animal Statistics 2018

| INCOMING | Jan. | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Strays | | | | | | | | | | | | | |
| Cats | 18 | 9 | 17 | 8 | | | | | | | | | 52 |
| Dogs | 7 | 3 | 9 | 11 | | | | | | | | | 30 |
| Other | 0 | 1 | 4 | 1 | | | | | | | | | 6 |
| Surrendors | | | | | | | | | | | | | |
| Cats | 13 | 17 | 17 | 8 | | | | | | | | | 63 |
| Dogs | 1 | 6 | 3 | 5 | | | | | | | | | 15 |
| Other | 6 | 1 | 10 | 1 | | | | | | | | | 18 |
| Transfer | | | | | | | | | | | | | |
| Cats | 10 | 2 | 0 | 10 | | | | | | | | | 22 |
| Dogs | 10 | 16 | 1 | 15 | | | | | | | | | 42 |
| Other | 0 | 0 | 0 | 1 | | | | | | | | | 1 |
| Born at Shelter / Foster | | | | | | | | | | | | | |
| Kittens | 0 | 0 | 0 | 4 | | | | | | | | | 4 |
| Puppies | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Returns | | | | | | | | | | | | | |
| Cats | 9 | 2 | 4 | 7 | | | | | | | | | 22 |
| Dogs | 1 | 1 | 2 | 2 | | | | | | | | | 6 |
| Total Incoming | 75 | 58 | 67 | 73 | | | | | | | | | 281 |

| OUTGOING | Jan. | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Redeems | | | | | | | | | | | | | |
| Cats | 0 | 0 | 1 | 0 | | | | | | | | | 1 |
| Dogs | 4 | 3 | 7 | 9 | | | | | | | | | 23 |
| Other | 0 | 1 | 0 | 0 | | | | | | | | | 1 |
| Adoptions | | | | | | | | | | | | | |
| Cats | 55 | 27 | 35 | 13 | | | | | | | | | 130 |
| Dogs | 11 | 9 | 20 | 12 | | | | | | | | | 52 |
| Other | 6 | 0 | 9 | 0 | | | | | | | | | 15 |
| Euthanasia | | | | | | | | | | | | | |
| Cats | 0 | 1 | 3 | 2 | | | | | | | | | 6 |
| Dogs | 0 | 0 | 1 | 1 | | | | | | | | | 2 |
| Other | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Rescue | | | | | | | | | | | | | |
| Cats | 0 | 1 | 0 | 18 | | | | | | | | | 19 |
| Dogs | 1 | 2 | 1 | 4 | | | | | | | | | 8 |
| Other | 0 | 0 | 2 | 7 | | | | | | | | | 9 |
| Natural Death | | | | | | | | | | | | | |
| Cats | 1 | 0 | 0 | 0 | | | | | | | | | 1 |
| Dogs | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Other | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Total Outgoing | 78 | 44 | 79 | 66 | | | | | | | | | 267 |

| Currently at Shelter | | | | | | | | | | | | | AVG |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cats | 36 | 34 | 45 | 36 | | | | | | | | | 38 |
| Dogs | 8 | 8 | 1 | 5 | | | | | | | | | 6 |
| Other | 0 | 0 | 4 | 3 | | | | | | | | | 2 |
| Total | 44 | 42 | 50 | | | | | | | | | | 43 |

| Currently in Foster Care | | | | | | | | | | | | | AVG |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cats | 1 | 2 | 7 | 7 | | | | | | | | | 4 |
| Dogs | 2 | 4 | 2 | 3 | | | | | | | | | 3 |
| Other | 3 | 1 | 0 | 0 | | | | | | | | | 1 |
| Total | 6 | 7 | 9 | 10 | | | | | | | | | 23 |

| Adoption Partners | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Petsmart Cat Adoptions | 29 | 0 | 9 | 0 | | | | | | | | | 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 April surgery numbers from The Fix Is In

5/9/2018

Attachment: Monthly Report - Humane Society (3290 : Lincoln County Humane Society)

# Shelter Report
# May Meeting 2018

**Animals:**

The cats are doing well. We recently attended a conference that recommends a variety of different options for ringworm treatment, so we will modify our treatment plan in the near future.

Incoming dogs have been adopted very quickly! We are working on a multi-organization transport from Texas so will take 4 pups and 1 adult dog. The other organizations involved will also take multiple dogs. It will work out well for us because we will not need to find space for so many dogs at one time.

**Staff:**

The staff is doing well.

**Events & Activities:**

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

We are planning for another sign-making night at Willow Springs Garden on June 12th.

Jessie & Amber attended Metal for Muttz. The event raised $500-$600 which will be split between LCHS and Marathon County Humane Society.

The Northway Club's Pool Tournament raised $1,300!

Attachment: Monthly Report - Humane Society (3290 : Lincoln County Humane Society)