



**CITY OF MERRILL**  
**HEALTH AND SAFETY COMMITTEE**  
**AGENDA • MONDAY AUGUST 27, 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 Merrill Youth Hockey Association for a temporary Class "B" (picnic) license to sell fermented malt beverages at the Merrill Festival Grounds on Saturday, September 15th, 2018, in conjunction with the annual "Pork in the Park" event.
  2. Application from Westside Market LLC, Mark Raymer, Agent, for a Class "A" (beer) and a "Class A" (liquor) license for Westside Market, 1504 W. Main Street, effective September 12th, 2018.
  3. Application from Craig Erickson for a Class "B" (beer) and a "Class B" (liquor) license for Erickson's Westside Tap, 116 N. Prospect Street, effective September 12th, 2018.
  4. Application from Brent Scantlin for a Class "B" (beer) and a "Class B" liquor license for DAT Bar, 1404 W. Main Street, effective October 1st, 2018.
- IV. Other agenda items to consider:

None.
- V. Minutes & Monthly Reports:
  1. Minutes of July 23, 2018 meeting
  2. Monthly Report - Fire Chief Klug
  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

<b>NUISANCE COMPLAINT SUMMARY THRU 8/15/18</b>			
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>
507 E 7TH ST	09/26/2017	BATS. ROOF LEAKS. FIRE HAZARD. MOLD. GARBAGE IN BASEMENT. BACK DOOR & BASEMENT DOOR NOT IN WORKING ORDER.	COURT 9/10/18
403 1/2 EAST ST	10/19/2017	LEAKING ROOF	COURT 9/24/18
107 LOGAN ST	12/07/2017	GARBAGE IN FRONT & BACK OF HOUSE. SHINGLES FALLING OFF ROOF ONTO NEIGHBORS CARYARD.	DUE 11/1/18
702 S CENTER AVE	05/24/2018	VEHICLE PARTS, GARBAGE, BRUSH, BALES OF GRASS BEHIND BUILDING (PUSHED OVER ONTO 704 S CENTER). NOISE FROM VEHICLES.	ORDERS DUE 8/29/18 VEHICLES COMPLIANT AS OF 8/21/18-DALE B
1608 E 1ST ST	06/29/2018	HOME IN VERY BAD CONDITION. GARBAGE. RODENTS BY SHED. DECREASING OTHERS PROPERTY VALUES	DUE 9/2/18

Attachment: Nuisance Complaints thru Aug 15, 2018 (3559 : Nuisance Complaints)

PACKET: 07706 H & S - AUGUST 2018

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
<b>01-003742 ARROW INTERNATIONAL, INC</b>						
I-9500340535		9001-VC-005 EZ10 25MM NEEDLE	1,662.79			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		9001-VC-005 EZ10 25MM NEEDLE		10 52300-03-40000	Operating Supplies	1,662.79
=== VENDOR TOTALS ===			1,662.79			
<b>01-004295 ASCENSION GOOD SAMARITAN HEALT</b>						
I-1629		JUNE 2081 LAB FEE'S	47.02			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		JUNE 2081 LAB FEE'S		10 52100-02-94000	Jail/Evidence	47.02
=== VENDOR TOTALS ===			47.02			
<b>01-002284 AUTO JOCKEYS</b>						
I-25040		2006 CHEV TRK SUBURBAN 2500	90.29			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		2006 CHEV TRK SUBURBAN 2500		10 52200-03-51000	Vehicle Repair/Maintenan	90.29
=== VENDOR TOTALS ===			90.29			
<b>01-000081 BAJA'S</b>						
I-17584		POLICE CAR VINYL GRAPHICS	275.00			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		POLICE CAR VINYL GRAPHICS		10 52100-03-51000	Vehicle Repair/Maintenan	275.00
=== VENDOR TOTALS ===			275.00			
<b>01-000091 BOUND TREE MEDICAL, LLC</b>						
I-82933056		MEDICAL SUPPLIES	839.92			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	839.92
=== VENDOR TOTALS ===			839.92			
<b>01-000069 BRANDT EXTINGUISHERS RECHARGIN</b>						
I-010698		(2) 5# ABC RECHG EXTINGUISHER	52.00			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		(2) 5# ABC RECHG EXTINGUISHERS		10 52100-03-40000	Operating Supplies	52.00
=== VENDOR TOTALS ===			52.00			

Attachment: Vouchers - August (3560 : Vouchers)

PACKET: 07706 H & S - AUGUST 2018

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
<b>01-001545 COMMERCIAL LAUNDRY SALES</b>						
I-90420		FIRE - WASHER	7,722.51			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		FIRE DEPT - WASHER		26 52200-03-40000	2% Fire Dues Expenses	3,861.26
		FIRE DEPT - WASHER		52 57001-08-27265	Fire Equipment	3,861.25
		=== VENDOR TOTALS ===	7,722.51			
<b>01-004440 CONWAY SHIELD</b>						
I-0426171		GEAR JACKET & GLOBE PANT	4,867.00			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		GEAR JACKET & GLOBE PANT		10 52200-03-40000	Operating Supplies	4,867.00
		=== VENDOR TOTALS ===	4,867.00			
<b>01-004145 DISTRICT 2, INC</b>						
I-2222		RED HEAD #14143-P, 5.00"	130.07			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		RED HEAD #14143-P, 5.00"		10 52200-03-40000	Operating Supplies	130.07
I-2240		BLIND CAP W/LANYARD	71.52			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		BLIND CAP W/LANYARD		10 52200-03-40000	Operating Supplies	71.52
		=== VENDOR TOTALS ===	201.59			
<b>01-002429 DUO-SAFETY LADDER CORPRATION</b>						
I-466325-00		HEAT SENSOR LABEL	7.50			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		HEAT SENSOR LABEL		10 52200-03-40000	Operating Supplies	7.50
		=== VENDOR TOTALS ===	7.50			
<b>01-000130 EMERGENCY MEDICAL PRODUCTS INC</b>						
I-2002676		MEDICAL SUPPLIES	896.86			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		MISC. MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	896.86
I-2003088		MEDICAL SUPPLIES	12.59			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	12.59
I-2003377		SODIUM CHLORIDE	474.72			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		SODIUM CHLORIDE		10 52300-03-40000	Operating Supplies	474.72

Attachment: Vouchers - August (3560 : Vouchers)

PACKET: 07706 H & S - AUGUST 2018

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000130 EMERGENCY MEDICAL PRODUCTS INC( ** CONTINUED ** )							
I-2004011		MEDICAL SUPPLIES	659.80				
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N			
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies		659.80
-----							
I-2004013		MEDICAL SUPPLIES	62.25				
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N			
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies		62.25
=== VENDOR TOTALS ===			2,106.22				
-----							
01-003468 FOSTER COACH SALES, INC.							
I-14988		TRANSDUCER	243.87				
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N			
		TRANSDUCER		10 52300-03-51000	Amb. Repair/Maintenance		243.87
=== VENDOR TOTALS ===			243.87				
-----							
01-000285 GARY'S TIRE SHOP							
I-280802003		PATCH TIRE - CAR NO. 5	27.00				
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N			
		PATCH TIRE - CAR NO. 5		10 52100-03-51000	Vehicle Repair/Maintenan		27.00
-----							
I-28086001		PATCH TIRE 2015 FORD EXPLORER	28.00				
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N			
		PATCH TIRE 2015 FORD EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan		28.00
=== VENDOR TOTALS ===			55.00				
-----							
01-004445 GLASS ON WHEELS OF CENTRAL WI,							
I-080884L		2014 FORD EXPLORER REPAIR	64.95				
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N			
		2014 FORD EXPLORER REPAIR		10 52200-03-51000	Vehicle Repair/Maintenan		64.95
=== VENDOR TOTALS ===			64.95				
-----							
01-003662 HEARTLAND COOPERATIVE							
I-245944		K-9 DOG FOOD	43.39				
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N			
		K-9 DOG FOOD		26 52100-03-41575	Dog Unit Expenses		43.39
=== VENDOR TOTALS ===			43.39				

Attachment: Vouchers - August (3560 : Vouchers)

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-004092 K & S ALIGNMENT SERVICES, INC						
I-5155		ALIGNMENT-AMBULANCE	89.00			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		ALIGNMENT-AMBULANCE		10 52200-03-51000	Vehicle Repair/Maintenan	89.00
=== VENDOR TOTALS ===			89.00			
01-001231 KOSS MARINE & SPORTS, INC.						
I-2126		INV.#071618F / FUEL FITTING	9.99			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		INV.#071618F / FUEL FITTING		10 52200-03-51000	Vehicle Repair/Maintenan	9.99
=== VENDOR TOTALS ===			9.99			
01-003727 KWIK TRIP						
I-2776021		NL PREM	37.69			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		NL PREM		10 52200-03-53000	Gas & Oil - Vehicles	37.69
=== VENDOR TOTALS ===			37.69			
01-000521 MEDPRO MIDWEST GROUP						
I-00017600		EASY COT CONTRACT	130.50			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		EASY COT CONTRACT		10 52300-03-40000	Operating Supplies	130.50
=== VENDOR TOTALS ===			130.50			
01-000041 MERRILL ACE HARDWARE						
I-175369		WEED & GRASS KILLER 1-GAL	8.99			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		WEED & GRASS KILLER 1-GAL		10 52200-03-40000	Operating Supplies	8.99
I-175741		EXCHANGE TANK	39.98			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		EXCHANGE TANK		10 52200-03-40000	Operating Supplies	39.98
I-175804		FLAG NYLON 4X6 US	34.99			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		FLAG NYLON 4X6 US		10 52200-03-40000	Operating Supplies	34.99
=== VENDOR TOTALS ===			83.96			

Attachment: Vouchers - August (3560 : Vouchers)

PACKET: 07706 H & S - AUGUST 2018

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
<hr/>						
01-002452 NELSON'S POWERHOUSE						
I-26944		TORO-WALK BEHIND MOWER	503.78			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		TORO-WALK BEHIND MOWER		10 52200-03-40000	Operating Supplies	503.78
=== VENDOR TOTALS ===			503.78			
<hr/>						
01-001419 ONE WAY COLLISION CENTER, LLC						
I-7164		2017 FORD F550 - FIRE DEPT	430.00			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		2017 FORD F550 - FIRE DEPT		10 52300-03-51000	Amb. Repair/Maintenance	430.00
=== VENDOR TOTALS ===			430.00			
<hr/>						
01-000576 PHYSIO-CONTROL, INC						
I-418172715		ANNUAL MTCE AGREEMENT	3,774.00			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		ANNUAL MTCE AGREEMENT		10 52300-03-40000	Operating Supplies	3,774.00
=== VENDOR TOTALS ===			3,774.00			
<hr/>						
01-003304 RICHARDSON PHOTOGRAPHY						
I-595885		(2) PHOTOS 8X10	5.99			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		(2) PHOTOS 8X10		10 52200-03-40000	Operating Supplies	5.99
=== VENDOR TOTALS ===			5.99			
<hr/>						
01-003549 ROCKWOOD HOSPITAL FOR PETS						
I-8/7/18 EXAM		K-9 ANNUAL WELLNESS EXAM	88.00			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		K-9 ANNUAL WELLNESS EXAM		26 52100-03-41575	Dog Unit Expenses	88.00
=== VENDOR TOTALS ===			88.00			
<hr/>						
01-000927 ROD'S TOWING & SERVICE, LLC						
I-15154		7/30/18 POLICE DEPT	85.00			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		7/30/18 POLICE DEPT		10 52100-02-41000	Towing Charges	85.00
=== VENDOR TOTALS ===			85.00			

Attachment: Vouchers - August (3560 : Vouchers)

PACKET: 07706 H & S - AUGUST 2018

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

01-003098 SAFECARE DIV. MAGIC MEDIA INC

I-5120		2-CS 7MIL NITRIL (7MIL9"CUFF	231.96			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		2-CS 7MIL NITRIL (7MIL9"CUFF )		10 52300-03-40000	Operating Supplies	231.96
==== VENDOR TOTALS ====			231.96			

01-000650 VICTORY JANITORIAL, INC.

I-101977		TOWELS - FIRE DEPT	55.59			
8/15/2018	1	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		TOWELS - FIRE DEPT		10 52200-03-40000	Operating Supplies	55.59
==== VENDOR TOTALS ====			55.59			
==== PACKET TOTALS ====			23,804.51			

Attachment: Vouchers - August (3560 : Vouchers)

PACKET: 07706 H & S - AUGUST 2018

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 23,804.51  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 23,804.51

\*\* 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 -21-0000	Accounts Payable Control	15,950.61-*				
		10 -52100-02-41000	Towing Charges	85.00	1,000	915.00	2,422,090	1,064,342.04
		10 -52100-02-94000	Jail/Evidence	47.02	5,000	4,372.03	2,422,090	1,064,380.02
		10 -52100-03-40000	Operating Supplies	52.00	9,000	3,562.12	2,422,090	1,064,375.04
		10 -52100-03-51000	Vehicle Repair/Maintenan	330.00	9,000	5,966.93	2,422,090	1,064,097.04
		10 -52200-03-40000	Operating Supplies	5,725.41	30,000	5,035.60	1,511,863	637,055.35
		10 -52200-03-51000	Vehicle Repair/Maintenan	254.23	10,000	5,728.26	1,511,863	642,526.53
		10 -52200-03-53000	Gas & Oil - Vehicles	37.69	5,000	2,275.42	1,511,863	642,743.07
		10 -52300-03-40000	Operating Supplies	8,745.39	50,500	4,306.14	1,043,593	432,553.33
		10 -52300-03-51000	Amb. Repair/Maintenance	673.87	7,000	4,199.47	1,043,593	440,624.85
		26 -21-0000	Accounts Payable Control	3,992.65-*				
		26 -52100-03-41575	Dog Unit Expenses	131.39	0	2,333.85- Y	0	21,955.90- Y
		26 -52200-03-40000	2 1/2 Fire Dues Expenses	3,861.26	0	14,259.96- Y	0	14,632.82- Y
		52 -21-0000	Accounts Payable Control	3,861.25-*				
		52 -57001-08-27265	Fire Equipment	3,861.25	8,500	4,638.75	2,632,200	1,674,404.05
		99 -14-0010	Due from General Fund	15,950.61 *				
		99 -14-0026	Due From Non-Lapsing	3,992.65 *				
		99 -14-0052	Due From Capital Project	3,861.25 *				
		** 2018 YEAR TOTALS		23,804.51				

Attachment: Vouchers - August (3560 : 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 - pd - C. Skoug Application Date: 8/14/18  
 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 9/15/18 and ending 9/15/18 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
  - Chamber of Commerce or similar Civic or Trade Organization
  - Veteran's Organization  Fair Association

(a) Name MERRILL Youth Hockey Association

(b) Address PO Box 764 Merrill WI 54452  
(Street)  Town  Village  City

(c) Date organized 1986

(d) If corporation, give date of incorporation 1986

(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 Carmon Klug

Vice President Jenah Hannon

Secretary Sara Klebnow

Treasurer Stacy Hagenbucher

(g) Name and address of manager or person in charge of affair: Cheryl Skoug  
1805 E 6th St Merrill WI 54452

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

(a) Street number Merrill Festival Grounds

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

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

(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 Pork In The Park Ribfest

(b) Dates of event Sept 15, 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 Cheryl Skoug (Signature/date) Officer Merrill Youth Hockey (Name of Organization)

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

Date Filed with Clerk 8/14/18 Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_ License No. \_\_\_\_\_

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk

For the license period beginning SEPTEMBER 12 20 18 ending JUNE 30 20 19

TO THE GOVERNING BODY of the: [ ] Town of [ ] Village of [X] City of } MERRILL

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

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

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

- 2. Name (individual/partners give last name, first, middle, corporations/limited liability companies give registered name): WESTSIDE MARKET LLC RAYMERS

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

President/Member Title OWNER Name MARK RAYMER Home Address N398 BRUSH RD, MERRILL Post Office & Zip Code

Vice President/Member

Secretary/Member

Treasurer/Member

Agent

Directors/Managers

- 3. Trade Name WESTSIDE MARKET Business Phone Number 715 218 3277
- 4. Address of Premises 1504 W MAIN Post Office & Zip Code MERRILL 54452

- 5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? [X] Yes [ ] No
- 6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? [ ] Yes [X] No
- 7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? [X] Yes [ ] No
- 8. (a) Corporate/limited liability company applicants only: Insert state and date of registration. (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? [ ] Yes [X] No (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? [ ] Yes [X] No

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

- 9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) MAIN LEVEL GROCERY STORE, BACKROOM & 3 DOOR WALKIN COOLER

- 10. Legal description (omit if street address is given above):
- 11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? [ ] Yes [X] No (b) If yes, under what name was license issued?

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

- 13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [X] Yes [ ] No

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

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 10 day of Aug, 20 18

Brenda Greff (Clerk/Notary Public)

My commission expires 4/24/2020

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

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

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

TO BE COMPLETED BY CLERK

Table with 4 columns: Date received and filed with municipal clerk, Date reported to council/board, Date provisional license issued, Signature of Clerk / Deputy Clerk. Includes sub-rows for Date license granted, Date license issued, License number issued.

LICENSE REQUESTED table with columns TYPE and FEE. Includes items like Class A beer, Class B beer, Class C wine, Class A liquor, Class B liquor, Reserve Class B liquor, Class B (wine only) winery, Publication fee, and TOTAL FEE \$510.00.

Handwritten notes: } 50, p.d 8/10

Attachment: Westside Market Liquor License 1504 W Main St (3567 : Liquor licenses for Westside Market - Mark Raymer)

# Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

For the license period beginning Sept 12<sup>th</sup> 20 18  
ending Aug 15 20 19  
~~Aug 15~~ 6-30

TO THE GOVERNING BODY of the:  Town of  
 Village of  
 City of } Merrill  
County of Lincoln Aldermanic Dist. No. \_\_\_\_\_ (if required by ordinance)

Applicant's WI Seller's Permit No		FEIN Number	
LICENSE REQUESTED			
TYPE		FEE	
<input type="checkbox"/> Class A beer	\$		
<input checked="" type="checkbox"/> Class B beer	\$	<u>91.65</u>	
<input type="checkbox"/> Class C wine	\$		
<input type="checkbox"/> Class A liquor	\$		
<input type="checkbox"/> Class A liquor (cider only)	\$	N/A	
<input checked="" type="checkbox"/> Class B liquor	\$	<u>458.35</u>	
<input type="checkbox"/> Reserve Class B liquor	\$		
<input type="checkbox"/> Class B (wine only) winery	\$		
Publication fee	\$	<u>10.-</u>	
<b>TOTAL FEE</b>	<b>\$</b>	<b><u>510.-</u></b>	

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

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

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name) (Erickson's Westside Tap.) Craig Erickson

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

Title	Name (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member			
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	<u>Craig Erickson</u>	<u>3304 Seymour Ln. Wausau, WI</u>	
Directors/Managers			

3. Trade Name Erickson Westside Tap. Business Phone Number 715-574-7954  
4. Address of Premises 116 N. Prospect St. Post Office & Zip Code \_\_\_\_\_

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No  
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?  Yes  No  
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No  
8. (a) Corporate/limited liability company applicants only: Insert state \_\_\_\_\_ and date \_\_\_\_\_ of registration.  
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No  
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No  
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) inside bar, exd. living qtrs.

10. Legal description (omit if street address is given above) \_\_\_\_\_  
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
(b) If yes, under what name was license issued? Johnny Ts  
12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-800-937-8864].  Yes  No  
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776].  Yes  No  
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No

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

### SUBSCRIBED AND SWORN TO BEFORE ME

this 1 day of Aug, 20 18  
Brenda Grife  
(Clerk/Notary Public)  
My commission expires 4/24/2020

Craig Erickson  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)  
Craig Erickson  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)  
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

### TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
<u>8/16/18</u>			
Date license granted	Date license issued	License number issued	
		<u>08534</u>	

Attachment: Craig Erickson Liquor License 116 N Prospect St (3569) : Liquor license for Craig Erickson - Erickson's Westside Tap

# Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

For the license period beginning Oct 1st 20 18 ending June 30th 20 19

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

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

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

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

2. Name (individual/partners give last name, first, middle, corporations/limited liability companies give registered name) Scantlin Brent Alan

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

Title	Name (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member			
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	<u>Brent Scantlin</u>		
Directors/Managers			

3. Trade Name DAT- Bar Business Phone Number 715-536-7004

4. Address of Premises 1404 Main Street Merrill Post Office & Zip Code 54452

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?  Yes  No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No
8. (a) Corporate/limited liability company applicants only: Insert state \_\_\_\_\_ and date \_\_\_\_\_ of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No

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

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

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

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

12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-800-937-8864].  Yes  No

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

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

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 24 day of July, 20 18

Brenda Grief  
(Clerk/Notary Public)

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

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

My commission expires 4/24/2020

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

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>7/24/18</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

emailed to PD 7/24/18

Attachment: Brent Scantlin Liquor License 1404 W Main St (3568 : Liquor licenses for Brent Scantlin - DAT Bar)



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MINUTES • MONDAY JULY 23, 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.

Table with 4 columns: Attendee Name, Title, Status, Arrived. Rows include Dave Sukow, Paul Russell, and John M. Van Lieshout.

Also in attendance: City Administrator Dave Johnson, Mayor Derek Woellner, Fire Chief Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, Gene Bebel, Don Swan, Eric Malm and City Clerk Bill Heideman. A student was in attendance to tape the meeting for Merrill Productions.

II. Nuisance Complaints and Vouchers:

1. Nuisance Complaints

The nuisance complaint summary report was in the meeting packet.

Deputy Health Officer Ashbeck stated that it has been a busy month. He reviewed all the cases on the nuisance complaint summary report.

2. Vouchers

Motion (Sukow/Van Lieshout) to approve.

RESULT: APPROVED

III. Picnic and/or Liquor License Applications:

1. Applications from VFW Post 1638 for five temporary Class "B" (picnic) licenses to sell fermented beverages in the VFW stand at the Merrill Festival Grounds during the Lincoln County Free Fair, August 15-August 19, 2018.

Motion (Van Lieshout/Sukow) to approve.

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

2. Application from VFW Post 1638 for a temporary Class "B" (picnic) license to sell fermented malt beverage in the VFW stand at the Merrill Festival Grounds during the Labor Day event on September 3rd, 2018.

Motion (Sukow/Van Lieshout) to approve.

Attachment: 2018-07-23 Health and Safety Minutes (3561 : Minutes of July 23, 2018 meeting)

<b>RESULT:</b>	<b>APPROVED &amp; SENT TO COUNCIL</b>	<b>Next: 8/7/2018 7:00 PM</b>
----------------	---------------------------------------	-------------------------------

3. Application from the River District Development Foundation of Merrill and Rotary Club for a Class "B" (picnic) license to sell fermented malt beverages at the Agra Pavilion and Rotary Park during the "Pig Out for the Pavilion" event on August 25th, 2018.

Motion (Sukow/Van Lieshout) to approve.

<b>RESULT:</b>	<b>APPROVED &amp; SENT TO COUNCIL</b>	<b>Next: 8/7/2018 7:00 PM</b>
----------------	---------------------------------------	-------------------------------

4. Applications from Fraternal Order of Eagles for five temporary Class "B" (picnic) licenses to sell fermented malt beverages in the Eagle's stand at the Merrill Festival Grounds during the Lincoln County Free Fair, August 15-August 19, 2018.

Motion (Van Lieshout/Sukow) to approve.

<b>RESULT:</b>	<b>APPROVED &amp; SENT TO COUNCIL</b>	<b>Next: 8/7/2018 7:00 PM</b>
----------------	---------------------------------------	-------------------------------

5. Verbal update report from City Clerk Heideman on 2018-2019 license renewal/issuance process.

City Clerk Heideman reported that all renewing licensees have achieved compliance and were issued renewed licenses before the June 30<sup>th</sup> license expiration date. No action was necessary, requested or taken.

IV. Other agenda items to consider:

1. Consider authorization for purchase of 406 Tyler Street for \$30,000.

City Administrator Johnson reported that the property owner approached the City asking if the City would be interested in purchasing the property. Purchase of the property would result in the property being "squared up", and would also provide additional parking for events held at the Fire Station. Cost of demolition of the house and garage is estimated at \$11,000.

Motion to recommend approval of the purchase and refer the recommendation to the July 25<sup>th</sup>, 2018 Board of Public Works meeting. Carried.

V. Minutes & Monthly Reports:

1. Minutes of June 25, 2018 meeting

The minutes were included in the meeting packet. No action was necessary, requested or taken.

2. Monthly Report - Fire Chief Klug

The monthly report was in the meeting packet.

Fire Chief Klug reported that this is a busy a time of year at the Fire Department. Public education opportunities are ongoing.

Upon request, Fire Chief Klug provided information on the Community Care Paramedic Program.

### 3. Monthly Report - Police Chief Bennett

The monthly report was in the meeting packet.

Police Chief Bennett reported that the Police Department is busy participating in special events.

The monthly statistics were discussed, followed by discussion of the “Badges & Bullseyes” event.

### 4. Monthly Report - Lincoln County Humane Society

The monthly report was in the meeting packet.

Alderman Russell reported that the Humane Society plans to have a representative at the next Health and Safety Committee meeting, to provide additional information related to the monthly report.

Alderman Russell then mentioned a program that pairs up rescued dogs with veterans in need of a service dog. Before the veteran and dog are paired up, the dog receives training in providing service.

### 5. Consider placing monthly reports on file

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

<b>RESULT:</b>	<b>PLACED ON FILE</b>
----------------	-----------------------

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

Monday, August 27<sup>th</sup>, 2018 at 5:00 P.M. in the City Hall Common Council Chambers.

## VII. Public Comment Period

Deputy Health Officer Ashbeck noted that, due the presence of rats at three locations (as noted in the nuisance complaint report), he would be calling in an exterminator to evaluate the situation. He stated that, although for years there was funds available in his budget for this type of service, in the last few years that funding has been removed from the budget. He requested that, as part of the 2019 budget, funds again be allocated for this purpose (he suggested \$500).

City Administrator Johnson provided verbal information on the upcoming East Sixth Street project. Work will begin this week. As a result of the project, East Sixth Street (between Johnson Street and Sales Street) will be a gravel road during the fair.

## VIII. Adjournment

Motion (Van Lieshout/Sukow) to adjourn. Carried. Adjourned at 5:27 P.M.

# MERRILL FIRE DEPARTMENT

## Monthly Report July 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	169	4	0	6	9	2	190
June	140	6	0	4	14	4	168
July	142	4	1	1	14	0	162
August							
September							
October							
November							
December							
Year to Date Total	1065	24	1	15	68	10	1183

### 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	175	19	0	1	\$74,967.34	\$125,860.40
May	178	19	0	1	\$73,554.08	\$121,605.70
June	152	13	3	4	\$111,098.84	\$107,574.30
July	152	19	2	0	\$53,032.63	\$110,100.88
August						
September						
October						
November						
December						
Total YTD	1117	116	10	8	\$501,150.92	\$809,640.25

Attachment: Monthly Report - Fire Dept (3563 : Monthly Report - Fire Chief Klug)

## Community Care Paramedic

	Requests for Service	Patient Visits
Month	3	4
Year to Date	23	34

## Training

Number of trainings offered	21
Number of Staff attending	291
Number of Staff Hours	325.69

Trainings this month included: A majority of the month was spent performing pumping and drafting operations with all of the pumping apparatus. Staff trained on the use of a foam educator for foam operations. A formal review of the procedures for entering fire inspections into our software program. We sent 2 staff members to the Farm Safety class in Amherst. Continued training for probationary firefighters. E.M.S. trainings included the assessment and treatment of various diving emergencies.

## Fire Prevention Bureau

Total Inspections	45
Number of Violations	13
Number of Corrected Violations	67
Number of Staff Hours this month	<b>35.70 hours</b>

## Public Education & Community Activities

07-02-2018	Blood Pressure Screening for residents of Park Place
07-03-2018	Blood Pressure Screening for residents of Jenny Towers
07-03-2018	Standby for Rock Island Resort fireworks display
07-05-2018	Chief Klug attended a meeting for the Tractor Pull event
07-05-2018	Standby for the Merrill fireworks display
07-07-2018	Standby for the WAPTA Tractor pulls at the Festival Grounds
07-10-2018	Hosted a monthly Fire Department Retiree breakfast.
07-10-2018	Healthcare Provider CPR class for staff from the Lincoln County Health Department
7-10-2018	Chief Klug attended department head meeting
7-10-2018	Chief Klug met with Jane Benz from Ascension Outreach to discuss Community Paramedic Program
7-10-2018	Chief Klug attended Town of Scott monthly meeting
07-10-2018	Chief Klug attended the Merrill Common Council meeting
07-11-2018	Chief Klug attended Lincoln County E.M.S. Committee meeting
7-16-2018	Chief Klug met with Fair Board to review EAP
07-17-2018	Chief Klug on WJMT Community Scan
07-17-2018	Participated in Dam Failure Exercise at NTC
07-19-2018	Chief Klug and BC Skoug hosted and attended the North Central Fire Chief's meeting in Merrill

07-19-2018	Station Tour for 12 people from the Merrill Adult Diploma Academy
07-19-2018	Management staff participated in trauma patient review at Good Samaritan Health Center
07-19-2018	Heartsaver CPR skills exam for 1 person
07-23-2018	Chief Klug attended the Health and Safety meeting
07-23-2018	Merrill Fire Department Hosted the Lincoln County Emergency Services group meeting
07-24-2018	Chief Klug attended the Personnel and Finance meeting
07-25-2018	Joint management/labor meeting prior to department management meeting
07-25-2018	Heartsaver CPR class for 9 people from Kindhearted Home Care
07-25-2018	Chief Klug attended Board of Public Works
07-28-2018	Standby for the Black Squirrel Scurry Triathlon
07-28-2018	Off duty staff assisted with Lobsterfest
07-31-2018	On-duty, off-duty, & retired MFD personnel attended the Merrill Housing Authority Resident Picnic

**Merrill Fire Department Calls for Service  
July 2018**

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
7/1/2018	18M1023	CITY	2100	East	6th	Street	321	EMS call, excluding vehicle accident with injury
7/1/2018	18M1024	CITY	403		WISCONSIN	Street	321	EMS call, excluding vehicle accident with injury
7/2/2018	18M1025	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
7/2/2018	18M1026	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/2/2018	18M1027	MERR	N3045		NORWEGIAN	Road	321	EMS call, excluding vehicle accident with injury
7/2/2018	18M1028	CITY	118	North	FOSTER	Street	321	EMS call, excluding vehicle accident with injury
7/2/2018	18M1029	CITY	406	East	5TH	Street	911	Citizen complaint
7/2/2018	18M1030	CITY	806	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
7/2/2018	18M1031	SCOT	N951		COUNTY Q	Road	321	EMS call, excluding vehicle accident with injury
7/2/2018	18M1032	CITY	110	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
7/3/2018	18M1033	CITY	704		WOODBINE	Avenue	321	EMS call, excluding vehicle accident with injury
7/3/2018	18M1034	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/3/2018	18M1035	SCOT	W5783		JOE SNOW	Road	3211	Community Paramedicine Program visit
7/3/2018	18M1036	CITY	704		WOODBINE	Avenue	321	EMS call, excluding vehicle accident with injury
7/3/2018	18M1037	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
7/3/2018	18M1038	MERR	N2737		STATE 107	Road	571	Cover assignment, standby, moveup

Attachment: Monthly Report - Fire Dept (3563 : Monthly Report - Fire Chief Klug)

**Meriil Fire Department calls for Service  
July 2018**

7/4/2018	18M1039	ROCK	N5734		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
7/4/2018	18M1040	PINE	W4052		Center	Road	321	EMS call, excluding vehicle accident with injury
7/4/2018	18M1041	CITY	704		WOODBINE	Avenue	321	EMS call, excluding vehicle accident with injury
7/5/2018	18M1042	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/5/2018	18M1043	SCHL	N2694		TOWN HALL	Road	321	EMS call, excluding vehicle accident with injury
7/5/2018	18M1044	CITY	1500		O`DAY	Street	321	EMS call, excluding vehicle accident with injury
7/5/2018	18M1046	CITY	118 1/2	South	FOSTER	Street	321	EMS call, excluding vehicle accident with injury
7/5/2018	18M1047	CITY	606	East	4TH	Street	321	EMS call, excluding vehicle accident with injury
7/5/2018	18M1048	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
7/5/2018	18M1049	CITY	203	West	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/5/2018	18M1050	MUTA	9150		LINCOLN	Drive	611	Dispatched and cancelled en route
7/5/2018	18M1051	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/5/2018	18M1052	CITY	1100		MARC	Drive	571	Cover assignment, standby, moveup
7/6/2018	18M1053	CORN			COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
7/6/2018	18M1054	CITY	714	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
7/6/2018	18M1055	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/7/2018	18M1056	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/7/2018	18M1057	CITY	1807		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire Dept (3563 : Monthly Report - Fire Chief Klug)

Merill Fire Department calls for Service  
July 2018

7/7/2018	18M1058	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
7/7/2018	18M1059	CITY	301	North	SALES	Street	571	Cover assignment, standby, moveup
7/8/2018	18M1060	CITY	1500		ODAY	Street	321	EMS call, excluding vehicle accident with injury
7/8/2018	18M1061	CITY	2100	East	SIXTH	Street	321	EMS call, excluding vehicle accident with injury
7/9/2018	18M1062	CITY	1500		ODAY	Street	321	EMS call, excluding vehicle accident with injury
7/9/2018	18M1063	CORN			STATE 64	Road	322	Motor vehicle accident with injuries
7/10/2018	18M1064	CITY	2714		GLEN	Drive	321	EMS call, excluding vehicle accident with injury
7/10/2018	18M1065	CITY	2401	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
7/10/2018	18M1066	CITY	600	North	1/2 KYES	Street	321	EMS call, excluding vehicle accident with injury
7/10/2018	18M1067	CITY	713		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
7/11/2018	18M1068	CITY		West	Main	Street	321	EMS call, excluding vehicle accident with injury
7/11/2018	18M1069	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/11/2018	18M1070	CITY	1002		HERITAGE	Court	321	EMS call, excluding vehicle accident with injury
7/11/2018	18M1071	CITY	1500		O`DAY	Street	321	EMS call, excluding vehicle accident with injury
7/11/2018	18M1072	CITY	611	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
7/11/2018	18M1073	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/11/2018	18M1074	CITY	409 1/2		PIER	Street	736	CO detector activation due to malfunction
7/12/2018	18M1075	HARR	N7602		PLANTATION	Road	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire Dept (3563 : Monthly Report - Fire Chief Klug)

**Meriil Fire Department calls for Service  
July 2018**

7/12/2018	18M1076	CITY	507	North	PROSPECT	Street	111	Building fire
7/12/2018	18M1077	CITY	2600	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/12/2018	18M1078	CITY	609	North	MILL	Street	321	EMS call, excluding vehicle accident with injury
7/12/2018	18M1079	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/12/2018	18M1080	PINE			STATE 64	Road	322	Motor vehicle accident with injuries
7/12/2018	18M1081	CITY	1500		O`DAY	Street	321	EMS call, excluding vehicle accident with injury
7/12/2018	18M1082	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
7/13/2018	18M1083	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/13/2018	18M1084	SCHL	W366		COUNTY C	Road	321	EMS call, excluding vehicle accident with injury
7/13/2018	18M1085	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
7/13/2018	18M1086	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
7/13/2018	18M1087	CITY	403	East	East	Street	321	EMS call, excluding vehicle accident with injury
7/14/2018	18M1088	RUSS	N5000		COUNTY RD J	Road	321	EMS call, excluding vehicle accident with injury
7/15/2018	18M1089	RUSS	N5823		BACHELORS	Avenue	321	EMS call, excluding vehicle accident with injury
7/15/2018	18M1090	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/15/2018	18M1091	CITY	713		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
7/15/2018	18M1092	PINE			COUNTY RD W	Road	611	Dispatched and cancelled en route
7/15/2018	18M1093	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire Dept (3563 : Monthly Report - Fire Chief Klug)

Meriil Fire Department calls for Service  
July 2018

7/15/2018	18M1094	PINE	N1269		CTY W	Road	321	EMS call, excluding vehicle accident with injury
7/15/2018	18M1095	CITY	1700		ODAY	Street	365	Watercraft rescue
7/15/2018	18M1096	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/15/2018	18M1097	CITY	1406		RIVER	Street	321	EMS call, excluding vehicle accident with injury
7/15/2018	18M1098	CORN	W10252		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
7/15/2018	18M1099	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/16/2018	18M1100	CITY	1202	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
7/16/2018	18M1101	CITY	1400	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
7/16/2018	18M1102	CORN	N526		CORNING	Road	321	EMS call, excluding vehicle accident with injury
7/16/2018	18M1103	CITY	1205		O`DAY	Street	321	EMS call, excluding vehicle accident with injury
7/17/2018	18M1104	RUSS	N5823		BACHELORS	Avenue	321	EMS call, excluding vehicle accident with injury
7/18/2018	18M1105	CITY	2414	East	MAIN	Street	322	Motor vehicle accident with injuries
7/18/2018	18M1106	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/18/2018	18M1107	CITY	1500		O`DAY	Street	321	EMS call, excluding vehicle accident with injury
7/18/2018	18M1108	CITY	813	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/18/2018	18M1109	HARD	W6968		VON BESSER	Drive	321	EMS call, excluding vehicle accident with injury
7/19/2018	18M1110	CITY	508	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
7/19/2018	18M1111	CITY	713	East	2ND	Street	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire Dept (3563 : Monthly Report - Fire Chief Klug)

Meriil Fire Department calls for Service  
July 2018

7/19/2018	18M1112	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/19/2018	18M1113	CITY	1500		ODAY	Street	321	EMS call, excluding vehicle accident with injury
7/19/2018	18M1114	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/19/2018	18M1115	CITY	2100	East	6th	Street	321	EMS call, excluding vehicle accident with injury
7/19/2018	18M1116	CITY	306	East	5TH	Street	542	Animal rescue
7/19/2018	18M1117	MERR	N4503		COUNTY JJ	Road	321	EMS call, excluding vehicle accident with injury
7/20/2018	18M1118	MERR	W5249		PA-TRAY	Lane	321	EMS call, excluding vehicle accident with injury
7/20/2018	18M1119	CORN	W10252			64 Highway	321	EMS call, excluding vehicle accident with injury
7/20/2018	18M1120	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/21/2018	18M1121	PINE	N1269		CCOUNTY W	Road	321	EMS call, excluding vehicle accident with injury
7/21/2018	18M1122	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
7/21/2018	18M1123	CITY	407	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
7/21/2018	18M1124	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/21/2018	18M1125	CITY	607		FRANCIS	Drive	321	EMS call, excluding vehicle accident with injury
7/22/2018	18M1126	ROCK	N5041		COUNTY RD JJ		531	Smoke or odor removal
7/22/2018	18M1127	CITY	608	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
7/23/2018	18M1128	CITY	1905		WEBSTER	Street	321	EMS call, excluding vehicle accident with injury
7/23/2018	18M1129	CITY	713		MARTIN	Street	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire Dept (3563 : Monthly Report - Fire Chief Klug)

**Merill Fire Department calls for Service  
July 2018**

7/23/2018	18M1130	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
7/23/2018	18M1131	PINE	W4116		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
7/23/2018	18M1132	CITY	110	South	PIER	Street	321	EMS call, excluding vehicle accident with injury
7/23/2018	18M1133	CITY	504	North	STATE	Street	412	Gas leak (natural gas or LPG)
7/23/2018	18M1134	CITY	403		WISCONSIN	Street	321	EMS call, excluding vehicle accident with injury
7/24/2018	18M1135	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/24/2018	18M1136	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
7/24/2018	18M1137	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/24/2018	18M1138	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/24/2018	18M1139	CITY	902		ROCK RIDGE	Court	3211	Community Paramedicine Program visit
7/24/2018	18M1140	CITY	201	North	PARK	Street	512	Ring or jewelry removal
7/25/2018	18M1141	SCOT	N2212		COPPER	Road	321	EMS call, excluding vehicle accident with injury
7/25/2018	18M1142	CITY	3333	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/25/2018	18M1143	HARD	N2592		COUNTY E	Road	321	EMS call, excluding vehicle accident with injury
7/25/2018	18M1144	MERR	W5706		HILLSIDE	Drive	321	EMS call, excluding vehicle accident with injury
7/26/2018	18M1145	CITY	1100	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
7/26/2018	18M1146	CITY	1004	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/26/2018	18M1147	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury

Meriil Fire Department calls for Service  
July 2018

7/26/2018	18M1148	CITY	1209		CEDAR	Street	321	EMS call, excluding vehicle accident with injury
7/26/2018	18M1149	CITY	211 1/2		DOUGLAS	Street	3211	Community Paramedicine Program visit
7/26/2018	18M1150	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/26/2018	18M1151	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/27/2018	18M1152	CITY	1103	North	STATE	Street	321	EMS call, excluding vehicle accident with injury
7/27/2018	18M1153	ROCK	N3585			107 Highway	321	EMS call, excluding vehicle accident with injury
7/27/2018	18M1154	MERR	N4806		KNIGHT LAKE	Road	321	EMS call, excluding vehicle accident with injury
7/27/2018	18M1155	MERR	N2914		MAPLEWOOD	Road	745	Alarm system activation, no fire - unintentional
7/27/2018	18M1156	CITY	1205		O`DAY	Street	321	EMS call, excluding vehicle accident with injury
7/27/2018	18M1157	CITY	1303	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
7/28/2018	18M1158	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/27/2018	18M1159	CITY	207	North	CLEVELAND	Street	321	EMS call, excluding vehicle accident with injury
7/28/2018	18M1160	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/28/2018	18M1161	CITY	N3828		COUNTY JJ	Road	321	EMS call, excluding vehicle accident with injury
7/28/2018	18M1162	CITY	1602	East	10TH	Street	321	EMS call, excluding vehicle accident with injury
7/28/2018	18M1163	CITY	1613	East	12TH	Street	321	EMS call, excluding vehicle accident with injury
7/28/2018	18M1164	CITY	704		WOODBINE	Avenue	113	Cooking fire, confined to container
7/29/2018	18M1165	CITY	2600	East	6TH	Street	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire Dept (3563 : Monthly Report - Fire Chief Klug)

Merill Fire Department calls for Service  
July 2018

7/29/2018	18M1166	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/30/2018	18M1167	SCHL	N4822		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
7/30/2018	18M1168	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/30/2018	18M1169	CITY	312		1/2 3 2ND	Street	321	EMS call, excluding vehicle accident with injury
7/30/2018	18M1170	CITY	602	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
7/30/2018	18M1171	CITY	211 1/2		DOUGLAS	Street	3211	Community Paramedicine Program visit
7/30/2018	18M1172	CITY	708	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
7/30/2018	18M1173	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/30/2018	18M1174	CITY	401		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
7/30/2018	18M1175	SCOT	W5069		MILE	Avenue	321	EMS call, excluding vehicle accident with injury
7/30/2018	18M1176	CITY	600 1/2	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
7/31/2018	18M1177	CITY	602	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
7/31/2018	18M1178	CITY	1301		O`DAY	Street	746	Carbon monoxide detector activation, no CO
7/31/2018	18M1179	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
7/31/2018	18M1180	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/31/2018	18M1181	MERR			107 Highway		322	Motor vehicle accident with injuries
7/31/2018	18M1182	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/31/2018	18M1183	CITY		East	PARK	Street	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire Dept (3563 : Monthly Report - Fire Chief Klug)

**Meriil Fire Department calls for Service  
July 2018**

7/31/2018	18M1184	CITY			PIER	Street	321	EMS call, excluding vehicle accident with injury
7/31/2018	18M1185	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire Dept (3563 : Monthly Report - Fire Chief Klug)



# 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

### July 2018

	Last Month	This Month	Last Year
Complaints received	633	646	723
Traffic crashes	14	22	18
Juvenile non-traffic arrests	11	16	13
Traffic Citations (adult & juv.)	53	64	73
Adult non-traffic arrests	113	70	108

### CVR Transactions

New applications	14	16	18
New application city revenue	\$182.00	\$208.00	\$234.00
Renewals	22	21	25
Renewal city revenue	\$143.00	\$136.50	\$162.50
CVR Revenue YTD		<b>2018</b> \$2,613.00	<b>2017</b> \$3,146.00

Attachment: Monthly Report - Police (3564 : Monthly Report - Police Chief Bennett)

*"Serving Merrill with Pride"*

**SPECIAL ASSIGNMENTS AND ACTIVITIES**

- July 4, **MPD** assisted Tomahawk PD with parade
- July 4, **MPD** conducted fireworks traffic control at MARC
- July 10, **Chief Bennett** and **SRO Heckendorf** attended retiree's breakfast
- July 10, **Chief Bennett** attended Department Head meeting
- July 10, **Officer Borchardt** conducted Parkside Preschool tour
- July 10, **MPD** participated in Gutter Busters
- July 12, **Officer Tesch** conducted Lincoln County Drug Free Coalition
- July 16, **Officer Waid** conducted WINS tobacco compliance checks
- July 16, **Chief Bennett** attended Fair Board meeting
- July 17, Vest carrier meeting at PD
- July 19, **Admin. Asst. Rankin** attended TIME Validation training in Eau Claire
- July 23, **Chief Bennett** spoke on WJMT Community Scan
- July 24, **Chief Bennett, SRO Heckendorf, Officer Mathwich, Detective Wunsch, Admin. Asst. Thorson and Admin. Asst. Rankin** participated in Cops N Bobbers
- July 26, **Chief Bennett** attended Strategic Planning meeting
- July 30, **SRO Detective Heckendorf and Officer Mathwich** conducted ALICE training for three groups w/LISO at CMIC
- July 31, MHA ride/picnic

Corey A. Bennett  
Chief of Police

# LINCOLN COUNTY SHERIFF'S OFFICE

5.3.a

## Department Activity Report

First Date: 07/01/2018

Jurisdiction: LINCOLN911

Last Date: 07/31/2018

Department	Complaint Type	Description	All Units	Primary Unit
<b>MRPD</b>				
	911 HANGUP	911 HANGUP	1	1
	911 NUISANCE	911 NUISANCE CALL	9	6
	ABAND VEH	ABANDONED VEHICLE	3	2
	AGENCY/ASS	AGENCY ASSISTANCE	13	8
	ALARM	ALARM (BANK, FIRE, COMMERCIAL, RESIDENTIAL)	39	21
	AMBULANCE	AMBULANCE NEEDED	46	1
	ANIMAL BITE	ANIMAL BITE	2	2
	ANIMAL COMF	ANIMAL COMPLAINT (BARKING DOG, NEGLECT, E	25	20
	ATT LOCATE	ATTEMPT TO LOCATE	8	3
	ATV/SNOW CC	ATV/SNOWMOBILE COMPLAINT	4	3
	BAIL JUMP	BAIL JUMPING	2	1
	BATTERY	BATTERY (intentional and unlawful touching or strikin	5	2
	BURGLARY	BURGLARY (unauthorized entry into a building, vehicl	22	8
	CHILD ABUSE	CHILD ABUSE/NEGLECT	10	7
	CHLD CUS	INTERFERE W/CHILD CUSTODY	3	2
	CRASH//INJUR	CRASH WITH INJURY	5	0
	CRASH/PDO	CRASH PROPERTY DAMAGE ONLY	24	18
	CRIM DAM PR	CRIMINAL DAMAGE TO PROPERTY (VANDALISM)	3	2
	CVL	CIVIL	6	5
	DEBRIS SPILL	DEBRIS/SPILL ON ROADWAY	1	1
	DIS CONDUCT	DISORDERLY CONDUCT	63	25
	DOMESTIC	DOMESTIC	24	9
	DRUG ACTIVIT	DRUG ACTIVITY (POSSESSION, USE, PARAPHERI	7	5
	DRV COMP	DRIVING COMPLAINT (RECKLESS, ROAD RAGE, E	36	18
	ESCAPE	ESCAPE	3	1
	ESCORT	ESCORT/CONVOY	13	3
	EXTRA PATRL	EXTRA PATROL	4	3
	FALSE ALARM	FALSE ALARM (BANK, FIRE, COMMERCIAL, RESID	3	1
	FIGHT	FIGHT IN PROGRESS	13	4
	FIRE MISC	FIRE MISCELLANEOUS	2	0
	FIRE STRUC	FIRE STRUCTURE	3	1
	FORGERY//FR	FORGERY/FRAUD	9	9
	FOUND ITM/AI	FOUND ITEM/ANIMAL	43	35
	GARBAGE DU	ILLEGAL DUMPING OF TRASH OR DEBRIS	1	1
	GAS SKIP	GAS SKIP	2	2
	HARASS CALL	HARASSING PHONE CALLS	8	7
	HARASSMENT	HARASSMENT	8	7
	HAZ SITUATIC	HAZARDOUS SITUATION	3	2
	HIT & RUN	HIT & RUN / F.PI.PD	4	4
	IMP//ILL PARK	IMPROPERLY//ILLEGALLY PARKED VEHICLE	14	11
	INFO COMPL	INFORMATIONAL COMPLAINT	19	13
	INTOX PED	INTOXICATED PEDESTRIAN	6	2
	INTOX DRIVEF	INTOXICATED DRIVER	10	4
	J/UA ALC PRT	JUVENILE/UNDERAGE ALCOHOL PARTY	5	2
	JUNK ORD	JUNK, ORDINANCE VIOLATION	4	4
	JUV COMP	JUVENILE COMPLAINT	5	2
	LIQUOR VIO	LIQUOR VIOLATION (TAVERN/BAR OPEN AFTER F	4	1
	LOCKOUT	VEHICLE LOCKOUT	30	29

Attachment: Monthly Report - Police (3564 : Monthly Report - Police Chief Bennett)

# LINCOLN COUNTY SHERIFF'S OFFICE

5.3.a

## Department Activity Report

First Date: 07/01/2018

Jurisdiction: LINCOLN911

Last Date: 07/31/2018

Department	Complaint Type	Description	All Units	Primary Unit
<b>MRPD</b>				
	LOST ITEM/AN	LOST ITEM/ANIMAL	7	6
	MENTAL SUB	MENTAL SUBJECT	5	1
	MISSING PER	MISSING PERSON	2	1
	MOTORIST AS	MOTORIST ASSIST	4	4
	NEIGH COMP	NEIGHBOR COMPLAINT	4	3
	NOISE COMP	NOISE COMPLAINT	39	26
	ODOR INVEST	ODOR INVESTIGATION	7	1
	OPEN DR/WIN	OPEN DOOR/WINDOW FOUND	31	12
	ORD VIOLATE	ORDINANCE VIOLATION	7	5
	PED ROADWA	PEDESTRIAN ROADWAY	4	1
	PROB VIO	PROBATION VIOLATION	35	19
	PROP DAM	PROPERTY DAMAGE	7	6
	RUNAWAY	RUNAWAY	2	1
	SEX ASSLT J	SEXUAL ASSAULT JUVENILE	2	2
	STAND BY	STAND-BY	11	7
	SUDDEN DEAT	SUDDEN DEATH	7	0
	SUICIDE ATT	SUICIDE ATTEMPT	4	2
	SUICIDE THRT	SUICIDE THREAT	8	3
	SUSP ACTVTY	SUSPICIOUS ACTIVITY	44	28
	SUSP PERSON	SUSPICIOUS PERSON	11	6
	SUSP VEH	SUSPICIOUS VEHICLE	12	8
	THEFT	THEFT	19	17
	THREAT	THREATS	2	2
	TRAFFIC STOI	TRAFFIC STOP	153	121
	TRESPASSINC	TRESPASSING	2	2
	VANDALISM	VANDALISM	6	5
	VEH IN DITCH	VEHICLE IN DITCH	1	0
	VIN CHECK	VIN CHECK	1	1
	VIO CRT ORD	VIOLATION OF COURT ORDER	5	3
	WANTED PER	CHECK RECORD FOR WANTS	14	7
	WELFARE CK	WELFARE CHECK	57	28
	WRG WAY DR	WRONG WAY DRIVER	1	1
<b>Department:</b>			<b>1091</b>	<b>646</b>
<b>Overall:</b>			<b>1091</b>	<b>647</b>

Attachment: Monthly Report - Police (3564 : Monthly Report - Police Chief Bennett)



# City of Merrill

## Police Department

5.3.a

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

**8-16-18**

Health and Safety Committee,  
Re: Narcotics Detective position

As early September approaches we also approach the 1 year anniversary of the implementation of the Narcotics Detective position. It is an appropriate time to review the activity of that position and weigh its value.

Our Narcotics Detective position began on Sept 5, 2017 and immediately began working closely with the Lincoln County Sheriff's Office Narcotics Detective. Together, they often jointly work local cases, share common information, and generally work to support each other's success. There are numerous examples where our separate agencies have used each other's previously gathered intelligence to further their respective investigations. These partnerships are key to making these positions and their mission successful. I would note, the personality of Detective Waid makes him exceptional in this regard. He is an excellent team player and has the ability to look beyond the immediate gratification of a quick arrest and envision a larger goal or priority that would serve the citizens better.

I have attached a letter from Marathon County Sheriff Scott Parks referencing one of our partnerships in particular that had a great impact on northern WI. The suspects were operating from many locations in the region, but had taken up a primary residence in the City of Merrill. As the letter indicates, they were involved in the trafficking of large volumes of marijuana. I believe the final pursuit and arrest involved close to 300 pounds of marijuana. These felons were also using and trafficking stolen and defaced firearms, of which we recovered evidence upon execution of a search warrant here in the City. They were also suspected of trafficking methamphetamine by the tens of pounds into the region. The prosecution of this case is being handled by the US Attorney's Office.

Another area of major impact that was relatively not addressed before this position began was the prioritization of Drug Endangered Children (DEC) investigations. Through the investigation of problem locations in the City where drug use (not necessarily distribution) was often occurring we had become aware of the children in these environments that are exposed to a multitude of dangers including neglect and exposure to drug use. As we began to explore how to properly address these incidents with other partners, including the Lincoln Co DA and Lincoln Co Dept. of Social Services, an initiative was born. Through this effort we have sought training and expertise in this area in order to better guide us in the protection of these children. I am proud to say we have stretched the local justice system's capacity to address cases of this type. As of this year so far, the District Attorney has filed 51 CHIPS (child in need of protective services) cases compared to 30 in all of 2017, 21 in all of 2016, and 11 in all of 2015. Most of this increase in volume is due to DEC related cases in 2017 and 2018.

The Dept. restructuring which occurred to allow for the narcotics detective position required the sacrifice of the Administrative Captain position. Unfortunately we are now frequently pressed on the administrative side. I often refer to the term "treading water" because there is so much more I would like to accomplish but staying caught up is often challenging

*"Serving Merrill with Pride"*

Attachment: Monthly Report - Police (3564 : Monthly Report - Police Chief Bennett)



# 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

enough. I am reluctant to delegate any more tasks than I already have as the Patrol Captains (formerly Patrol Lt's) have more responsibility to patrol operations and staff strength than administrative tasks. This is the weakest part of the restructuring plan but we knew this would be the challenge at the beginning. To that end, the initial conclusion is still valid. We need both positions but the narcotics detective has more direct and visible impact to the citizens. We need to work towards getting back to our previous organizational structure with the addition of the narcotics detective. I would recommend looking at the point of attrition of our current Patrol Captain(s) to make this change with an estimate of 3 years.

Thank You,

Corey A Bennett, Chief of Police

Attachment: Monthly Report - Police (3564 : Monthly Report - Police Chief Bennett)

*"Serving Merrill with Pride"*



**SCOTT R. PARKS  
SHERIFF**

**MARATHON COUNTY SHERIFF'S OFFICE**  
500 FOREST STREET WAUSAU, WI 54403-5568

NON-EMERGENCY  
(715) 261-1200  
FAX (715) 261-1221  
www.marathoncountysheriff.org

August 2, 2018

Chief Corey Bennett  
Merrill Police Department  
1004 E 1<sup>st</sup> Street  
Merrill, WI 54452

Chief Bennett:

No law enforcement agency can effectively police their respective communities without a network of reliable partnerships. Another excellent example of a unified front combatting the scourge of controlled substances impacting our communities has been demonstrated. I want to commend your agency for working so well with the Marathon County Sheriff's Office and our Special Investigations Unit (SIU). I particular want to congratulate Investigator Matt Waid.

I have been frequently briefed and updated on a large-scale investigation SIU was conducting involving persons named Valerie Flores and Joel Holding. The investigation is concluding with convictions of key players who were involved with moving substantial quantities of THC (190 pounds) and firearms. This investigation resulted in Flores and Holding agreeing to plea bargains with those plea bargains being a combined minimum mandatory of twenty-five (25) years confinement.

Investigator Waid worked tirelessly with SIU participating in long hours of surveillance, interviews and interagency communication providing significant and detailed information aiding in achieving the end results of these two large scale traffickers being removed from the central Wisconsin criminal network for a long period of time. My SIU staff was quite pleased with Investigator Waid and his skillset.

As I mentioned in the beginning of this letter, no law enforcement agency can do this job standing alone, but united as one we are capable of overcoming anything and accomplishing the mission we all strive for daily, that being maintaining the safety and well-being of our communities. Thank you, Chief Bennett and the Merrill Police Department, for being the partners I have come to know in my many years of service to Marathon County. A separate thank you to Investigator Waid; we welcomed your assistance and know the value you brought to this investigation.

Sincerely:

Scott R Parks  
Marathon County Sheriff

Attachment: Monthly Report - Police (3564 : Monthly Report - 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	8	17	26	24						119
Dogs	7	3	9	11	22	20	18						90
Other	0	1	4	1	2	0	0						8
<b>Surrendors</b>													
Cats	13	17	17	8	19	22	27						123
Dogs	1	6	3	5	9	10	4						38
Other	6	1	10	1	0	1	3						22
<b>Transfer</b>													
Cats	10	2	0	10	0	3	3						28
Dogs	10	16	1	15	12	6	1						61
Other	0	0	0	1	3	0	0						4
<b>Born at Shelter / Foster</b>													
Kittens	0	0	0	4	0	0	0						4
Puppies	0	0	0	0	0	0	0						0
<b>Returns</b>													
Cats	9	2	4	7	2	2	8						34
Dogs	1	1	2	2	3	3	0						12
Other	0	0	0	0	0	0	1						1
<b>Total Incoming</b>	<b>75</b>	<b>58</b>	<b>67</b>	<b>73</b>	<b>89</b>	<b>93</b>	<b>89</b>						<b>544</b>

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>Redeems</b>													
Cats	0	0	1	0	6	5	0						12
Dogs	4	3	7	9	18	16	16						73
Other	0	1	0	0	1	0	0						2
<b>Adoptions</b>													
Cats	55	27	35	13	28	34	34						226
Dogs	11	9	20	12	16	13	15						96
Other	6	0	9	0	0	4	4						23
<b>Euthanasia</b>													
Cats	0	1	3	2	0	0	5						11
Dogs	0	0	1	1	1	1	0						4
Other	0	0	0	0	0	0	0						0
<b>Rescue</b>													
Cats	0	1	0	18	1	0	12						32
Dogs	1	2	1	4	8	1	3						20
Other	0	0	2	7	1	0	0						10
<b>Natural Death</b>													
Cats	1	0	0	0	0	0	0						1
Dogs	0	0	0	0	0	0	0						0
Other	0	0	0	0	0	0	0						0
<b>Total Outgoing</b>	<b>78</b>	<b>44</b>	<b>79</b>	<b>66</b>	<b>80</b>	<b>74</b>	<b>89</b>						<b>510</b>

Currently at Shelter													AVG
Cats	36	34	45	36	48	35	52						41
Dogs	8	8	1	5	11	16	9						8
Other	0	0	4	3	3	1	1						2
<b>Total</b>	<b>44</b>	<b>42</b>	<b>50</b>	<b>44</b>	<b>62</b>	<b>52</b>	<b>62</b>						<b>51</b>

Currently in Foster Care													AVG
Cats	1	2	7	7	12	11	20						9
Dogs	2	4	2	3	2	2	1						3
Other	3	1	0	0	0	0	0						1
<b>Total</b>	<b>6</b>	<b>7</b>	<b>9</b>	<b>10</b>	<b>14</b>	<b>13</b>	<b>21</b>						

Adoption Partners													
Petsmart Cat Adoptions	29	0	9	0	9	0	15						62

The Fix Is In													Total
Public Cats	18	13	7*		22	8*							68
Public Dogs	4	2	7*		11	5*							29
LCHS Cats	8	13	15*		32	13*							81
LCHS Dogs	2	1	2*		7	4*							16

Attachment: Monthly Report - Lincoln Co Humane Society (3565 : Monthly Report - Lincoln County Humane Society)

# Shelter Report

## August Meeting 2018

### **Animals:**

The cats are doing well. We do have a few being treated for ringworm; hopefully they will be ready to leave the quarantine area soon. We are going to have a culture done to confirm the ringworm has cleared. Most summers, there are several dozen cats/kittens on the surrender waiting list. This year, putting out-of-county surrenders on a waiting list has greatly reduced the amount

The dogs are doing well. We are still holding two dogs while the criminal neglect charges against the owner go through court.

### **Staff:**

The staff is doing well. Jessie Gums is going to work occasional and holiday hours instead of scheduled part-time. Amber Renken will pick up the additional hours.

### **Events & Activities:**

July has been busy! The Fix Is In is still very popular. It has worked well for them to schedule two days of surgeries to help with the amount of interest in the program.

The second can trailer is working out well. So far this year, we have raised \$8,240.60. Swapping the trailers has worked out well.

12:24 PM  
08/06/18  
Cash Basis

Lincoln County Humane Society  
Profit & Loss Expense Detail  
July 2018

Type	Date	Num	Name	Memo	Paid Amount
<b>Ordinary Income/Expense</b>					
<b>Expense</b>					
<b>EXPENSES</b>					
<b>Animal Related Expenses</b>					
<b>Cat litter</b>					
Bill	07/03/2018	Litter	Colleen Woller.	Cat litter	119.60
Bill	07/19/2018	Litter	Colleen Woller.	Litter	103.51
Total Cat litter					223.11
<b>Food</b>					
Check	07/27/2018	Debit	Drew's Piggly Wiggly	Yogurt	25.44
Bill	07/30/2018	8/11/18	Wal-Mart Community	Yogurt	37.80
Check	07/31/2018	Debit	Petsmart	Crickets, mice	13.81
Total Food					77.05
<b>Medical - Surgeries/ Exams/Euth</b>					
Check	07/13/2018	Debit	Oakview Veterinary Medical Center, L...	Hedgehog exam	154.30
Bill	07/18/2018	6/30/18	Merrill Veterinary Clinic	Pretty Girl - culture,...	98.50
Bill	07/18/2018	6/30/18	Merrill Veterinary Clinic	Texas puppies' fecal	26.50
Deposit	07/19/2018		Markus Catlin	Pre-pay Rabies	-20.00
Bill	07/20/2018	1744168	The Fix Is In, Inc	Cat neuteres (Birdi...	285.00
Bill	07/20/2018	1744168	The Fix Is In, Inc	Dog neuters (Oliver...	165.00
Bill	07/20/2018	1744168	The Fix Is In, Inc	Cat spays (Kitten, L...	245.00
Bill	07/20/2018	1744168	The Fix Is In, Inc	Dog spays (Little O...	90.00
Bill	07/20/2018	1744406	The Fix Is In, Inc	Billy - cat ear mite	3.00
Bill	07/20/2018	1744406	The Fix Is In, Inc	Cat spays (Diamon...	75.00
Bill	07/20/2018	1744406	The Fix Is In, Inc	Rabies - cats - Ebo...	35.00
Bill	07/20/2018	1744406	The Fix Is In, Inc	Tayo - dog CVI & ra...	10.00
Bill	07/20/2018	1744406	The Fix Is In, Inc	cat neuters - Loki, ...	70.00
Bill	07/20/2018	1744406	The Fix Is In, Inc	dog neuter - Mande...	140.00
Bill	07/20/2018	1744667	The Fix Is In, Inc	Walter - dog exam	41.90
Bill	07/20/2018	1744667	The Fix Is In, Inc	Gus - dog bloodwork	40.90
Deposit	07/23/2018		Venus Morgan	Pre-pay rabies	-20.00
Deposit	07/29/2018		Jody Meyer	Pre-pay Rabies	-20.00
Bill	07/30/2018	1738974	The Fix Is In, Inc	Dog neuters - Boo...	290.00
Bill	07/30/2018	1738974	The Fix Is In, Inc	Cat neuters - Barne...	393.00
Bill	07/30/2018	1738974	The Fix Is In, Inc	Cat spay - Betty, W...	88.00
Bill	07/30/2018	1738974	The Fix Is In, Inc	Macy - cat rabies	13.00
Deposit	07/31/2018	9149	Kristin Larissa VanDerGeest	Pre-pay Rabies	-20.00
Total Medical - Surgeries/ Exams/Euth					2,184.10
<b>Medical Supplies</b>					
Bill	07/13/2018	91654	Wisconsin Valley Veterinary Services	Intrafungol 52 ml	78.44
Bill	07/13/2018	91654	Wisconsin Valley Veterinary Services	Syringes	10.01
Deposit	07/17/2018		Arlyn Hintz	Snap Test	-14.00
Check	07/18/2018	Debit	Amazon.com	Ringworm dip	121.31
Check	07/18/2018	Debit	Amazon.com		189.88
Bill	07/30/2018	8/11/18	Wal-Mart Community	q-tips	6.34
Bill	07/30/2018	92080	Wisconsin Valley Veterinary Services	fel-o-guard plus 4	312.40
Bill	07/30/2018	92080	Wisconsin Valley Veterinary Services	syringe	13.77
Bill	07/30/2018	92080	Wisconsin Valley Veterinary Services	convenia 10 ml (2)	670.06
Total Medical Supplies					1,388.21
<b>Dog License to County</b>					
Bill	07/06/2018	3951-3965	Lincoln County County Treasurer	3951-3965	312.50
Total Dog License to County					312.50

Attachment: Monthly Report - Lincoln Co Humane Society (3565 : Monthly Report - Lincoln County Humane Society)

12:24 PM  
08/06/18  
Cash Basis

**Lincoln County Humane Society  
Profit & Loss Expense Detail  
July 2018**

Type	Date	Num	Name	Memo	Paid Amount
<b>Sales Tax</b>					
Bill	07/13/2018	april	Wisconsin Department of Revenue - ...	april	140.49
Bill	07/13/2018	may	Wisconsin Department of Revenue - ...	may	179.96
Bill	07/13/2018	june	Wisconsin Department of Revenue - ...	june	240.46
Total Sales Tax					560.91
Total Animal Related Expenses					4,745.88
<b>Total EXPENSES</b>					<b>4,745.88</b>
<b>Fundraising Expenses</b>					
<b>PayPal Expense</b>					
Deposit	07/31/2018		Paypal	July PayPal fees	9.83
Total PayPal Expense					9.83
Total Fundraising Expenses					9.83
<b>Office Related Expenses</b>					
<b>Bank &amp; Square Merchant Fees</b>					
Deposit	07/06/2018		Square	Square	0.88
Deposit	07/06/2018		Square	Square	0.29
Deposit	07/07/2018		Square	Square	0.72
Deposit	07/08/2018		Square	Square	0.43
Deposit	07/17/2018		Square	Square	5.15
Deposit	07/19/2018		Square	Square	2.52
Deposit	07/19/2018		Square	Square	2.29
Deposit	07/20/2018		Square	Square	0.72
Deposit	07/20/2018		Square	Square	4.72
Deposit	07/20/2018		Square	Square	0.72
Deposit	07/22/2018		Square	Square	0.72
Deposit	07/25/2018		Square	Square	8.87
Deposit	07/28/2018		Square	Square	2.75
Deposit	07/28/2018		Square	Square	3.58
Deposit	07/28/2018		Square	Deposit	2.29
Deposit	07/28/2018		Square	refund	-0.72
Deposit	07/29/2018		Square	Square	1.37
Deposit	07/29/2018		Square	Square	0.72
Deposit	07/30/2018		Square	Square	1.14
Total Bank & Square Merchant Fees					39.16
<b>Advertising Expenses</b>					
Check	07/18/2018	Debit	Hosting.com	GO-DADDY.COM	119.98
Total Advertising Expenses					119.98
<b>Domain/QuickBooks/Software</b>					
Check	07/11/2018	debit	Quick Books	payroll	643.55
Check	07/12/2018	Debit	Hostmysite.com		192.00
Total Domain/QuickBooks/Software					835.55
<b>Professional Fees</b>					
Bill	07/13/2018	1507	Janet Klutterman.	7/9/18	100.00
Total Professional Fees					100.00
<b>Office Supplies / Equipment</b>					
Check	07/05/2018	Debit	Harland Checks	Checks	204.71
Bill	07/12/2018	INV364736	EO Johnson	7/9/18	168.50
Deposit	07/13/2018		Liz Friedenfels	Printing	-0.25
Deposit	07/13/2018		Andrea Nicholson	Printing	-2.30
Deposit	07/23/2018		Liz Friedenfels	Printing	-2.00
Bill	07/30/2018	8/11/18	Wal-Mart Community	White-out, laminati...	37.61
Total Office Supplies / Equipment					406.27

Attachment: Monthly Report - Lincoln Co Humane Society (3565 : Monthly Report - Lincoln County Humane Society)

12:24 PM  
08/06/18  
Cash Basis

Lincoln County Humane Society  
Profit & Loss Expense Detail  
July 2018

Type	Date	Num	Name	Memo	Paid Amount
<b>Staff Meetings</b>					
Check	07/30/2018	Debit	Los Mezcales		36.89
Total Staff Meetings					36.89
<b>Uniforms</b>					
Deposit	07/30/2018		Breanna Hoffman	Hoodie	-40.00
Total Uniforms					-40.00
<b>Other Office Related Expenses</b>					
Check	07/03/2018	Debit	Piggly Wiggly	Birthday present for...	21.73
Total Other Office Related Expenses					21.73
Total Office Related Expenses					1,519.58
<b>Payroll Expenses</b>					
<b>Hourly Employees</b>					
Paycheck	07/06/2018	11099	Amber L Renken		127.52
Paycheck	07/06/2018	11100	Andrea L Nicholson		778.06
Paycheck	07/06/2018	11100	Andrea L Nicholson		67.24
Paycheck	07/06/2018	11101	Bessie M Gums		30.00
Paycheck	07/06/2018	11102	Bonnyjean M Graap		156.14
Paycheck	07/06/2018	11104	Kassandra A Boyce		792.50
Paycheck	07/06/2018	11104	Kassandra A Boyce		22.50
Paycheck	07/06/2018	11105	Misty L Wirt		606.38
Paycheck	07/06/2018	11105	Misty L Wirt		84.00
Paycheck	07/06/2018	11106	Tiffany K Tupa		968.50
Paycheck	07/06/2018	11107	Timothy A Becker		278.95
Paycheck	07/20/2018	11121	Amber L Renken		99.63
Paycheck	07/20/2018	11122	Andrea L Nicholson		796.53
Paycheck	07/20/2018	11123	Bessie M Gums		44.00
Paycheck	07/20/2018	11124	Bonnyjean M Graap		158.25
Paycheck	07/20/2018	11126	Kassandra A Boyce		707.50
Paycheck	07/20/2018	11126	Kassandra A Boyce		3.75
Paycheck	07/20/2018	11126	Kassandra A Boyce		105.00
Paycheck	07/20/2018	11127	Misty L Wirt		619.50
Paycheck	07/20/2018	11127	Misty L Wirt		51.19
Paycheck	07/20/2018	11128	Tiffany K Tupa		689.00
Paycheck	07/20/2018	11128	Tiffany K Tupa		53.63
Paycheck	07/20/2018	11128	Tiffany K Tupa		208.00
Paycheck	07/20/2018	11129	Timothy A Becker		243.09
Total Hourly Employees					7,690.86
<b>Manager Salary</b>					
Paycheck	07/06/2018	11103	Elizabeth K Friedenfels		1,403.85
Paycheck	07/20/2018	11125	Elizabeth K Friedenfels		1,403.85
Total Manager Salary					2,807.70
<b>Federal Payroll Tax Expense</b>					
Paycheck	07/06/2018	11099	Amber L Renken		7.91
Paycheck	07/06/2018	11099	Amber L Renken		1.85
Paycheck	07/06/2018	11100	Andrea L Nicholson		52.40
Paycheck	07/06/2018	11100	Andrea L Nicholson		12.25
Paycheck	07/06/2018	11101	Bessie M Gums		1.86
Paycheck	07/06/2018	11101	Bessie M Gums		0.43
Paycheck	07/06/2018	11102	Bonnyjean M Graap		9.68
Paycheck	07/06/2018	11102	Bonnyjean M Graap		2.26
Paycheck	07/06/2018	11103	Elizabeth K Friedenfels		87.04
Paycheck	07/06/2018	11103	Elizabeth K Friedenfels		20.35
Paycheck	07/06/2018	11104	Kassandra A Boyce		50.53
Paycheck	07/06/2018	11104	Kassandra A Boyce		11.82
Paycheck	07/06/2018	11105	Misty L Wirt		42.80
Paycheck	07/06/2018	11105	Misty L Wirt		10.01
Paycheck	07/06/2018	11106	Tiffany K Tupa		60.04
Paycheck	07/06/2018	11106	Tiffany K Tupa		14.04
Paycheck	07/06/2018	11107	Timothy A Becker		17.30

12:24 PM  
08/06/18  
Cash Basis

Lincoln County Humane Society  
Profit & Loss Expense Detail  
July 2018

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	07/06/2018	11107	Timothy A Becker		4.04
Paycheck	07/20/2018	11121	Amber L Renken		6.17
Paycheck	07/20/2018	11121	Amber L Renken		1.44
Paycheck	07/20/2018	11122	Andrea L Nicholson		49.39
Paycheck	07/20/2018	11122	Andrea L Nicholson		11.55
Paycheck	07/20/2018	11123	Bessie M Gums		2.73
Paycheck	07/20/2018	11123	Bessie M Gums		0.64
Paycheck	07/20/2018	11124	Bonnyjean M Graap		9.81
Paycheck	07/20/2018	11124	Bonnyjean M Graap		2.30
Paycheck	07/20/2018	11125	Elizabeth K Friedenfels		87.04
Paycheck	07/20/2018	11125	Elizabeth K Friedenfels		20.36
Paycheck	07/20/2018	11126	Kassandra A Boyce		50.61
Paycheck	07/20/2018	11126	Kassandra A Boyce		11.84
Paycheck	07/20/2018	11127	Misty L Wirt		41.58
Paycheck	07/20/2018	11127	Misty L Wirt		9.73
Paycheck	07/20/2018	11128	Tiffany K Tupa		58.94
Paycheck	07/20/2018	11128	Tiffany K Tupa		13.78
Paycheck	07/20/2018	11129	Timothy A Becker		15.07
Paycheck	07/20/2018	11129	Timothy A Becker		3.52
<b>Total Federal Payroll Tax Expense</b>					<b>803.11</b>
<b>Unemployment Expense</b>					
Paycheck	07/06/2018	11099	Amber L Renken		1.02
Paycheck	07/06/2018	11100	Andrea L Nicholson		6.77
Paycheck	07/06/2018	11101	Bessie M Gums		0.24
Paycheck	07/06/2018	11102	Bonnyjean M Graap		1.25
Paycheck	07/06/2018	11103	Elizabeth K Friedenfels		0.00
Paycheck	07/06/2018	11104	Kassandra A Boyce		6.52
Paycheck	07/06/2018	11105	Misty L Wirt		5.52
Paycheck	07/06/2018	11106	Tiffany K Tupa		7.74
Paycheck	07/06/2018	11107	Timothy A Becker		2.23
Paycheck	07/20/2018	11121	Amber L Renken		0.79
Paycheck	07/20/2018	11122	Andrea L Nicholson		6.37
Paycheck	07/20/2018	11123	Bessie M Gums		0.35
Paycheck	07/20/2018	11124	Bonnyjean M Graap		1.27
Paycheck	07/20/2018	11125	Elizabeth K Friedenfels		0.00
Paycheck	07/20/2018	11126	Kassandra A Boyce		6.53
Paycheck	07/20/2018	11127	Misty L Wirt		5.37
Paycheck	07/20/2018	11128	Tiffany K Tupa		5.36
Paycheck	07/20/2018	11129	Timothy A Becker		1.94
<b>Total Unemployment Expense</b>					<b>59.27</b>
<b>Employee Health Insurance</b>					
Check	07/11/2018	debit	SHOP Marketplace		459.80
Bill	07/12/2018	7/20/18	Security Health Plan	July & August	986.48
Deposit	07/27/2018		SHOP Marketplace	refund	-459.80
Deposit	07/27/2018		SHOP Marketplace	refund	-459.80
<b>Total Employee Health Insurance</b>					<b>526.68</b>
<b>Total Payroll Expenses</b>					<b>11,887.62</b>
<b>Shelter Expenses</b>					
<b>Security Services</b>					
Bill	07/20/2018	1904253	Per Mar Security Services	replacement sensor...	147.20
<b>Total Security Services</b>					<b>147.20</b>
<b>Repairs</b>					
Bill	07/12/2018	Pressure W...	Eric Schram.	Pressure washer tu...	26.36
Bill	07/18/2018	6/29/18	Greg's Gruett Appliance LLC	Washing Machine	75.00
<b>Total Repairs</b>					<b>101.36</b>

Attachment: Monthly Report - Lincoln Co Humane Society (3565 : Monthly Report - Lincoln County Humane Society)

12:24 PM  
08/06/18  
Cash Basis

**Lincoln County Humane Society  
Profit & Loss Expense Detail  
July 2018**

Type	Date	Num	Name	Memo	Paid Amount
<b>Supplies</b>					
Check	07/01/2018	Debit	Menards	Toys for kennels - t...	79.09
Check	07/09/2018	Debit	Doterra	Oils	48.99
Deposit	07/10/2018		Liz Friedenfels	Doterra	-10.00
Bill	07/30/2018	8/11/18	Wal-Mart Community	garbage can, trash ...	24.91
Total Supplies					142.99
<b>Electric/Gas</b>					
Bill	07/18/2018	8/1/18	Wisconsin Public Service		705.00
Total Electric/Gas					705.00
<b>Telephone</b>					
Bill	07/20/2018	365890	Cellcom Rhinelander PCS		153.07
Bill	07/30/2018	8/10/18	Charter Communications	8/10/18	148.54
Total Telephone					301.61
<b>Vehicle</b>					
Check	07/08/2018	Debit	Holiday		50.00
Check	07/11/2018	Debit	Holiday		44.72
Bill	07/12/2018	7/20/18	Kwik Trip	7/20/18	98.46
Check	07/18/2018	Debit	Pine Ridge		36.92
Check	07/24/2018	Debit	Holiday	Vehicle	27.00
Total Vehicle					257.10
<b>Water</b>					
Bill	07/18/2018	8/10/18	Merrill Water Utility		510.18
Total Water					510.18
<b>Waste Removal</b>					
Bill	07/06/2018	6/26/18	Waste Management of Central Wisc...	Due 7/26	408.02
Total Waste Removal					408.02
Total Shelter Expenses					2,573.46
Total Expense					20,736.37
Net Ordinary Income					-20,736.37
Net Income					-20,736.37

Attachment: Monthly Report - Lincoln Co Humane Society (3565 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society  
Board of Directors Agenda  
August 8, 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: **PetSmart**
6. New Business: **additional dog testing**
7. Public Comments:
8. Open Discussion:
9. Upcoming Meeting
10. Adjourn

12:19 PM  
08/06/18  
Cash Basis

Lincoln County Humane Society  
Profit & Loss  
July 2018

	<u>Jul 18</u>	<u>Budget</u>	<u>Jan - Jul 18</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	690.00		3,185.00		
Surrender Fees	0.00	183.34	445.00	1,283.30	2,200.00
Adoption Fees	3,189.00	2,916.67	22,774.00	20,416.65	35,000.00
Reclamation Fees	0.00	66.67	350.00	466.65	800.00
Dog License-Public	642.00	2,500.00	8,412.00	7,500.00	10,000.00
Dog License-County	0.00	0.00	41,334.37	41,000.00	41,000.00
Red Dingo Tags	42.00	50.00	263.00	350.00	600.00
Microchip	0.00	83.34	80.00	583.34	1,000.00
Other Animal Related Income	0.00	41.67	0.00	291.65	500.00
<b>Total Animal Related Income</b>	<b>4,563.00</b>	<b>5,841.69</b>	<b>76,843.37</b>	<b>71,891.59</b>	<b>91,100.00</b>
Fundraising Income					
Aluminum Cans	1,522.20	1,000.00	7,980.60	7,000.00	12,000.00
Donation Banks	1,036.42	458.34	3,187.46	3,208.30	5,500.00
Sales/General Event Income	0.00	0.00	12,273.13	11,600.00	14,600.00
Registration Fee	0.00		2,175.00		
Tickets	0.00	0.00	0.00	0.00	15,000.00
Event Sponsorships	0.00	0.00	5,045.00	0.00	15,000.00
Raffle	0.00	0.00	3,432.00	0.00	12,000.00
Passive Fundraisers	0.00	83.30	1,660.00	583.30	1,000.00
Other Fundraising Income	0.00	916.67	0.00	6,416.65	11,000.00
<b>Total Fundraising Income</b>	<b>2,558.62</b>	<b>2,458.31</b>	<b>35,753.19</b>	<b>28,808.25</b>	<b>86,100.00</b>
Donation Income					
General Donation	5,367.14	2,166.67	19,493.43	15,166.65	26,000.00
Memorial Income	2,000.00	1,000.00	9,137.74	7,000.00	12,000.00
<b>Total Donation Income</b>	<b>7,367.14</b>	<b>3,166.67</b>	<b>28,631.17</b>	<b>22,166.65</b>	<b>38,000.00</b>
Municipal Funding					
County Installments	8,750.00	8,750.00	26,250.00	26,250.00	35,000.00
City of Tomahawk	0.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
City of Maine	0.00	250.00	1,750.00	750.00	1,000.00
<b>Total Municipal Funding</b>	<b>8,750.00</b>	<b>9,000.00</b>	<b>44,500.00</b>	<b>43,500.00</b>	<b>52,500.00</b>
Other					
Bank Interest	1.72	41.63	98.62	291.65	500.00
Other Income					
Square 4% Surcharge	51.44		337.69		
<b>Total Other Income</b>	<b>51.44</b>		<b>337.69</b>		
<b>Total Other</b>	<b>53.16</b>	<b>41.63</b>	<b>436.31</b>	<b>291.65</b>	<b>500.00</b>
<b>Total LCHS INCOME</b>	<b>23,291.92</b>	<b>20,508.30</b>	<b>186,164.04</b>	<b>166,658.14</b>	<b>268,200.00</b>
<b>Total Income</b>	<b>23,291.92</b>	<b>20,508.30</b>	<b>186,164.04</b>	<b>166,658.14</b>	<b>268,200.00</b>
Expense					

Attachment: Monthly Report - Lincoln Co Humane Society (3565 : Monthly Report - Lincoln County Humane Society)

12:19 PM  
08/06/18  
Cash Basis

Lincoln County Humane Society  
Profit & Loss  
July 2018

	<u>Jul 18</u>	<u>Budget</u>	<u>Jan - Jul 18</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>EXPENSES</b>					
<b>Animal Related Expenses</b>					
Spay Me	0.00		580.00		
Cat litter	223.11	208.34	1,051.86	1,458.34	2,500.00
Food	77.05	125.00	277.80	875.00	1,500.00
Medical - Surgeries/ Exams/Euth	2,184.10	2,500.00	18,732.69	17,500.00	30,000.00
Cremation Expense	0.00	41.66	340.00	291.66	500.00
Medical Supplies	1,388.21	1,416.67	11,184.69	9,916.69	17,000.00
Dog License to County	312.50	2,250.00	7,883.50	6,750.00	9,000.00
Sales Tax	560.91	233.34	1,709.46	1,633.34	2,800.00
Microchip	0.00	333.34	342.75	2,333.30	4,000.00
Other Animal Related Expenses	0.00		620.00		
<b>Total Animal Related Expenses</b>	<b>4,745.88</b>	<b>7,108.35</b>	<b>42,722.75</b>	<b>40,758.33</b>	<b>67,300.00</b>
<b>Total EXPENSES</b>	<b>4,745.88</b>	<b>7,108.35</b>	<b>42,722.75</b>	<b>40,758.33</b>	<b>67,300.00</b>
<b>Fundraising Expenses</b>					
Supplies	0.00		95.24		
Printing	0.00		284.56		
Pavers/Tiles	0.00		726.60		
Event Fees	0.00		50.00		
Prizes	0.00		700.00		
Starting Cash	0.00		0.00		
PayPal Expense	9.83		126.38		
Other Fundraising Expenses	0.00		989.62		
Fundraising Expenses - Other	0.00	883.34	0.00	6,183.34	10,600.00
<b>Total Fundraising Expenses</b>	<b>9.83</b>	<b>883.34</b>	<b>2,972.40</b>	<b>6,183.34</b>	<b>10,600.00</b>
<b>Office Related Expenses</b>					
Bank & Square Merchant Fees	39.16		247.76		
Advertising Expenses	119.98		144.98		
Licenses and Permits	0.00	25.00	264.00	175.00	300.00
Domain/QuickBooks/Software	835.55	83.33	940.00	583.35	1,000.00
Professional Fees	100.00	100.00	700.00	2,500.00	3,000.00
Office Supplies / Equipment	406.27	83.34	1,225.08	583.30	1,000.00
Postage	0.00	58.34	388.00	408.30	700.00
Staff Meetings	36.89	41.70	180.18	291.70	500.00
Uniforms	-40.00	83.33	745.06	583.35	1,000.00
Other Office Related Expenses	21.73		610.27		
<b>Total Office Related Expenses</b>	<b>1,519.58</b>	<b>475.04</b>	<b>5,445.33</b>	<b>5,125.00</b>	<b>7,500.00</b>
<b>Payroll Expenses</b>					
Hourly Employees	7,690.86	7,416.65	50,813.92	51,916.65	89,000.00
Manager Salary	2,807.70	3,133.34	19,653.90	21,933.34	37,600.00
Federal Payroll Tax Expense	803.11	800.00	5,745.53	5,600.00	9,600.00
Unemployment Expense	59.27	166.67	542.11	1,166.65	2,000.00
Employee Health Insurance	526.68	458.30	3,285.48	3,208.30	5,500.00
<b>Total Payroll Expenses</b>	<b>11,887.62</b>	<b>11,974.96</b>	<b>80,040.94</b>	<b>83,824.94</b>	<b>143,700.00</b>

Attachment: Monthly Report - Lincoln Co Humane Society (3565 : Monthly Report - Lincoln County Humane Society)

12:19 PM  
08/06/18  
Cash Basis

Lincoln County Humane Society  
**Profit & Loss**  
July 2018

	<u>Jul 18</u>	<u>Budget</u>	<u>Jan - Jul 18</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Shelter Expenses</b>					
Conference Expense	0.00	16.67	0.00	116.69	200.00
Security Services	147.20	150.00	1,087.11	1,050.00	1,800.00
Staff Education	0.00	41.67	342.69	291.65	500.00
Equipment	0.00	41.67	1,018.49	291.69	500.00
Repairs	101.36	125.00	2,300.63	875.00	1,500.00
Supplies	142.99	191.63	2,853.32	1,341.65	2,300.00
Electric/Gas	705.00	666.67	4,623.00	4,666.65	8,000.00
Insurance (Gen'l Lia, Vehicle)	0.00	958.34	7,092.90	6,708.34	11,500.00
Telephone	301.61	333.34	2,115.41	2,333.34	4,000.00
Vehicle	257.10	233.34	1,395.72	1,633.34	2,800.00
Water	510.18	166.67	1,424.21	1,166.69	2,000.00
Waste Removal	408.02	333.30	2,433.24	2,333.34	4,000.00
<b>Total Shelter Expenses</b>	<u>2,573.46</u>	<u>3,258.30</u>	<u>26,686.72</u>	<u>22,808.38</u>	<u>39,100.00</u>
<b>Total Expense</b>	<u>20,736.37</u>	<u>23,699.99</u>	<u>157,868.14</u>	<u>158,699.99</u>	<u>268,200.00</u>
<b>Net Ordinary Income</b>	<u>2,555.55</u>	<u>-3,191.69</u>	<u>28,295.90</u>	<u>7,958.15</u>	<u>0.00</u>
<b>Net Income</b>	<u>2,555.55</u>	<u>-3,191.69</u>	<u>28,295.90</u>	<u>7,958.15</u>	<u>0.00</u>

Attachment: Monthly Report - Lincoln Co Humane Society (3565 : Monthly Report - Lincoln County Humane Society)

## Minutes from the LCHS Board meeting held on June 6, 2018

### Attendance:

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

Our meeting was called to order by President Pat Hoerstmann

A motion to approve the minutes from our May 14, 2018 meeting was made by Sally 2<sup>nd</sup> by Trina Voted on and approved

### **Presidents Report:**

#### **Vice Pres. Report:**

Jim and Sally have everything ready for Saturdays Crusin for Critters. Darla will be getting the raffle baskets ready on Friday.

#### **Treasurers Report:**

Lynn and Pat went over the financial report. A motion to approve the report was made by Mike Loka 2<sup>nd</sup> by Jim Voted on and approved.

#### **Volunteer Coordinator Report:**

#### **Shelter Manager Report:**

Liz said the new medicine and treatment plan for ringworm is working well.

#### **Other Business:**

Liz talked with Steve Kaufmann, a national rep for Petsmart. He will talk to Brenda, the Wausau store manager about how to improve conditions and care of our cats at the Wausau location.

Motion to adjourn by Jim 2<sup>nd</sup> by Trina

Upcoming meetings: Wed. Aug. 8, 2018