



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY AUGUST 24, 2020

Regular Meeting

City Hall Council Chambers

5:15 PM

- I. Call to Order
- II. COVID-19 Updates:
 - 1. Lincoln County Health Department Director Shelley Hersil
 - 2. Lincoln County Emergency Planning Manager September Murphy
- III. Nuisance Complaints and Vouchers:
 - 1. Nuisance Complaints
 - 2. Vouchers
- IV. Picnic and/or Liquor License Applications:
 - 1. Application from Casa-Amigos Mexican Restaurant, LLC, Yareldi Gutierrez, Agent, for C; effective September 9th, 2020.
- V. Other agenda items to consider:
 - 1. Continue discussion of ATV/UTV Ordinance
- VI. Minutes and Monthly Reports:
 - 1. Minutes of July 27, 2020 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
- VII. Establish date, time and location of next regular meeting
- VIII. Public Comment Period
- IX. Adjournment

NUISANCE COMPLAINT SUMMARY				
8/14/2020				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
507 1/2 E 7TH ST	6/8/2020	SAFETY OF FRONT PORCH	DUE 8/15/2020	

HEALTH & SAFETY COMMITTEE

Voucher Approval

Meeting Date: 08/24/2020

Voucher Date(s): 07/24/2020 - 08/14/2020

Rick Blake, Alderman Date

Mark Weix Jr, Alderman Date

Paul Russell, Chairperson Date

Attachment: Vouchers (5209 : Vouchers)

7/23/2020 1:00 PM

A/P Regular Open Item Register

PAGE: 7

PACKET: 08805 07/24/2020 - H 615

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
=====							
01-004487		AT & T MOBILITY ✓					
I-287287509340X7192		ACCT.#287287509340	471.03	✓			
7/24/2020	1	DUE: 7/24/2020 DISC: 7/24/2020		1099: N			
		FIRE		10 52200-02-25500	Fiber - Internet & VOIP	235.52	
		AMBULANCE		10 52300-02-25000	Telephone & Internet	235.51	
		--- VENDOR TOTALS ---	471.03				
=====							
01-004440		CONWAY SHIELD ✓					
I-0460621-IN		6" SHIELD W/ 2 PANELS	55.50	✓			
7/24/2020	1	DUE: 7/24/2020 DISC: 7/24/2020		1099: N			
		6" SHIELD W/ 2 PANELS		10 52200-03-40000	Operating Supplies	55.50	
		=== VENDOR TOTALS ===	55.50				
=====							
01-004706		DINGES FIRE COMPANY ✓					
I-11634		BULLARD REPAIR RA#	399.00	✓			
7/24/2020	1	DUE: 7/24/2020 DISC: 7/24/2020		1099: N			
		BULLARD REPAIR RA#		10 52200-03-51000	Vehicle Repair/Maintenan	399.00	
		=== VENDOR TOTALS ===	399.00				
=====							
01-002745		EAGLE ENGRAVING, INC ✓					
I-2020-3077		FIREGROUND ID TAG	20.65	✓			
7/24/2020	1	DUE: 7/24/2020 DISC: 7/24/2020		1099: N			
		FIREGROUND ID TAG		10 52200-03-40000	Operating Supplies	20.65	
		=== VENDOR TOTALS ===	20.65				
=====							
01-001494		JEFFERSON FIRE & SAFETY, INC. ✓					
I-IN119621		SCBAS-GRADE E	365.40	✓			
7/24/2020	1	DUE: 7/24/2020 DISC: 7/24/2020		1099: N			
		SCBAS-GRADE E		10 52200-03-40000	Operating Supplies	365.40	
		=== VENDOR TOTALS ===	365.40				
=====							
01-004360		U.S. BANK EQUIPMENT FINANCE ✓					
I-419128897		CONTRACT #500-0533154-000	160.33	✓			
7/24/2020	1	DUE: 7/24/2020 DISC: 7/24/2020		1099: N			
		CONTRACT #500-0533154-000		10 52100-03-40000	Operating Supplies	160.33	
		=== VENDOR TOTALS ===	160.33				

Attachment: Vouchers (5209 : Vouchers)

7/23/2020 1:00 PM

A/P Regular Open Item Register

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PACKET: 08805 07/24/2020 - H & S

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
=====						
01-000299		WAL-MART COMMUNITY/SYNCB ✓				

I-07/24/2020		ACCT.#6097-6520-0028-4942	16.94 ✓			
7/24/2020	1	DUE: 7/24/2020 DISC: 7/24/2020		1099: N		
	✓	ACCT.#6097-6520-0028-4942		10 52100-03-40000	Operating Supplies	16.94
=== VENDOR TOTALS ===			16.94			
=== PACKET TOTALS ===			1,488.85			

Attachment: Vouchers (5209 : Vouchers)

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DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	1,488.85
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	1,488.85
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		-----GROUP BUDGET-----	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BU
2020		10 -21-0000	Accounts Payable Control	1,488.85-*				
		10 -52100-03-40000	Operating Supplies	177.27	9,000	6,482.33	2,591,928	1,158,895.15
		10 -52200-02-25500	Fiber - Internet & VOIP	235.52	5,500	2,078.14-	Y 1,590,628	695,115.50
		10 -52200-03-40000	Operating Supplies	441.55	32,500	19,229.01	1,590,628	694,909.47
		10 -52200-03-51000	Vehicle Repair/Maintenan	399.00	10,000	476.29-	Y 1,590,628	694,952.02
		10 -52300-02-25000	Telephone & Internet	235.51	11,000	3,462.79	1,091,000	499,165.29
		99 -14-0010	Due from General Fund	1,488.85 *				
			** 2020 YEAR TOTALS	1,488.85				

Attachment: Vouchers (5209 : Vouchers)

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A/P Regular Open Item Register

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PACKET: 08805 07/24/2020 - H & S

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	7/2020	1,488.85

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (5209 : Vouchers)

8/06/2020 12:10 PM

A/P Regular Open Item Register

PAGE:

PACKET: 08825-08/07/2020 / H & S

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
=====					
01-002176 AUTO TRIM & SIGN ✓					
I-17650		MERRILL FIRE RESCUE DESIGN	151.57 ✓		
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N	
		MERRILL FIRE RESCUE DESIGN		10 52200-03-40000	Operating Supplies 151.57
=== VENDOR TOTALS ===			151.57		
=====					
01-002011 BAYCOM ✓					
I-EQUIPINV_027798		CRADELPOINT MODEM	852.00 ✓		
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N	
		CRADELPOINT MODEM		10 52200-03-40000	Operating Supplies 852.00
=== VENDOR TOTALS ===			852.00		
=====					
01-002088 BOB'S WEST 64 ✓					
I-50598		2017 FORD EXPLORER	70.15 ✓		
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N	
		2017 FORD EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan 70.15
I-50715		2017 FORD TRUCK EXPLORER	79.21 ✓		
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N	
		2017 FORD TRUCK EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan 79.21
=== VENDOR TOTALS ===			149.36		
=====					
01-000070 BREAMAN MERRILL FORD ✓					
I-16616		MERRILL FIRE DEPT.	103.95 ✓		
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N	
		MERRILL FIRE DEPT.		10 52200-03-51000	Vehicle Repair/Maintenan 103.95
=== VENDOR TOTALS ===			103.95		
=====					
01-004706 DINGES FIRE COMPANY ✓					
I-12018		10075-ESSARSLVIN	58.50 ✓		
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N	
		10075-ESSARSLVIN		10 52200-03-40000	Operating Supplies 58.50
I-12095		LION KNOCKDOWN ELITE	367.00 ✓		
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N	
		LION KNOCKDOWN ELITE		10 52200-03-40000	Operating Supplies 367.00
=== VENDOR TOTALS ===			425.50		

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
=====								
01-001916	DNR	ACCOUNTS RECEIVABLE	✓					
I-001916		HOSE DISCHARGE, COUPLING	35.00	✓				
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N				
✓		HOSE DIECHARD, COUPLING		10 52200-03-40000	Operating Supplies	35.00		
--- VENDOR TOTALS ---			35.00					
=====								
01-004389	EO	JOHNSON COMPANY INC	✓					
I-INV795683		CONTRACT #CN3932-01	58.74	✓				
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N				
✓		CONTRACT #CN3932-01		10 52100-03-40000	Operating Supplies	58.74		
--- VENDOR TOTALS ---			58.74					
=====								
01-000131	ETCO	ELECTRIC SUPPLY	✓					
I-3335062		POLE ARM MOUNT BRONZE	51.98	✓				
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N				
✓		POLE ARM MOUNT BRONZE		52 57001-08-27322	Fire-406 Tyler St.	51.98		
--- VENDOR TOTALS ---			51.98					
=====								
01-000136	K B	BODY SHOP, INC.	✓					
I-19032		2016 FORD SUPER DUTY F450	2,969.20	✓				
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N				
✓		2016 FORD SUPER DUTY F450		10 52300-03-51000	Amb. Repair/Maintenance	2,969.20		
--- VENDOR TOTALS ---			2,969.20					
=====								
01-004582	MLD	AUTO REPAIR, LLC	✓					
I-300624001		19 CHEVY TAHOE/PATCH TIRE	35.00	✓				
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N				
✓		19 CHEVY TAHOE/PATCH TIRE		10 52100-03-51000	Vehicle Repair/Maintenan	35.00		
I-300713013		15 FORD EXPLORER	45.00	✓				
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N				
✓		15 FORD EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	45.00		
I-300716003		19 CHEVY TAHOE / PATCH TIRE	35.00	✓				
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N				
✓		19 CHEVY TAHOE / PATCH TIRE		10 52100-03-51000	Vehicle Repair/Maintenan	35.00		
I-300727003		17 FORD INTERCEIPT	35.00	✓				
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N				
✓		17 FORD INTERCEIPT		10 52100-03-51000	Vehicle Repair/Maintenan	35.00		
--- VENDOR TOTALS ---			150.00					

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-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====								
01-000540	NAPA AUTO PARTS							
I-849823		BLISTER PACK CAPSULES		28.98	✓			
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020			1099: N			
	✓	BLISTER PACK CAPSULES			10 52100-03-51000	Vehicle Repair/Maintenan		28.98
I-851862		LAMP / FIRE DEPT.		1.99	✓			
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020			1099: N			
		LAMP			10 52200-03-51000	Vehicle Repair/Maintenan		1.99
--- VENDOR TOTALS ---				30.97				
=====								
01-004428	RIB MOUNTAIN MARINE, LLC							
I-2252		MERCURY MOTOR/FIRE BOAT		5,500.00	✓			
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020			1099: N			
	✓	MERCURY MOTOR/FIRE BOAT			10 52200-03-40000	Operating Supplies		5,500.00
I-51096		REMOTE CONTROL		252.29	✓			
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020			1099: N			
		REMOTE CONTROL			10 52200-03-51000	Vehicle Repair/Maintenan		252.29
--- VENDOR TOTALS ---				5,752.29				
=====								
01-000537	ROTOGRAPHIC PRINTING							
I-2108-20		FIRE DEPT. #10 REG. ENVELOPES		160.00	✓			
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020			1099: N			
	✓	FIRE DEPT. #10 REG. ENVELOPES			10 52300-03-10000	Office Supplies		160.00
--- VENDOR TOTALS ---				160.00				
=====								
01-004475	STRYKER SALES CORPORATION							
I-3092124		RC-4, PATIENT CABEL, 4 FT		222.23	✓			
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020			1099: N			
	✓	RC-4, PATIENT CABEL, 4 FT			10 52300-03-40000	Operating Supplies		222.23
--- VENDOR TOTALS ---				222.23				
=====								
01-003517	TRANSUNION RISK AND ALTERNATIV							
I-172022-202007-1		TRANSUNION RISK AND ALTERNATI		50.00	✓			
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020			1099: N			
	✓	TRANSUNION RISK AND ALTERNATIV			10 52100-02-94000	Jail/Evidence		50.00
--- VENDOR TOTALS ---				50.00				

Attachment: Vouchers (5209 : Vouchers)

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A/P Regular Open Item Register

PAGE:

PACKET: 08825 08/07/2020 / H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #			
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000650		VICTORY JANITORIAL, INC. ✓				
I-114048		WHITE KITCHEN TOWEL ROLL	60.20	✓		
8/07/2020	1	DUE: 8/07/2020 DISC: 8/07/2020		1099: N		
✓		WHITE KITCHEN TOWEL ROLL		10 52200-03-40000	Operating Supplies	60.20
		=== VENDOR TOTALS ===	60.20			
		=== PACKET TOTALS ===	11,222.99			

Attachment: Vouchers (5209 : Vouchers)

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VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	11,222.99
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	11,222.99
--------------	-----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****		*****GROUP BUDGET*****	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BU
2020		10 -21-0000	Accounts Payable Control	11,171.01-				
		10 -52100-02-94000	Jail/Evidence	50.00	4,500	3,382.28	2,591,928	1,085,198.98
		10 -52100-03-40000	Operating Supplies	58.74	9,000	6,375.21	2,591,928	1,085,190.24
		10 -52100-03-51000	Vehicle Repair/Maintenan	328.34	9,000	6,566.94	2,591,928	1,084,920.64
		10 -52200-03-40000	Operating Supplies	7,024.27	32,500	12,204.74	1,590,628	613,412.25
		10 -52200-03-51000	Vehicle Repair/Maintenan	358.23	10,000	834.52- Y	1,590,628	620,078.29
		10 -52300-03-10000	Office Supplies	160.00	2,000	534.82	1,091,000	460,614.91
		10 -52300-03-40000	Operating Supplies	222.23	61,752	37,064.60	1,091,000	460,552.68
		10 -52300-03-51000	Amb. Repair/Maintenance	2,969.20	7,000	3,402.79- Y	1,091,000	457,805.71
		52 -21-0000	Accounts Payable Control	51.98-				
		52 -57001-08-27322	Fire-406 Tyler St.	51.98	19,250	11,613.20	4,013,164	3,229,352.41
		99 -14-0010	Due from General Fund	11,171.01 *				
		99 -14-0052	Due From Capital Project	51.98 *				
		** 2020 YEAR TOTALS		11,222.99				

Attachment: Vouchers (5209 : Vouchers)

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PACKET: 08825 08/07/2020 / H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2020	11,171.01
52	8/2020	51.98

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (5209 : Vouchers)

8/14/2020 9:57 AM

A/P Regular Open Item Register

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PACKET: 08847 8/14/2020 - H & S

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
=====						
01-003225 BAKER BARNS ✓						
I-3500		12x28 D. GARAGE	5,660.00	✓		
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		12x28 D. GARAGE		26 52200-08-82000	Fire-Memorial Expenses	5,660.00
=====						
I-3501		8X12 DELUXE GARDEN SHED	1,482.50	✓		
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		8X12 DELUXE GARDEN SHED		10 52200-03-40000	Operating Supplies	1,482.50
=== VENDOR TOTALS ===			7,142.50			
=====						
01-000069 BRANDT EXTINGUISHERS RECHARGIN ✓						
I-011523		1 - 5# ABC EXTINGUISHER RECHG	20.00	✓		
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		1 - 5# ABC EXTINGUISHER RECHG		10 52300-03-40000	Operating Supplies	20.00
=== VENDOR TOTALS ===			20.00			
=====						
01-000071 BRICKNER PARK CITY ✓						
I-47407		2016 DODGE JOURNEY	156.46	✓		
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		2016 DODGE JOURNEY		10 52100-03-51000	Vehicle Repair/Maintenan	156.46
=== VENDOR TOTALS ===			156.46			
=====						
01-004845 BW PRINTWORKS ✓						
I-003817/2020		12 MONTH PLANNING POSTER	312.72	✓		
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		12 MONTH PLANNING POSTER		10 52300-03-10000	Office Supplies	312.72
=== VENDOR TOTALS ===			312.72			
=====						
01-003611 CHOICE 1 HEALTH CARE SERVICES, ✓						
I-10097		TEST STRIPS, MICRODOT XTRA	149.70	✓		
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		TEST STRIPS, MICRODOT XTRA		10 52300-03-40000	Operating Supplies	149.70
=== VENDOR TOTALS ===			149.70			

Attachment: Vouchers (5209 : Vouchers)

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PACKET: 08847 8/14/2020 - H & S

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
=====							
01-004543		CUMMINS SALES AND SERVICE ✓					
I-23963		FS W/2 HOUR LBT & BATT CHGF	1,638.99	✓			
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020		1099: N			
		FS W/2 HOUR LBT & BATT CHGF		10 52200-03-40000	Operating Supplies	819.50	
		FS W/2 HOUR LBT & BATT CHGF		10 52300-03-40000	Operating Supplies	819.49	
=== VENDOR TOTALS ===			1,638.99				
=====							
01-003296		DLS CUSTOM EMBROIDERY ✓					
I-68709		EMBROIDERED T'S, JACKETS	688.50	✓			
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020		1099: N			
		EMBROIDERED T'S, JACKETS		10 52200-03-40000	Operating Supplies	688.50	
--- VENDOR TOTALS ---			688.50				
=====							
01-002745		EAGLE ENGRAVING, INC. ✓					
I-2020--3108		CONTENDER WATCH	159.95	✓			
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020		1099: N			
		CONTENDER WATCH		10 52200-03-25500	Job Recruitment	50.00	
		CONTENDER WATCH		26 52200-03-41750	Fire Expense (Equip Sale)	109.95	
=== VENDOR TOTALS ===			159.95				
=====							
01-003727		KWIK TRIP ✓					
C-4562568 DISCT.		DISCOUNT	0.05CR	✓			
8/14/2020	1	DUE: 7/04/2020 DISC: 7/04/2020		1099: N			
		DISCOUNT		10 52200-03-53000	Gas & Oil - Vehicles	0.05	
I-4562568		KWIK TRIP	5.33	✓			
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020		1099: N			
		KWIK TRIP		10 52200-03-53000	Gas & Oil - Vehicles	5.33	
--- VENDOR TOTALS ---			5.28				
=====							
01-000631		RAY O'HERRON CO., INC. ✓					
I-2043797-IN		5.56MM, 55GR, FMJ, 20/BOX	6,080.00	✓			
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020		1099: N			
		5.56MM, 55GR, FMJ, 20/BOX		26 52100-08-24000	Bulk Ammo Expense	1,080.00	
		5.56MM, 55GR, FMJ, 20/BOX		52 57001-08-28215	Police - Bulk Ammo	5,000.00	
--- VENDOR TOTALS ---			6,080.00				

Attachment: Vouchers (5209 : Vouchers)

8/14/2020 9:57 AM

A/P Regular Open Item Register

PAGE: 7

PACKET: 08847 8/14/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====					
01-003164	RIVER COUNTRY CO-OP				
I-261702		TOW SW CANYON	49.79		
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020	1099: N		
		TOW SW CANYON	26 52100-03-41575	Dog Unit Expenses	49.79
		=== VENDOR TOTALS ===	49.79		
=====					
01-004475	STRYKER SALES CORPORATION				
I-3087789M		3 YR. PROTECT W/ONSITE PM	3,243.60		
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020	1099: N		
		3 YR. PROTECT W/ONSITE PM	10 52300-03-40000	Operating Supplies	3,243.60
I-3100852M		5 YR. EMS PROTECT MAINT.	4,597.20		
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020	1099: N		
		5 YR. EMS PROTECT MAINT.	10 52300-03-40000	Operating Supplies	4,597.20
		=== VENDOR TOTALS ===	7,840.80		
=====					
01-000284	VIP ALL-VALUE				
I-0106596-001		ENVELOEPS / FIRE DEPT.	18.53		
8/14/2020	1	DUE: 8/14/2020 DISC: 8/14/2020	1099: N		
		ENVELOEPS / FIRE DEPT.	10 52300-03-10000	Office Supplies	18.53
		=== VENDOR TOTALS ===	18.53		
		=== PACKET TOTALS ===	24,263.22		

Attachment: Vouchers (5209 : Vouchers)

8/14/2020 9:57 AM

A/P Regular Open Item Register

PAGE:

PACKET: 08847 8/14/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS 24,263.27
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.05CR

BATCH TOTALS

24,263.22

** 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
2020	10	-21-0000	Accounts Payable Control	12,363.48 *				
	10	-52100-03-51000	Vehicle Repair/Maintenan	156.46	9,000	6,410.48	2,591,928	1,084,655.44
	10	-52200-03-25500	Job Recruitment	50.00	1,500	409.00- Y	1,590,628	605,283.96
	10	-52200-03-40000	Operating Supplies	2,990.50	32,500	9,194.24	1,590,628	602,343.46
	10	-52200-03-53000	Gas & Oil - Vehicles	5.28	5,500	1,851.22	1,590,628	605,328.68
	10	-52300-03-10000	Office Supplies	331.25	2,000	203.57	1,091,000	457,092.23
	10	-52300-03-40000	Operating Supplies	8,829.99	61,752	28,234.61	1,091,000	448,593.49
	26	-21-0000	Accounts Payable Control	6,899.74 *				
	26	-52100-03-41575	Dog Unit Expenses	49.79	0	2,689.55- Y	0	37,018.65
	26	-52100-08-24000	Bulk Ammo Expense	1,080.00	0	4,986.00- Y	0	38,048.86
	26	-52200-03-41750	Fire Expense (Equip Sale	109.95	0	849.20- Y	0	10,821.56
	26	-52200-08-92000	Fire-Memorial Expenses	5,660.00	0	5,660.00- Y	0	16,371.61
	52	-21-0000	Accounts Payable Control	5,000.00 *				
	52	-57001-08-28215	Police - Bulk Ammo	5,000.00	0	10,000.00- Y	4,013,164	3,210,231.61
	99	-14-0010	Due from General Fund	12,363.48 *				
	99	-14-0026	Due From Non-Lapsing	6,899.74 *				
	99	-14-0052	Due From Capital Project	5,000.00 *				
			** 2020 YEAR TOTALS	24,263.22				

Attachment: Vouchers (5209 : Vouchers)

8/14/2020 9:57 AM

A/P Regular Open Item Register

PAGE: 4

PACKET: 08847 8/14/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2020	12,363.48
26	8/2020	6,899.74
52	8/2020	5,000.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (5209 : Vouchers)

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 9/9/2020 ending: 6/30/2021
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of } Merrill
☐ Village of }
☒ City of }

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

Check one: ☐ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number	
FEIN Number <u>85-2306600</u>	
TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	\$
☒ Class B beer	\$ <u>0</u>
☐ Class C wine	\$
☐ Class A liquor	\$ <u>41.90</u>
☐ Class A liquor (cider only)	\$ N/A
☒ Class B liquor	\$
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>10.00</u>
TOTAL FEE	\$ <u>51.90</u>

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)
Yareldi B. Go, Casa-Amigos Mexican Restaurant LLC

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

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Gutierrez</u>	<u>Yareldi</u>	<u>B</u>	<u>11630 N Whitney Dr Appleton, WI</u>
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name Casa-Amigos Mexican Restaurant Business Phone Number 9204150854

2. Address of Premises N 2410 State Highway 107 Post Office & Zip Code 54452

3. 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.)

Casa-Amigos Mexican Restaurant located in
N 2410 State Highway 107 Merrill, WI 54452
will be selling alcohol/liquor.

Main Bar, Dining room, side parking lot with fencing

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

5. (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? MBC entertainment LLC

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? If yes, explain Will take course online ☒ Yes ☐ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? If yes, explain ☐ Yes ☒ No
9. (a) Corporate/limited liability company applicants only: Insert state WI and date 8/3/2020 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? If yes, explain ☐ 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? If yes, explain ☐ Yes ☒ No
10. 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 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. 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 signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees 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, or one member of a partnership applicant must sign; one corporate officer, one member/manager 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.

Contact Person's Name (Last, First, M.I.) <u>Gutierrez, Varelidi, B</u>	Title/Member	Date <u>8/5/2020</u>
Signature <u>Yualda B. Gutierrez</u>	Phone Number <u>9204150891</u>	Email Address <u>Varelidicom1991@gmail.com</u>

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>8/5/2020</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

ARTICLE V. - ALL-TERRAIN VEHICLES AND UTILITY-TERRAIN VEHICLE OPERATION⁴

Footnotes:

--- (4) ---

Editor's note— Ord. No. 2015-05, §§ 1, 3, adopted Mar. 10, 2015, amended Art. V to read as herein set out. Former Art. V, §§ 36-249—36-253, pertained to all-terrain vehicles and off-road motor vehicle operation, and derived from Code 1993, §§ 10-4-1—10-4-5; and Ord. No. 96-04, adopted Feb. 13, 1996.

State Law reference— All-terrain vehicles, Wis. Stats. § 23.33.

Sec. 36-249. - State all-terrain vehicle and utility-terrain vehicle laws adopted.

Except as otherwise specifically provided in this article, the statutory provisions describing and defining regulations with respect to all-terrain vehicles and utility-terrain vehicles in the following enumerated sections of the state statutes, exclusive of any provisions herein relating to penalties to be imposed and exclusive of any regulations for which the statutory penalty is a forfeiture or term of imprisonment are adopted and by reference made a part of this Code, are hereby adopted by reference and incorporated herein as if fully set forth. Acts required to be performed or prohibited by such statutes are required or prohibited by this article. Any future amendments, revisions or modifications of the statutes incorporated herein by reference are intended to be made part of this Code. The list of statutes includes, but is not limited to, the following: Wis. Stats., Chapter 23.33.

(Ord. No. 2015-05, § 1, 3-10-2015)

Sec. 36-250. - Applicability of traffic regulations to all-terrain vehicle and utility-terrain vehicle operation.

No person shall operate an all-terrain vehicle or utility-terrain vehicle upon any street, highway or alley within the city in violation of the traffic regulation provisions of Wis. Stats. §§ 346.02(10) and (11), 346.04, 346.06, 346.11, 346.14(1), 346.18—346.21, 346.26, 346.27, 346.33, 346.35, 346.37, 346.39, 346.40, 346.44, 346.46—346.48, 346.50(1)(b), 346.51—346.55, 346.87—346.91, 346.92(1) and 346.94(1), and (9).

(Ord. No. 2015-05, § 1, 3-10-2015)

Sec. 36-251. - [Intent.]

The intent of this article is to provide a means for persons to travel from a residence and/or lodging establishment within the limits of the City of Merrill for the shortest distance necessary for a person to operate an all-terrain vehicle or utility-terrain vehicle to the all-terrain vehicle or utility-terrain vehicle route or trail that is closest to that residence or lodging establishment for the recreational use of all terrain vehicles and utility terrain vehicles within the City limits of Merrill as permitted by and consistent with WI Statutes.

- (a) Such travel shall be allowed only when the connecting Lincoln County all-terrain vehicle and utility-terrain vehicle trails-routes are open and operational.
- (b) Routes may be closed at any time, by order of the chief of police.
- (c) The city shall, from time to time, designate a route within the city limits, maps of which shall be kept on file with the office of the city clerk and the Merrill Police Department. That map delineates allowed routes of travel for all-terrain vehicles or utility-terrain vehicles.

- (d) The City shall erect signage at the entrances to the City identifying approved streets of travel and/or prohibited routes of travel. Prohibited routes may have additional signage erected.

(Ord. No. 2015-05, § 1, 3-10-2015)

Sec. 36-252. - Conditions for operation.

- (a) **Speed.** No person shall operate an all-terrain vehicle or utility-terrain vehicle within city limits at a speed in excess of 15 miles per hour.
- (b) **Place of travel.** Shall operate on the far right portion of the highway or shoulder and shall not in the roadway/traffic lane, and travel with the flow of traffic.
- (c) **Single-file operation.** All-terrain vehicles and utility-terrain vehicles shall be operated in single file and as far to the right portion of the street as possible.
- (d) **Headlights and tail lamps** shall be on at all times during operations.
- (e) **All-terrain vehicle and utility-terrain vehicle operators** shall yield the right-of-way to other vehicular traffic and pedestrians.
- (f) **Sidewalk operation prohibited.** No person shall operate an all-terrain vehicle or utility-terrain vehicle on any sidewalk or pedestrian way within the city.
- (g) **Street crossings.** No operator of an all-terrain vehicle or utility-terrain vehicle shall cross any street, except at its intersection and then only at right angles to the street crossed.
- (h) **Use of trailers or sleds.** No person shall operate an all-terrain vehicle or utility-terrain vehicle upon any street within the city with any person, trailer or sled attached or trailing said vehicle, unless it is designed for such activities. Anyone operating such conveyance in an unsafe or reckless manner shall be deemed in violation of this section.
- (i) **Operation in parks.** No person shall drive an all-terrain vehicle or utility-terrain vehicle in any park within the city.
- (j) **Permission of property owner required.** No person shall operate an all-terrain vehicle or utility-terrain vehicle on any private property not owned or controlled by him within the city without the express consent or permission of the owner.
- (k) **All-terrain vehicle or utility-terrain vehicle crossing a bridge shall:**
 - (1) Cross the bridge in the most direct manner practicable and at a place where no obstruction prevents a quick and safe crossing.
 - (2) Stay as far to the right of the roadway or shoulder as practicable.
 - (3) Stop the vehicle prior to crossing.
 - (4) Yield the right-of-way to other vehicles, pedestrians, and electric personal assistive mobility devices using the roadway or shoulder.
 - (5) Exit the highway as quickly and safely as practicable after crossing the bridge.

All-terrain vehicles or utility-terrain vehicles violating any of the above conditions would be subject to the underlying violation of operating on the roadway.

(Ord. No. 2015-05, § 1, 3-10-2015)

Sec. 36-253. - Unattended vehicles.

No person shall leave or allow an all-terrain vehicle or utility-terrain vehicle owned or operated by him to remain unattended on any public highway or public property while the motor is running or with the starting key left in the ignition.

(Ord. No. 2015-05, § 1, 3-10-2015)

Sec. 36-254. - Prohibited routes for all-terrain or utility-terrain vehicle travel.

- Highway 64
- Highway K/Center Avenue from O'Day Street North to East Sixth Street
- Highway 107/Grand Avenue

(Ord. No. 2015-05, § 1, 3-10-2015; Ord. No. 2016-09, § 1, 7-12-2016)

Sec. 36-255. - Enforcement and procedure.

- (a) *Uniform citation for highway violations.* The uniform traffic citation promulgated under Wis. Stats. § 345.11, shall be used for violations of this chapter relating to highway use, except as herein provided.
- (b) *Other violations.* All violations of this chapter not described in subsections (a) or (b) of this section shall be enforced in accordance with Wis. Stats. §§ 66.0111 and 66.0114. Stipulations of guilt or no contest may be made as provided in Wis. Stats. § 66.0114(1)(b), in substantially the form provided in the uniform traffic citation within five days of the date of the citation for such violation. Bail deposits may also be made under Wis. Stats. § 66.0111.
- (c) *Forfeited penalties and deposits.* Except as otherwise provided in Wis. Stats. § 345.26, and the deposit schedule adopted by the state board of circuit court judges thereunder, required penalties and deposits or bail, not including costs or fees for violation of this chapter, shall be as established by the schedule adopted by the common council.

(Ord. No. 2015-05, § 1, 3-10-2015)

Secs. 36-256—36-284. - Reserved.



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MINUTES • MONDAY JULY 27, 2020

Regular Meeting**City Hall Council Chambers****5:15 PM****I. Call to Order**

Alderman Russell called the meeting to order at 5:15 P.M.

Attendee Name	Title	Status	Arrived
Rick Blake	Aldersperson - Third District	Present	
Paul Russell	Aldersperson - First District	Present	
Mark Weix	Aldersperson - Seventh District	Present	

Also in attendance: Mayor Derek Woellner, City Administrator Dave Johnson, Fire Chief Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Alderman Steve Sabatke, Alderman Steve Osness, Alderman Mick Rick, Alderman John Van Lieshout and City Clerk Bill Heideman.

Several members of the public (both City of Merrill residents and non -residents) were also in attendance.

II. Public Comment Period

Several people spoke against any type of mask mandate. One lady spoke in favor of a mask mandate.

One lady also spoke in favor or removing the fluoride from City water.

III. Agenda item related to masks:

1. Consider making wearing of masks mandatory in public buildings, in light of the COVID-19 pandemic and the upcoming school year.

Alderman Weix thanked everyone for attending the meeting.

Alderman Blake stated that he is in favor of some type of mandate, but not for private businesses. In his opinion, more information needs to be available before a mandate is enacted. He stated that the majority of the feedback he received from constituents was in favor of a mandate. This was the opposite of the feedback Alderman Osness cited under public comment. The majority of feedback Alderman Osness received from constituents was in opposition to a mandate.

Alderman Russell stated that the City is working closely with Lincoln County on COVID-19 issues. He expressed disappointment that the State of Wisconsin was not taking a more active role.

City Attorney Hayden suggested that any type of mask-mandate legislation would in all probability result in legal challenge(s).

Alderman Van Lieshout stated his opinion that mask do not work.

Mayor Woellner responded that data demonstrates that masks do work. He is not necessary in favor of a mask-mandate, but would like to see time spent on educating people on the rationale for mask-wearing and how to wear them properly. He urged people to access the Lincoln County Health Department website for COVID-19 related information.

Police Chief Bennett stated that, if a mask mandate is adopted, it would be problematic, if not impossible, to enforce.

Motion (Russell/Weix) to table.

RESULT:	TABLED
----------------	---------------

IV. Recess

At 6:13 P.M., Alderman Russell announced a recess. At 6:19 P.M., Alderman Russell called the meeting back to order.

V. COVID-19 Updates:

1. Lincoln County Health Department Director Shelley Hersil

Lincoln County Health Department Director Hersil was unable to attend the meeting, so no report was given.

Deputy Health Officer Ashbeck noted that the Merrill Area Public Schools are currently following the Lincoln County Health Department guidelines related to COVID-19.

2. Lincoln County Emergency Planning Manager September Murphy

Lincoln County Emergency Planning Manager Murphy was unable to attend the meeting, so no report was given.

VI. Nuisance Complaints and Vouchers:

1. Nuisance Complaints

The nuisance complaint summary report was in the meeting packet.

Deputy Health Officer Ashbeck reported that there is currently only one case not in compliance, and that person has an August 15th deadline to comply.

2. Vouchers

The vouchers were in the meeting packet.

The committee members all signed the vouchers signature sheet.

VII. Picnic and/or Liquor License Applications:

1. Consider application for "Class A" (liquor) license for Northwoods Maple Farm, LLC, Rebecca Renken, Agent, doing business as Northwoods Maple & More at 811 East First Street.

A copy of the application was in the meeting packet.

There are no concerns with the application as submitted.

Motion (Blake/Weix) to approve the application.

RESULT: APPROVED & SENT TO COUNCIL

Next: 8/12/2020 6:00 PM

VIII. Other agenda items to consider:

1. Continue discussion related to parking issues in 700 block of East Second Street.

This was originally discussed at the June 22nd meeting.

After researching this issue and gathering input, Police Chief Bennett recommends the status-quo. He noted there is a parking lot nearby.

Alderman Russell requested that discussion on this continue at the next meeting. No action was taken at this time.

2. Continue consideration of request to create Fire Marshal position in the Fire Department.

This was originally discussed at the June 22nd meeting.

Fire Chief Klug reported that this part-time position would not be eligible for health insurance.

City Administrator Johnson reported that, as requested, Carlson-Dettmann has done a wage analysis of the position. Their recommendation is to slot the position at Grade 10. This would result in a starting wage of \$22+ per hour, with the position “maxed out” at \$29 per hour. This would be a non-union, non-management position.

It was noted that this position will also be considered at the July 28th Personnel and Finance Committee meeting.

Fire Chief Klug stated that he had contacted businesses regarding this potential position. He asked the businesses to contact the alderpersons to provide feedback. The alderpersons that were present at the meeting reported that they did not receive much feedback.

Motion (Weix/Blake) to recommend approving the position (funded by the 2% Fire Dues), and to refer this recommendation to the July 28th Personnel and Finance Committee meeting. Motion carried.

3. Continue discussion of ATV/UTV Ordinance

Police Chief Bennett reported that it has been some time since the ATV/UTV ordinance was adopted, and that it should be updated. Signage should also be updated to reflect any changes made.

Police Chief Bennett will submit some “draft” language to be considered at the next meeting. No action was taken at this time.

4. Discuss potential removal of fluoride from City water. On June 24th, 2020, the Water & Sewage Disposal Committee recommended removal of the fluoride.

This item will also be discussed at the July 29th Water and Sewage Disposal Committee meeting.

It appears that the Lincoln County Health Department favors retaining the fluoride.

Alderman Blake reported that his dentist was against removing the fluoride.

Mayor Woellner stated that he was in favor of removing the fluoride. He added that a small percentage of fluoride actually reaches people’s teeth, and there are other methods to provide fluoride.

This item will be on the August agenda. No action was taken.

IX. Monthly Reports:

1. Minutes of June 22, 2020 meeting

Motion (Blake/Weix) to approve.

RESULT:	APPROVED
----------------	-----------------

2. Monthly Report - Fire Chief Klug

The report was in the meeting packet.

Fire Chief Klug reviewed the report and answered questions.

3. Monthly Report - Police Chief Bennett

The report was in the meeting packet.

Police Chief Bennett reported there was more activity last month.

The Police Department is in the process of seeking and accepting employment applications.

4. Monthly Report - Lincoln County Humane Society

The report was in the meeting packet.

5. Consider placing monthly reports on file

Motion (Blake/Weix) to place on file.

RESULT:	PLACED ON FILE
----------------	-----------------------

X. Establish date, time and location of next regular meeting

Monday, August 24th, 2020 at 5:00 P.M. in the City Hall Common Council Chambers.

XI. Adjournment

Motion (Blake/Weix) to adjourn. Carried. Adjourned at 6:57 P.M.

MERRILL FIRE DEPARTMENT MONTHLY REPORT JULY 2020



EMS Prevention Bureau

Community Paramedicine Program		Requests for Service	Patient Visits
	Month	0	0
	Year-to-date	1	1
		# of Persons Reached	Hours Spent
BP Checks			
Month	0	0	0
Year-to-Date	9	75	9.00
CPR Classes			
Month	1	2	1.00
Year-to-Date	12	63	36.00
Stop the Bleed			
Month	0	0	0
Year-to-Date	0	0	0
Hands Only CPR			
Month	0	0	0
Year-to-Date	0	0	0
Facebook Posts			
Month	8	7,068	2
Year-to-Date	73	96,035	19.25

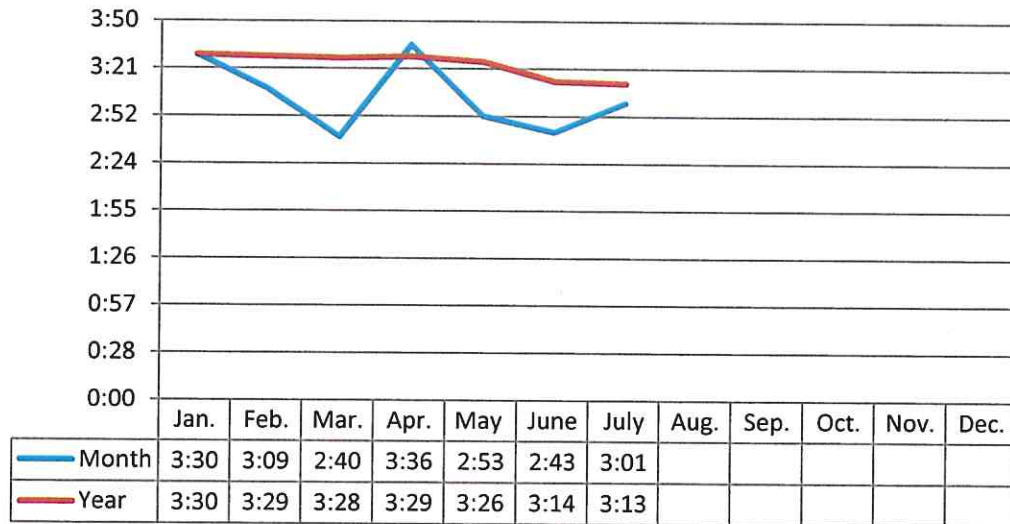
Fire Prevention Bureau			
	# of Events	# of Persons Reached	Hours Spent
Extinguisher Training			
Month	1	57	2
Year-to-Date	1	57	2
Facebook Posts			
Month	17	28,593	4.25
Year-to-Date	107	167,977	29.75
Fire Drills			
Month	0	0	0
Year-to-Date	0	0	0
School Programs			
Month	0	0	0
Year-to-Date	0	0	0
Bigs w/ Badges Mentorship			
Month	0	0	0
Year-to-Date	20	20	15.50
In House Tours			
Month	0	0	0
Year-to-Date	1	20	1.00

Attachment: Monthly Report - Fire Department (5213 : Monthly Report - Fire Chief Klug)

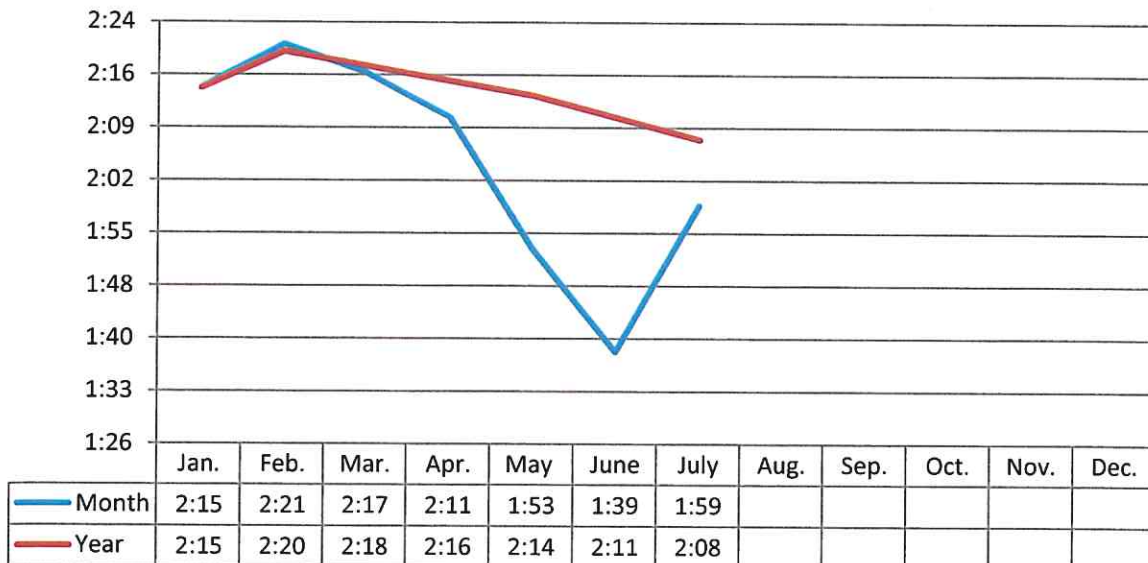
Turnout Time*

* Turnout Time is defined by NFPA 1710 as the elapsed time from when a unit is dispatched until that unit changes their status to "responding." NFPA 1710 sets the standard for turnout time at 60 seconds for EMS calls and 80 seconds for fire calls. Using 90th percentile gives an accurate snapshot of these calls. An emergent response indicates the use of lights and sirens to a call and the responding time is less than 6 minutes

MFD Fire Turnout Times for 2020



MFD EMS Turnout Times for 2020



Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	133	144	3	3	4	1	0	0	17	24	1	1	158	173
February	133	160	7	4	1	6	0	1	18	12	0	0	159	183
March	147	165	7	1	1	0	1	0	12	13	1	0	169	179
April	110	126	1	4	2	1	3	2	5	11	1	0	122	144
May	163	114	2	5	1	2	5	1	11	14	0	1	182	137
June	153	119	3	1	0	2	2	3	15	18	0	1	173	144
July	152	145	9	9	1	0	0	1	20	22	2	0	184	177
August	139		7		1		1		28		5		181	
September	167		4		5		1		18		2		197	
October	161		6		1		0		15		0		183	
November	144		7		1		4		24		2		182	
December	156		6		2		1		12		1		178	
Total YTD	1758	973	62	27	20	12	18	8	195	114	15	3	2068	1137

EMS

Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	143	155	4	5	15	17	2	1	0	1	\$88,484.50	\$100,389.72	\$100,875.00	\$104,256.00
February	154	167	3	3	22	16	2	3	1	0	\$71,245.89	\$76,542.36	\$104,081.50	\$116,609.00
March	160	169	10	3	22	16	1	0	0	0	\$85,298.14	\$82,042.58	\$104,515.80	\$113,617.80
April	112	135	2	1	13	12	0	0	0	0	\$71,559.81	\$78,849.07	\$81,039.70	\$94,628.10
May	170	130	6	1	21	15	0	0	0	1	\$106,705.22	\$97,909.20	\$120,502.30	\$91,273.50
June	162	126	5	0	14	11	4	0	0	1	\$75,997.37	\$77,537.06	\$104,858.90	\$88,001.90
July	170	166	3	2	23	22	1	0	1	0	\$73,653.64	\$7,450.11	\$103,342.20	\$111,709.80
August	159		5		16		7		3		\$74,181.32		\$104,721.60	
September	177		4		25		2		2		\$79,701.16		\$130,130.20	
October	172		1		19		0		0		\$83,038.68		\$114,519.60	
November	159		6		12		0		0		\$167,290.64		\$111,993.90	
December	169		4		17		0		0		\$82,338.46		\$121,895.10	
Total YTD	1,907	1048	53	15	219	109	19	4	7	3	\$1,059,494.83	\$600,720.10	\$1,302,475.80	\$720,096.10

Attachment: Monthly Report - Fire Department (5213 : Monthly Report - Fire Chief Klug)

Fire Inspection Bureau

	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections by staff	138	358	39	145	7	130*	66:58
Reinspections by BC	0	34	0	0	0	33	0:00
Code Review/Inquires	7	19					3:45

* Corrected violations include some violations that were corrected from 2019 inspections as the violation reinspect date went into 2020 and includes the reinspection violations corrected by BC Skoug.

Complaints/Notes

- 07/06/2020 Phone call and site visit to Westside Laundromat regarding installing exhaust fan to expel hot air from the laundry area concerning code compliance. We worked with Building Inspector Darin Pagel regarding this issue.
- 07/13/2020 Occupancy Load Calculation for Suttons Wine Bar
- 07/13/2020 Code inquiry and review regarding placement of items in front or near a hydrant at Russ Davis Wholesale
- 07/16/2020 Research and code review regarding ventilation of a new natural gas pressure washer for the Merrill Street Department.
- 7/22/2020 Occupancy load calculation for Helene's Hilltop Orchard Barn Cellar.
- 7/31/2020 Occupancy load calculation per request of St. Vincent DePaul Thrift Store
- 7/2020 Light duty employee began performing inspections on 7/13/2020. He has completed 126 fire inspections in 64 hours and 49 minutes of inspection time. Total Time he made phone calls to schedule inspections was 3 hours.

Training Fire/EMS	Month	Year
Number of trainings offered	18	142
Number of Staff attending	139	1,337
Number of Staff Hours	290.70	3,118.43

June Trainings- Items in red are required/mandatory trainings

- Monthly Shift Skill Drill was an SCBA familiarization drill as crews had to enter a darkened room and using a thermal imaging camera to locate parts of an SCBA and assemble it. Once assembled each person donned the SCBA and hooked up to their emergency air supply. During this training crews work on their Mayday radio reports.
- Weekly Skill Drill # 1 was a follow up from the previous months training from the FAA. Crews were shown the important system locations on aircraft and review of the fueling system by Airport Manager Rich McCullough
- Additional protocol and medication training performed for new medication and protocols related to Behavioral Emergencies and several different types of shock.
- FF/Paramedic Daylan Enkers, Dylan Schielke, and Eric Trempe completed the State of Wisconsin Driver/Operator-Pumper written exam.
- Monthly E.M.S. training was assisting patient's by providing safe and effective pain management.

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	21	22	3	2	50	52	44	45	88%	87%
February	23	23	1	6	63	66	68	77	108%	117%
March	28	22	1	1	53	50	53	70	100%	140%
April	28	15	4	1	41	33	57	46	139%	139%
May	24	30	3	2	58	62	59	85	102%	137%
June	29	29	2	2	72	62	46	65	64%	105%
July	38	45	5	1	107	117	87	107	81%	91%
August										
September										
October										
November										
December										
Total YTD	191	186	19	15	444	442	414	495		

Meeting, Community Activities & Engagements

07/01/2020	*Negotiations with Local 847
07/08/2020	*Lincoln County EMS Committee Meeting
07/13/2020	*MFD Officers' meeting
07/14/2020	*Department Head meeting *Common Council Meeting
07/16/2020	North Central Fire Chief's meeting (Virtual)
07/21/2020	*Community Scan radio show teleconference for WJMT
07/24/2020	*Committee of the Whole training and orientation meeting
07/27/2020	*Health and Safety Meeting
07/28/2020	*Personnel and Finance Committee Meeting * State of Wisconsin EMS Service Directors meeting
07/30/2020	*Swear in new FF/P Aumann at city hall

Attachment: Monthly Report - Fire Department (5213 : Monthly Report - Fire Chief Klug)

Significant Events/Issues/Activities

07/09/2020	Chief Klug, Battalion Chief Leiskau, and Nick Wszalek met for a virtual meeting with Strand Associates for preliminary results the heating and cooling issues with the fire station
07/14/2020	Firefighter/Paramedic Chris Clabots completed his last shift at the Merrill Fire Department. He retired after a 20 year career with the Merrill Fire Department.
07/20/2020	Firefighter/Paramedic Jacob Aumann starts his employment with the Merrill Fire Department
07/21/2020	Old Engine 2 sold via Wisconsin Surplus
07/31/2020	Boat 69 had a new 60hp motor installed.

Merrill Fire Department Calls for Service

July 2020

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)
7/1/2020	MFD2000961	ROCK	N5925		STATE 107	Road	321 injury	EMS call, excluding vehicle accident with
7/1/2020	MFD2000962	CITY	711	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
7/1/2020	MFD2000963	PINE	W754		STATE 64	Road	321 injury	EMS call, excluding vehicle accident with
7/1/2020	MFD2000964	CITY	401		LIBERTY	Street	321 injury	EMS call, excluding vehicle accident with
7/2/2020	MFD2000965	CORN	W8428		COUNTY M	Road	321 injury	EMS call, excluding vehicle accident with
7/2/2020	MFD2000966	CITY	100	East	3RD	Street	734	Heat detector activation due to malfunction
7/2/2020	MFD2000967	CITY	215		GRAND	Avenue	321 injury	EMS call, excluding vehicle accident with
7/3/2020	MFD2000968	CITY	215		GRAND	Avenue	321 injury	EMS call, excluding vehicle accident with
7/3/2020	MFD2000969	CITY	107	East	RIVERSIDE	Avenue	321 injury	EMS call, excluding vehicle accident with
7/3/2020	MFD2000970	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/3/2020	MFD2000971	PINE	N1305		DEER RUN	Avenue	321 injury	EMS call, excluding vehicle accident with
7/3/2020	MFD2000972	PINE	N2086		CAIN CREEK	Road	321 injury	EMS call, excluding vehicle accident with
7/3/2020	MFD2000973	MERR	N2263		STATE 17	Road	321 injury	EMS call, excluding vehicle accident with
7/3/2020	MFD2000974	MERR	N2797		STATE 107	Road	381	Rescue or EMS standby
7/3/2020	MFD2000975	CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with

**Merrill Fire Department Calls for Service
July 2020**

7/3/2020	MFD2000976	CITY	610	North	PROSPECT	Street	EMS call, excluding vehicle accident with 321 injury
7/4/2020	MFD2000977	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
7/4/2020	MFD2000978	CITY	1208	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
7/4/2020	MFD2000979	CITY	905	East	9TH	Street	EMS call, excluding vehicle accident with 321 injury
7/4/2020	MFD2000980	CORN	W8713		STATE 64	Road	EMS call, excluding vehicle accident with 321 injury
7/4/2020	MFD2000981	MERR	W5084	South	South SHORE	Drive	324 Motor vehicle accident with injuries.
7/4/2020	MFD2000982	RUSS	N6874		GRUNDY	Road	EMS call, excluding vehicle accident with 321 injury
7/4/2020	MFD2000983	CITY	600 1/2	West	2ND	Street	EMS call, excluding vehicle accident with 321 injury
7/5/2020	MFD2000984	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
7/5/2020	MFD2000985	MERR	N2541		AIRPORT	Road	EMS call, excluding vehicle accident with 321 injury
7/5/2020	MFD2000986	CITY	706	East	3RD	Street	EMS call, excluding vehicle accident with 321 injury
7/5/2020	MFD2000987	CITY	409 1/2	North	STATE	Street	736 CO detector activation due to malfunction
7/5/2020	MFD2000988	CITY	3450	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
7/5/2020	MFD2000989	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
7/6/2020	MFD2000990	PINE	W3275		COUNTY G	Road	EMS call, excluding vehicle accident with 321 injury
7/6/2020	MFD2000991	CITY	202	East	2ND	Street	EMS call, excluding vehicle accident with 321 injury
7/6/2020	MFD2000992	CORN	W8428		COUNTY M	Road	EMS call, excluding vehicle accident with 321 injury

Merrill Fire Department Calls for Service
July 2020

7/6/2020	MFD2000993	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
7/6/2020	MFD2000994	CITY	215		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
7/6/2020	MFD2000995	MERR	N2304		MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
7/7/2020	MFD2000996	MERR	N3352		PRAIRIE	Road	Alarm system activation, no fire - 745 unintentional
7/7/2020	MFD2000997	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
7/7/2020	MFD2000998	CITY	211	West	1ST	Street	EMS call, excluding vehicle accident with 321 injury
7/7/2020	MFD2000999	SCOT	W5591		COUNTY FF	Road	EMS call, excluding vehicle accident with 321 injury
7/7/2020	MFD2001000	SCOT	W7025		COUNTY RD Z	Road	Heat from short circuit (wiring), 441 defective/worn
7/8/2020	MFD2001001	MERR	N2304		MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
7/8/2020	MFD2001002	CITY			THIELMAN ST	Street	322 Motor vehicle accident with injuries
7/8/2020	MFD2001003	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
7/8/2020	MFD2001004	CITY	700	North	PROSPECT	Street	412 Gas leak (natural gas or LPG)
7/9/2020	MFD2001005	CITY	1803		JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
7/9/2020	MFD2001006	CITY	708		SUPERIOR	Street	EMS call, excluding vehicle accident with 321 injury
7/9/2020	MFD2001007	BIRC	W4639		COUNTY H	Road	EMS call, excluding vehicle accident with 321 injury
7/9/2020	MFD2001008	RUSS	N5379		STATE 17	Road	EMS call, excluding vehicle accident with 321 injury
7/9/2020	MFD2001009	CITY	603	South	FOSTER	Street	EMS call, excluding vehicle accident with 321 injury
7/9/2020	MFD2001010	CITY	603	South	FOSTER	Street	EMS call, excluding vehicle accident with 321 injury

Merrill Fire Department Calls for Service

July 2020

7/9/2020	MFD2001011 PINE	W2891	CENTER	Road	EMS call, excluding vehicle accident with 321 injury
7/10/2020	MFD2001012 CITY	1002	ROCK RIDGE	Court	EMS call, excluding vehicle accident with 321 injury
7/10/2020	MFD2001013 CITY	601	SOUTH	AVENUE	EMS call, excluding vehicle accident with 321 injury
7/10/2020	MFD2001014 SCOT	W5530	PARK	AVENUE	143 Grass fire
7/10/2020	MFD2001015 RUSS	N5391	TOWN HALL	Road	EMS call, excluding vehicle accident with 321 injury
7/10/2020	MFD2001016 CITY	2100	6TH	Street	EMS call, excluding vehicle accident with 321 injury
7/10/2020	MFD2001017 BIRC	W4380	COPPER LAKE	AVENUE	EMS call, excluding vehicle accident with 321 injury
7/10/2020	MFD2001018 CITY	129	PROSPECT	Street	EMS call, excluding vehicle accident with 321 injury
7/10/2020	MFD2001019 CITY	215	GRAND	AVENUE	EMS call, excluding vehicle accident with 321 injury
7/10/2020	MFD2001020 CITY	708	SUPERIOR	Street	EMS call, excluding vehicle accident with 321 injury
7/11/2020	MFD2001021 CITY	208	STUYVESANT	Street	EMS call, excluding vehicle accident with 321 injury
7/11/2020	MFD2001022 CITY	601	CENTER	AVENUE	EMS call, excluding vehicle accident with 321 injury
7/11/2020	MFD2001023 CITY	1102	CENTER	AVENUE	6111 Dispatched and cancelled en route(EMS)
7/11/2020	MFD2001024 CITY	507 1/2	EAST	7TH	Street
7/11/2020	MFD2001025 CITY	201	NORTH	PARK	Alarm system activation, no fire - 745 unintentional
7/11/2020	MFD2001026 CITY	911	EAST	6TH	Street
7/11/2020	MFD2001027 CITY	1500	ODAY	Street	EMS call, excluding vehicle accident with 321 injury
7/11/2020	MFD2001028 HARR	N8061	COUNTY B	Road	EMS call, excluding vehicle accident with 321 injury

Merrill Fire Department Calls for Service

July 2020

7/11/2020	MFD2001029	HARD	N2615	FORKS	Road	EMS call, excluding vehicle accident with	321 injury
7/12/2020	MFD2001030	CITY	708	SUPERIOR	Street	EMS call, excluding vehicle accident with	321 injury
7/12/2020	MFD2001031	CITY	106	MEMORIAL	Drive	EMS call, excluding vehicle accident with	321 injury
7/12/2020	MFD2001032	CITY	505	PINE RIDGE	Avenue	EMS call, excluding vehicle accident with	321 injury
7/12/2020	MFD2001033	CITY	2100	6TH	Street	EMS call, excluding vehicle accident with	321 injury
7/13/2020	MFD2001034	CITY	404	10TH	Street	EMS call, excluding vehicle accident with	321 injury
7/13/2020	MFD2001035	BIRC	MM 222	US 51	Highway	EMS call, excluding vehicle accident with	321 injury
7/14/2020	MFD2001036	MERR	W4460	BISCAYNE BAY	Road	EMS call, excluding vehicle accident with	321 injury
7/14/2020	MFD2001037	CITY	1208	MAIN	Street	EMS call, excluding vehicle accident with	321 injury
7/14/2020	MFD2001038	CORN	N2197	CORNING	Road	6111 Dispatched and cancelled en route(EMS)	6111
7/14/2020	MFD2001039	MERR	N2394	STATE 107	Road	6111 Dispatched and cancelled en route(EMS)	6111
7/16/2020	MFD2001040	CITY	1910	LOGAN	Avenue	EMS call, excluding vehicle accident with	321 injury
7/16/2020	MFD2001041	SCOT		COUNTY K	Road	322 Motor vehicle accident with injuries	322
7/16/2020	MFD2001042	PINE		COUNTY G	Road	EMS call, excluding vehicle accident with	321 injury
7/17/2020	MFD2001043	MERR	W6447	LONE PINE	Road	EMS call, excluding vehicle accident with	321 injury
7/17/2020	MFD2001044	CITY	1500	DIVISION	Street	EMS call, excluding vehicle accident with	321 injury
7/17/2020	MFD2001045	MERR	N2302	COUNTY K	Road	Steam, vapor, fog or dust thought to be	652 smoke
7/17/2020	MFD2001046	MERR	MM 215	US 51	Highway	322 Motor vehicle accident with injuries	322
7/17/2020	MFD2001047	SCHL	N4822	LILAC	Lane	EMS call, excluding vehicle accident with	321 injury

Merrill Fire Department Calls for Service
July 2020

7/17/2020	MFD2001048 PINE	N1594	STATE 64	Road	321 injury	EMS call, excluding vehicle accident with
7/18/2020	MFD2001049 BIRC	N6440	SCHOOLEY	Road	321 injury	EMS call, excluding vehicle accident with
7/18/2020	MFD2001050 CITY	405	HENDRICKS	Street	321 injury	EMS call, excluding vehicle accident with
7/18/2020	MFD2001051 MERR	N3270	SWEDE	Road	321 injury	EMS call, excluding vehicle accident with
7/18/2020	MFD2001052 CITY	507	4TH	Street	321 injury	EMS call, excluding vehicle accident with
7/18/2020	MFD2001053 CITY	601	COTTAGE	Street	445 Arcing, shorted electrical equipment	
7/19/2020	MFD2001054 CITY	2100	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/19/2020	MFD2001055 CITY	601	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/19/2020	MFD2001056 CITY	407	3RD	Street	321 injury	EMS call, excluding vehicle accident with
7/19/2020	MFD2001057 CITY	304	RIVERSIDE	Avenue	321 injury	EMS call, excluding vehicle accident with
7/19/2020	MFD2001058 CITY	506	STATE	Street	321 injury	EMS call, excluding vehicle accident with
7/19/2020	MFD2001059 CITY	418	GRAND	Avenue	321 injury	EMS call, excluding vehicle accident with
7/19/2020	MFD2001060 BIRC	N6540	1ST	Street	321 injury	EMS call, excluding vehicle accident with
7/19/2020	MFD2001061 CITY	2100	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/19/2020	MFD2001062 CITY	2100	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/19/2020	MFD2001063 CITY	601	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/20/2020	MFD2001064 CITY	601	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with

Merrill Fire Department Calls for Service

July 2020

7/20/2020	MFD2001065	CITY	1500	MATHEWS	Street	321 injury	EMS call, excluding vehicle accident with
7/20/2020	MFD2001066	CITY	603	EAST	Street	321 injury	EMS call, excluding vehicle accident with
7/21/2020	MFD2001067	CITY	708	SUPERIOR	Street	321 injury	EMS call, excluding vehicle accident with
7/21/2020	MFD2001068	PINE	N1394	COUNTY W	Road	321 injury	EMS call, excluding vehicle accident with
7/21/2020	MFD2001069	BIRC	W4052	COUNTY R	Road	321 injury	EMS call, excluding vehicle accident with
7/21/2020	MFD2001070	CITY	300	South PINE RIDGE	Avenue	321 injury	EMS call, excluding vehicle accident with
7/21/2020	MFD2001071	CITY	2801	THIELMAN	Street	321 injury	EMS call, excluding vehicle accident with
7/21/2020	MFD2001072	CITY	505	West ST PAUL	Street	321 injury	EMS call, excluding vehicle accident with
7/21/2020	MFD2001073	CITY	203	North STUYVESANT	Street	321 injury	EMS call, excluding vehicle accident with
7/21/2020	MFD2001074	MERR	N4675	POPLAR	Road	321 injury	EMS call, excluding vehicle accident with
7/22/2020	MFD2001075	CITY	1500	O'DAY	Street	745 unintentional	Alarm system activation, no fire -
7/22/2020	MFD2001076	CITY	1600 Block East	14TH	Street	413	Oil or other combustible liquid spill
7/22/2020	MFD2001077	PINE	W3984	ALPINE	Avenue	321 injury	EMS call, excluding vehicle accident with
7/22/2020	MFD2001078	SCOT		HELDT	Street	322	Motor vehicle accident with injuries
7/22/2020	MFD2001079	MERR	N2406	STATE 17	Road	321 injury	EMS call, excluding vehicle accident with
7/22/2020	MFD2001080	CITY	2100	East 6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/23/2020	MFD2001081	CITY	601	South CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/23/2020	MFD2001082	CITY	2600	East 6TH	Street	321 injury	EMS call, excluding vehicle accident with

**Merrill Fire Department Calls for Service
July 2020**

7/23/2020	MFD2001083 CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/23/2020	MFD2001084 BIRC			US 51	Highway	322	Motor vehicle accident with injuries
7/23/2020	MFD2001085 CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
7/23/2020	MFD2001086 CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
7/23/2020	MFD2001087 CITY	1500		O'DAY	Street	745	Alarm system activation, no fire - unintentional
7/23/2020	MFD2001088 CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/23/2020	MFD2001089 CITY	904 1/2	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/23/2020	MFD2001090 CITY	119	South	PROSPECT	Street	321 injury	EMS call, excluding vehicle accident with
7/23/2020	MFD2001091 CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/23/2020	MFD2001092 CITY	1601	East	10TH	Street	321 injury	EMS call, excluding vehicle accident with
7/24/2020	MFD2001093 CITY	607		BLAINE	Street	321 injury	EMS call, excluding vehicle accident with
7/24/2020	MFD2001094 RUSS	N5994		STATE 17	Road	321 injury	EMS call, excluding vehicle accident with
7/24/2020	MFD2001095 CITY	711		MARTIN	Street	745	Alarm system activation, no fire - unintentional
7/24/2020	MFD2001096 CITY	303		JOHN	Street	321 injury	EMS call, excluding vehicle accident with
7/24/2020	MFD2001097 CITY	316 1/2		GRAND	Avenue	321 injury	EMS call, excluding vehicle accident with
7/24/2020	MFD2001098 CITY	1616	East	12TH	Street	321 injury	EMS call, excluding vehicle accident with
7/24/2020	MFD2001099 CITY	200	South	PINE RIDGE	Avenue	321 injury	EMS call, excluding vehicle accident with

Merrill Fire Department Calls for Service
July 2020

7/25/2020	MFD2001100 CITY	708	SUPERIOR	Street	321 injury	EMS call, excluding vehicle accident with
7/25/2020	MFD2001101 CITY	1500	O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
7/25/2020	MFD2001102 CITY	613	LIBERTY	Street	736	CO detector activation due to malfunction
7/25/2020	MFD2001103 RUSS	W1384	1ST	Avenue	321 injury	EMS call, excluding vehicle accident with
7/26/2020	MFD2001104 CORN		STATE 107	Road	322	Motor vehicle accident with injuries
7/26/2020	MFD2001105 CITY	1500	O'DAY	Street	735	Alarm system sounded due to malfunction
7/26/2020	MFD2001106 CITY	2401	West JACKSON	Street	321 injury	EMS call, excluding vehicle accident with
7/26/2020	MFD2001107 CITY	1201	North SALES	Street	735	Alarm system sounded due to malfunction
7/26/2020	MFD2001108 SCHL		STATE 17	Road	322	Motor vehicle accident with injuries
7/26/2020	MFD2001109 CITY	808	South STATE	Street	321 injury	EMS call, excluding vehicle accident with
7/27/2020	MFD2001110 CITY	1500	O'DAY	Street	735	Alarm system sounded due to malfunction
7/27/2020	MFD2001111 CITY	408	East 4TH	Street	321 injury	EMS call, excluding vehicle accident with
7/27/2020	MFD2001112 SCOT	N1859	COUNCIL GROUND	Drive	321 injury	EMS call, excluding vehicle accident with
7/27/2020	MFD2001113 MERR	N2737	STATE 107	Road	321 injury	EMS call, excluding vehicle accident with
7/27/2020	MFD2001114 CITY	507	COTTAGE	Street	321 injury	EMS call, excluding vehicle accident with
7/27/2020	MFD2001115 CITY	1500	O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
7/28/2020	MFD2001116 RUSS	W1384	1ST	Avenue	321 injury	EMS call, excluding vehicle accident with
7/28/2020	MFD2001117 CITY	3404	East MAIN	Street	321 injury	EMS call, excluding vehicle accident with

Merrill Fire Department Calls for Service

July 2020

7/28/2020	MFD2001118 CITY	1304	East	8TH	Street	321 injury	EMS call, excluding vehicle accident with
7/28/2020	MFD2001119 CITY	1411	East	8TH	Street	321 injury	EMS call, excluding vehicle accident with
7/28/2020	MFD2001120 CITY	501	North	FOSTER	Street	365	Watercraft rescue
7/29/2020	MFD2001121 CITY	1005	East	7TH	Street	321 injury	EMS call, excluding vehicle accident with
7/29/2020	MFD2001122 CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/29/2020	MFD2001123 CITY	401		LIBERTY	Street	321 injury	EMS call, excluding vehicle accident with
7/29/2020	MFD2001124 RUSS	W739		3RD	Avenue	321 injury	EMS call, excluding vehicle accident with
7/29/2020	MFD2001125 SCOT	W5931		JOE SNOW	Road	321 injury	EMS call, excluding vehicle accident with
7/29/2020	MFD2001126 CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
7/29/2020	MFD2001127 CITY	400	South	KYES	Street	551	Assist Police or other governmental agency
7/29/2020	MFD2001128 CITY	704		WOODBINE	Avenue	321 injury	EMS call, excluding vehicle accident with
7/29/2020	MFD2001129 CITY	1903	East	2ND	Street	321 injury	EMS call, excluding vehicle accident with
7/29/2020	MFD2001130 CITY	106	East	RIVERSIDE	Avenue	321 injury	EMS call, excluding vehicle accident with
7/29/2020	MFD2001131 CITY	2108	East	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
7/29/2020	MFD2001132 RUSS	W1384		1ST	Avenue	321 injury	EMS call, excluding vehicle accident with
7/31/2020	MFD2001133 CITY	803		JEFFERSON	Street	321 injury	EMS call, excluding vehicle accident with
7/31/2020	MFD2001134 CITY	205	East	3RD	Street	321 injury	EMS call, excluding vehicle accident with
7/31/2020	MFD2001135 CORN	W11800		COUNTY M	Road	322	Motor vehicle accident with injuries

Merrill Fire Department Calls for Service
July 2020

7/31/2020	MFD2001136 CITY	1500	O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
7/31/2020	MFD2001137 CITY	1407	MATHEWS	Street	321 injury	EMS call, excluding vehicle accident with



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 2020

	Last Month	This Month	Last Year
Complaints received	723	652	689
Parking Tickets Issued	23	15	6
Reportable traffic crashes	18	18	23
Juvenile non-traffic arrests	3	11	18
Traffic Citations (adult & juv.)	81	55	61
Adult non-traffic arrests	62	43	56

Facebook Stats

People reached: 18,153

Post Engagements: 5,223

Followers: 7,815

CVR Transactions

New applications	54	49	9
New application city revenue	\$521.10	\$472.85	\$117.00
Renewals	15	15	14
Renewal city revenue	\$82.50	\$82.50	\$91.00
		2020	2019
CVR Revenue YTD		\$1,844.75	\$1,969.50

"Serving Merrill with Pride"

SPECIAL ASSIGNMENTS AND ACTIVITIES

July 14, **Chief Bennett** attended Department Head meeting
July 14, **Chief Bennett** attended Common Council meeting
July 15, **SRO Detective Heckendorf** attended MAPS Board of Education meeting
July 24, **Chief Bennett** attended COW orientation
July 25, **SRO Detective Heckendorf** attended MHS Commencement
July 27, **Chief Bennett** spoke on Community Scan
July 27, **Chief Bennett** attended Health and Safety meeting
July 28, Picked up new patrol squad
July 29, **Officer Tremaine** attended WI Dare Board Zoom meeting

Corey A. Bennett
Chief of Police

Anniversaries:

Patrick Wunsch - 22 years
Kurt Perra – 22 years
Christine Brahos – 22 years
Jamie Jaeger – 25 years
Nicole Cimino – 15 years



City of Merrill

Police Department

Department Activity Report Description

911 HANGUP Total: 4
911 NUISANCE Total: 6
ABAND VEH Total: 4
AGENCY/ASST Total: 8
ALARM Total: 22
AMBULANCE Total: 29
ANIMAL BITE Total: 3
ANIMAL CARCS Total: 3
ANIMAL COMP Total: 23
ATT BURGLARY Total: 1
ATT FRAUD Total: 1
ATV/SNOW COMP Total: 2
BAIL JUMP Total: 1
BATTERY Total: 4
BURGLARY Total: 4
CHILD ABUSE Total: 5
CHILD CUS Total: 2
CRASH/AN/OTH Total: 1
CRASH/DEER Total: 1
CRASH/INJURY Total: 2
CRASH/PDO Total: 18
CRIM DAM PRO Total: 1
CVL Total: 7
DEBRIS SPILL Total: 4
DIR TRAFF Total: 1
DIS CONDUCT Total: 28
DISREGARD Total: 1
DOMESTIC Total: 4
DRUG ACTIVITY Total: 3
DRV COMP Total: 12
ESCORT Total: 3
EXTRA PATRL Total: 1
FALSE ALARM Total: 5
FIGHT Total: 2
FIRE MISC Total: 1
FORGERY/FRAUD Total: 7
FOUND ITM/AN Total: 30
GARBAGE DUMP Total: 2
GAS SKIP Total: 8
HARASS CALLS Total: 4

HARASSMENT Total: 4
HAZ SITUATIO Total: 5
HIT & RUN Total: 5
IMP/ILL PARK Total: 10
INFO COMPL Total: 17
INTOX DRIVER Total: 3
JUNK ORD Total: 38
JUV COMP Total: 4
LOCKOUT Total: 21
LOITERING Total: 3
LOST ITEM/AN Total: 6
MAN WITH GUN Total: 1
MESS DEL Total: 1
MISSING PER Total: 5
MOTORIST AST Total: 13
NEIGH COMP Total: 7
NOISE COMP Total: 25
ODOR INVEST Total: 1
OPEN DR/WIN Total: 10
ORD VIOLATE Total: 11
OTHER OFF Total: 1
PED ROADWAY Total: 1
PROB VIO Total: 3
PROP DAM Total: 3
RD SIN COMP Total: 1
RUNAWAY Total: 2
SEX ASSLT J Total: 2
SHOTS FIRED Total: 1
SPECIAL DUTY Total: 1
STAND BY Total: 7
SUDDEN DEATH Total: 2
SUICIDE ATT Total: 1
SUICIDE THRT Total: 9
SUSP ACTVTY Total: 29
SUSP PERSON Total: 9
SUSP VEH Total: 8
THEFT Total: 5
THREAT Total: 2
TRAFFIC STOP Total: 61
UTILITY Total: 1
VANDALISM Total: 10
VEH IN DITCH Total: 1

Printed on August 13, 2020

VIO CRT ORD Total: 3
WANTED PER Total: 3
WELFARE CHECK Total: 21
WIRE DOWN Total: 2
Total Records: 647

Attachment: Monthly Report - Police Department (5214 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - ADULT

Printed on August 13, 2020

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2002395	26-58 - RETAIL THEFT	07/02/20	56	Female
MPD2003210	943.01(1) - Criminal Damage to Property	07/02/20	38	Male
MPD2003327	943.20(1)(a) - Theft-Movable Property <=\$2500; 26-1 - STATE STATUTES ADOPTED	07/02/20	22	Male
MPD2002395	26-58 - RETAIL THEFT	07/02/20	48	Female
MPD2002395	26-58 - RETAIL THEFT	07/02/20	45	Male
MPD2003384	946.49(1)(b) - Bail Jumping-Felony; 973.10 - Probation Violation; 941.23 - Carrying a Concealed Weapon	07/04/20	26	Male
MPD2003392	973.10 - Probation Violation	07/04/20	18	Female
MPD2003404	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	07/05/20	50	Male
MPD2003411	947.01(1) - Disorderly Conduct	07/05/20	56	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2003467	947.01(1) - Disorderly Conduct	07/07/20	59	Male
MPD2003446	450.11(7)(h) - Possess/Illegally Obtained Prescription; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC	07/07/20	33	Female
MPD2003467	940.19(1) - Battery; 947.01(1) - Disorderly Conduct	07/07/20	61	Male
MPD2003310	947.01(1) - Disorderly Conduct; 939.63 - Dangerous Weapon Enhancer	07/10/20	64	Male
MPD2003547	947.01(1) - Disorderly Conduct	07/12/20	61	Male
MPD2003606	973.10 - Probation Violation	07/14/20	26	Male
MPD2003636	26-55(A) - DESTRUCTION OF PROPERTY	07/15/20	37	Female
MPD2003670	946.49(1)(a) - Bail Jumping-Misdemeanor; 940.235(1) - Strangulation and Suffocation; 968.075 - Domestic Abuse Enhancer; 947.01(1) - Disorderly Conduct	07/17/20	35	Male
MPD2003670	946.49(1)(a) - Bail Jumping-Misdemeanor; 968.075 - Domestic Abuse Enhancer; 947.01(1) - Disorderly Conduct	07/17/20	27	Female
MPD2003698	947.01(1) - Disorderly Conduct	07/18/20	59	Female
MPD2003688	940.19(1) - Battery	07/18/20	19	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2003723	973.10 - Probation Violation	07/19/20	41	Male
MPD2003742	946.49(1)(b) - Bail Jumping-Felony	07/20/20	61	Male
MPD2003775	940.19(1) - Battery	07/21/20	28	Male
MPD2003805	946.41(1) - Resisting or Obstructing an Officer; 973.10 - Probation Violation	07/23/20	31	Female
MPD2003854	947.01(1) - Disorderly Conduct; 946.63(1)(a) - Operating While under Influence (3rd)	07/25/20	38	Male
MPD2003889	968.09 - Failure to Appear	07/28/20	49	Male
MPD2003927	968.09 - Failure to Appear; 946.49(1)(b) - Bail Jumping-Felony	07/29/20	61	Male
MPD2003917	973.10 - Probation Violation	07/29/20	39	Male

Total Records: 28




City of Merrill

Police Department

ASR Custody - JUV

Printed on August 13, 2020

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2002722	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	07/02/20	10	Male
MPD2003564	947.01(1) - Disorderly Conduct	07/12/20	12	Female
MPD2003641	947.01(1) - Disorderly Conduct	07/15/20	15	Female
MPD2003627	947.01(1) - Disorderly Conduct	07/15/20	10	Male
MPD2003669	26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS; 943.20(1)(a) - Theft-Movable Property <=\$2500	07/17/20	13	Male
MPD2003242	943.10(2)(b) - Burglary-Arm Self w/ Dangerous Weapon; 946.41(1) - Resisting or Obstructing an Officer	07/29/20	13	Male
MPD2003242	943.10(2)(b) - Burglary-Arm Self w/ Dangerous Weapon; 961.41(3g)(e) - Possession of THC; 943.01(1) - Criminal Damage to Property	07/29/20	15	Male

Total Records: 7

Shelter Report

August 2020 Meeting

Animals:

Adoptions remain steady. We will be taking a few dogs from another organization's transport in August.

We are working on some special promotions for adult cats that have been at the shelter more than two months. Hopefully that will help those kitties to be adopted.

Staff:

Andrea is doing well post-surgery and will return to work soon.

Events & Activities:

All our rabbits have finally gone to rescue or have been adopted. We are working to find homes for barn cats in advance to reduce the amount of time the barn cats stay at the shelter.

We have been steadily increasing the number of volunteers scheduled to come in.

Statistics	2020												
INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	10	11	15	19	18	16	25						114
Dogs	10	6	10	9	12	15	6						68
Other	0	0	0	1	0	0	2						3
Surrendors													
Cats	19	9	23	14	29	37	22						153
Dogs	9	7	13	5	11	4	4						53
Other	0	6	3	3	0	0	5						17
Transfer													
Cats	0	0	0	0	1	0	0						1
Dogs	6	12	0	0	0	0	9						27
Other	0	0	0	0	0	0	0						0
Born at Shelter / Foster													
Kittens	0	0	0	0	0	0	0						0
Puppies	0	0	0	0	0	0	0						0
Returns													
Cats	5	2	5	3	6	1	3						25
Dogs	0	1	0	1	0	1	1						4
Other	0	0	0	0	0	0	0						0
Total Incoming	59	54	69	55	77	74	77						465

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	1	3	4	5	1	4	3						21
Dogs	7	5	11	9	9	13	5						59
Other	0	0	0	0	0	0	0						0
Adoptions													
Cats	48	30	32	38	34	23	46						251
Dogs	12	13	25	5	10	5	5						75
Other	2	4	2	3	3	0	0						14
Euthanasia													
Cats	3	2	0	0	0	0	2						7
Dogs	1	0	0	0	1	2	0						4
Other	0	0	0	0	0	0	0						0
Rescue													
Cats	0	3	1	1	5	5	3						18
Dogs	0	1	0	0	0	0	1						1
Other	0	0	0	1	0	0	2						1
Natural Death													
Cats	0	1	0	1	0	0	1						3
Dogs	0	0	0	0	0	0	0						0
Other	0	0	0	0	0	0	1						1
Total Outgoing	74	62	75	63	63	52	69						455

Currently at Shelter														AVG
Cats	31	30	24	24	25	39	56							27
Dogs	3	2	1	1	5	13	4							2
Other	0	6	0	0	1	2	2							2

Currently in Foster Care														AVG
Cats	9	7	19	17	24	24	6							15
Dogs	0	0	3	0	2	2	2							1
Other	3	2	6	6	4	4	0							4

Adoption Partners														
Petsmart	21	0	9	0	0	0	0							30

Quarantine Animals														Total
Public Cats	0	0	1	0	0	2	1							4
Public Dogs	0	0	0	0	0	0	0							0
LCHS Cats	0	0	0	0	0	0	0							0
LCHS Dogs	0	0	1	0	0	0	0							1

2:12 PM
08/08/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
July 2020

	<u>Jul 20</u>	<u>Budget</u>	<u>Jan - Jul 20</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	210.00	833.34	2,485.00	5,833.30	10,000.00
Adoption Fees	2,807.20	2,916.67	19,057.20	20,416.65	35,000.00
Reclamation Fees	0.00	58.34	275.00	408.30	700.00
Dog License-Public	350.00	6,000.00	13,305.00	18,000.00	24,000.00
Dog License-County	0.00	0.00	37,738.49	37,738.00	37,738.00
Red Dingo Tags	36.00	50.00	197.00	350.00	600.00
Microchip	20.00	16.67	270.00	116.65	200.00
Other Animal Related Income	0.00	33.30	400.00	233.30	400.00
Total Animal Related Income	<u>3,423.20</u>	<u>9,908.32</u>	<u>73,727.69</u>	<u>83,096.20</u>	<u>108,638.00</u>
Fundraising Income					
Aluminum Cans	448.20	295.80	4,711.28	2,070.84	3,550.00
Donation Banks	413.14	208.34	3,114.30	1,458.38	2,500.00
Sales/General Event Income	400.00	166.63	20,587.80	13,566.65	19,208.00
Registration Fee	0.00		4.00		
Tickets	0.00		322.00		
Event Sponsorships	0.00		350.00		
Raffle	1,080.00	0.00	1,200.00	0.00	4,000.00
Passive Fundraisers	0.00	83.34	0.00	583.38	1,000.00
Other Fundraising Income	0.00	125.00	0.00	875.00	1,500.00
Total Fundraising Income	<u>2,341.34</u>	<u>879.11</u>	<u>30,289.38</u>	<u>18,554.25</u>	<u>31,758.00</u>
Donation Income					
General Donation	3,268.94	5,416.67	32,177.09	37,916.65	65,000.00
Memorial Income	1,380.00	1,666.67	11,768.72	11,666.65	20,000.00
Total Donation Income	<u>4,648.94</u>	<u>7,083.34</u>	<u>43,945.81</u>	<u>49,583.30</u>	<u>85,000.00</u>
Municipal Funding					
County Installments	10,250.00	10,250.00	30,750.00	30,750.00	41,000.00
City of Tomahawk	0.00	0.00	0.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	0.00	875.00	1,750.00	2,625.00	3,500.00
Total Municipal Funding	<u>10,250.00</u>	<u>11,125.00</u>	<u>47,500.00</u>	<u>49,875.00</u>	<u>61,000.00</u>
Other					
Bank Interest	232.86	50.00	915.57	350.00	600.00
Other Income					
Square 4% Surcharge	36.84	58.34	314.56	408.30	700.00
Total Other Income	<u>36.84</u>	<u>58.34</u>	<u>314.56</u>	<u>408.30</u>	<u>700.00</u>
Total Other	<u>269.70</u>	<u>108.34</u>	<u>1,230.13</u>	<u>758.30</u>	<u>1,300.00</u>
Total LCHS INCOME	<u>20,933.18</u>	<u>29,104.11</u>	<u>196,693.01</u>	<u>201,867.05</u>	<u>287,696.00</u>
Total Income	<u>20,933.18</u>	<u>29,104.11</u>	<u>196,693.01</u>	<u>201,867.05</u>	<u>287,696.00</u>
Gross Profit	<u>20,933.18</u>	<u>29,104.11</u>	<u>196,693.01</u>	<u>201,867.05</u>	<u>287,696.00</u>
Expense					

Attachment: Monthly Report - Humane Society (5215 : Monthly Report - Lincoln County Humane Society)

2:12 PM
08/08/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
July 2020

	<u>Jul 20</u>	<u>Budget</u>	<u>Jan - Jul 20</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
EXPENSES					
Animal Related Expenses					
Cat litter	143.13	250.00	1,313.51	1,750.00	3,000.00
Food	142.36	250.00	1,691.55	1,750.00	3,000.00
Medical - Surgeries/ Exams/Euth	3,240.49	2,750.00	25,490.90	19,250.00	33,000.00
Cremation Expense	0.00		20.00		
Medical Supplies	22.14	1,583.34	2,668.86	11,083.34	19,000.00
Dog License to County	12,016.50	1,916.67	12,016.50	13,416.69	23,000.00
Sales Tax	234.02	200.00	1,726.55	1,400.00	2,400.00
Microchip	1,192.50	283.34	1,192.50	1,983.38	3,400.00
Other Animal Related Expenses	0.00	29.17	0.00	204.19	350.00
Total Animal Related Expenses	<u>16,991.14</u>	<u>7,262.52</u>	<u>46,120.37</u>	<u>50,837.60</u>	<u>87,150.00</u>
Total EXPENSES	<u>16,991.14</u>	<u>7,262.52</u>	<u>46,120.37</u>	<u>50,837.60</u>	<u>87,150.00</u>
Fundraising Expenses					
Advertising	0.00		64.96		
Supplies	0.00		58.48		
Printing	0.00		-73.28		
Pavers/Tiles	0.00		505.10		
Event Fees	0.00		185.00		
Starting Cash	0.00		0.00		
PayPal Expense	17.38		181.28		
Other Fundraising Expenses	0.00	116.63	0.00	816.65	1,400.00
Total Fundraising Expenses	<u>17.38</u>	<u>116.63</u>	<u>921.54</u>	<u>816.65</u>	<u>1,400.00</u>
Office Related Expenses					
Computer Purchase	0.00		960.00		
Bank & Square Merchant Fees	26.70		301.13		
Advertising Expenses	238.80		238.80		
Licenses and Permits	0.00	41.67	235.49	291.69	500.00
Domain/QuickBooks/Software	685.75	225.00	1,609.75	1,575.00	2,700.00
Professional Fees	100.00	250.00	1,700.00	1,750.00	3,000.00
Office Supplies / Equipment	472.02	250.00	1,071.54	1,750.00	3,000.00
Postage	0.00	83.34	803.54	583.30	1,000.00
Staff Meetings	20.96	41.67	492.82	291.69	500.00
Uniforms	0.00	16.67	600.00	116.65	200.00
Other Office Related Expenses	0.00	16.67	0.00	116.69	200.00
Total Office Related Expenses	<u>1,544.23</u>	<u>925.02</u>	<u>8,013.07</u>	<u>6,475.02</u>	<u>11,100.00</u>
Payroll Expenses					
Hourly Employees	9,811.42	8,166.67	55,429.62	57,166.69	98,000.00
Manager Salary	4,211.55	3,125.00	22,461.60	21,875.00	37,500.00
Employee Bonus	0.00	166.67	0.00	1,166.65	2,000.00
Federal Payroll Tax Expense	1,072.76	916.67	5,958.68	6,416.65	11,000.00
Unemployment Expense	48.30	50.00	435.81	350.00	600.00
Employee Health Insurance	1,198.60	541.67	3,980.40	3,791.65	6,500.00
Total Payroll Expenses	<u>16,342.63</u>	<u>12,966.68</u>	<u>88,266.11</u>	<u>90,766.64</u>	<u>155,600.00</u>

Attachment: Monthly Report - Humane Society (5215 : Monthly Report - Lincoln County Humane Society)

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08/08/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
July 2020

	<u>Jul 20</u>	<u>Budget</u>	<u>Jan - Jul 20</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Shelter Expenses					
Security Services	0.00	116.67	840.12	816.65	1,400.00
Staff Education	0.00		50.00		
Equipment	0.00	25.00	62.98	175.00	300.00
Repairs/Maintenance	0.00	333.34	574.20	2,333.30	4,000.00
Supplies	550.37	416.67	2,451.33	2,916.65	5,000.00
Electric/Gas	1,166.00	566.63	4,081.00	3,966.65	6,800.00
Insurance (Gen'l Lia, Vehicle)	0.00	625.00	228.92	4,375.00	7,500.00
Telephone	565.78	441.67	3,665.87	3,091.65	5,300.00
Vehicle	91.48	291.63	2,245.48	2,041.65	3,500.00
Water	353.10	166.67	1,196.32	1,166.69	2,000.00
Waste Removal	503.55	441.67	3,907.93	3,091.65	5,300.00
Shelter Expenses - Other	0.00		15.99		
Total Shelter Expenses	<u>3,230.28</u>	<u>3,424.95</u>	<u>19,320.14</u>	<u>23,974.89</u>	<u>41,100.00</u>
Total Expense	<u>38,125.66</u>	<u>24,695.80</u>	<u>162,641.23</u>	<u>172,870.80</u>	<u>296,350.00</u>
Net Ordinary Income	<u>-17,192.48</u>	<u>4,408.31</u>	<u>34,051.78</u>	<u>28,996.25</u>	<u>-8,654.00</u>
	<u>-17,192.48</u>	<u>4,408.31</u>	<u>34,051.78</u>	<u>28,996.25</u>	<u>-8,654.00</u>

Attachment: Monthly Report - Humane Society (5215 : Monthly Report - Lincoln County Humane Society)

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Cash Basis

**Lincoln County Humane Society
Profit & Loss Expense Detail
July 2020**

	Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense						
Expense						
EXPENSES						
Animal Related Expenses						
Cat litter						
	Check	07/15/2020	Debit	Wal-Mart Community		32.64
	Bill	07/21/2020	7/24/20	Colleen Woller.		53.94
	Bill	07/24/2020		Wal-Mart Community		56.55
Total Cat litter						143.13
Food						
	Check	07/15/2020	Debit	Wal-Mart Community		51.22
	Bill	07/24/2020		Wal-Mart Community		91.14
Total Food						142.36
Medical - Surgeries/ Exams/Euth						
	Bill	07/07/2020	7/2/20	Dr. Karen Johnson		385.00
	Bill	07/07/2020	1854382	The Fix Its In, Inc		1,031.00
	Bill	07/07/2020	6/11/20	Dr. Karen Johnson		351.00
	Bill	07/08/2020	7/3/2020	Dr. Karen Johnson		435.00
	Bill	07/10/2020	7/9	Dr. Karen Johnson		310.00
	Bill	07/10/2020	49404	Animal Medical & Surgical Clinic	Oliver - urinalysis	23.10
	Bill	07/20/2020	7/16/20	Dr. Karen Johnson		280.00
	Deposit	07/21/2020		Jamie Scott	Pre-pay Rabies	-20.00
	Bill	07/21/2020	5 Spot - kitten	Stanley & Jill Myers.	5 spot - spay/rabies	40.00
	Deposit	07/22/2020		GeorgeAnne Ulrich	Pre-pay Rabies	-40.00
	Check	07/22/2020	Square	Leigha Janssen		20.00
	Bill	07/24/2020	6/11/20	Paw Health Network Inc	Denali - puppy	81.00
	Bill	07/24/2020	284539	Wisconsin Valley Veterinary Services	Fel-o-guard plus 4	344.39
	Deposit	07/28/2020		Grant Peterson	Pre-pay for cat 7/24/20	-20.00
	Deposit	07/28/2020		Lillian Martin	Pre-pay for Mazi 7/26/20	-20.00
	Check	07/31/2020	Square	GeorgeAnne Ulrich	Pre-pay Reimbursement	40.00
Total Medical - Surgeries/ Exams/Euth						3,240.49
Medical Supplies						
	Check	07/10/2020	Debit	Walgreens	Prescription	22.14
Total Medical Supplies						22.14
Dog License to County						
	Bill	07/15/2020	2020 Licenses	Lincoln County County Treasurer		12,016.50
Total Dog License to County						12,016.50
Sales Tax						
	Bill	07/10/2020	April	Wisconsin Department of Revenue - Sales T	April	92.17
	Bill	07/10/2020	May	Wisconsin Department of Revenue - Sales T	May	141.85
Total Sales Tax						234.02
Microchip						
	Bill	07/24/2020	SIUN13637150	Pethealth Services	150 minichips	1,192.50
Total Microchip						1,192.50
Total Animal Related Expenses						16,991.14
Total EXPENSES						16,991.14
Fundraising Expenses						
PayPal Expense						
	Deposit	07/01/2020		Paypal	Deposit	2.50
	Deposit	07/02/2020		Paypal	Deposit	0.52
	Deposit	07/02/2020		Paypal	Deposit	4.70
	Deposit	07/08/2020		Paypal	Deposit	4.70
	Deposit	07/10/2020		Paypal	Deposit	0.85
	Deposit	07/11/2020		Paypal	Deposit	0.85
	Deposit	07/15/2020		Paypal	Deposit	0.85
	Deposit	07/15/2020		Paypal	Deposit	0.52
	Deposit	07/18/2020		Paypal	Deposit	0.52
	Deposit	07/22/2020		Paypal	Deposit	0.52
	Deposit	07/26/2020		Paypal	Deposit	0.85
Total PayPal Expense						17.38
Total Fundraising Expenses						17.38
Office Related Expenses						

Attachment: Monthly Report - Humane Society (5215 : Monthly Report - Lincoln County Humane Society)

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**Lincoln County Humane Society
Profit & Loss Expense Detail
July 2020**

Attachment: Monthly Report - Humane Society (5215 : Monthly Report - Lincoln County Humane Society)

Type	Date	Num	Name	Memo	Paid Amount
Bank & Square Merchant Fees					
Deposit	07/03/2020		Square	Deposit	2.26
Deposit	07/06/2020		Square	Deposit	0.37
Check	07/06/2020	Square	Danielle Dahl		-2.26
Deposit	07/08/2020		Square	Deposit	2.26
Deposit	07/12/2020		Square	Deposit	4.56
Deposit	07/14/2020		Square	Deposit	1.97
Deposit	07/19/2020		Square	Deposit	2.26
Deposit	07/20/2020		Square	Deposit	1.45
Deposit	07/22/2020		Square	Deposit	2.70
Deposit	07/22/2020		Square	Deposit	0.37
Deposit	07/22/2020		Square	Deposit	1.45
Check	07/22/2020	Square	Leigha Janssen		-0.54
Deposit	07/29/2020		Square	Deposit	2.26
Deposit	07/29/2020		Square	Deposit	4.97
Deposit	07/30/2020		Square	Deposit	2.26
Deposit	07/31/2020		Square	Deposit	1.45
Check	07/31/2020	Square	GeorgeAnne Ulrich		-1.09
Total Bank & Square Merchant Fees					26.70
Advertising Expenses					
Check	07/18/2020	Paypal	Hosting.com		238.80
Total Advertising Expenses					238.80
Domain/QuickBooks/Software					
Check	07/13/2020	Debit	Intuit Quickbooks Payroll		685.75
Total Domain/QuickBooks/Software					685.75
Professional Fees					
Bill	07/08/2020	1574	Janet Kluterman		100.00
Total Professional Fees					100.00
Office Supplies / Equipment					
Bill	07/07/2020	INV779958	EO Johnson		193.00
Check	07/09/2020	Debit	Otterbox		66.43
Check	07/21/2020	Debit	Harland Checks	Checks	165.27
Check	07/29/2020	Debit	Etsy		47.32
Total Office Supplies / Equipment					472.02
Staff Meetings					
Check	07/21/2020	Debit	Taco Bell		20.96
Total Staff Meetings					20.96
Total Office Related Expenses					1,544.23
Payroll Expenses					
Hourly Employees					
Paycheck	07/03/2020	12287	Amber L. Renken		348.40
Paycheck	07/03/2020	12288	Andrea L. Nicholson		566.78
Paycheck	07/03/2020	12289	Bonnyjean M Graap		128.94
Paycheck	07/03/2020	12290	Kassandra A Boyce		385.89
Paycheck	07/03/2020	12291	Misty L. Wirt		680.55
Paycheck	07/03/2020	12292	Tiffany K Tupa		864.08
Paycheck	07/03/2020	12292	Tiffany K Tupa		112.40
Paycheck	07/17/2020	12309	Amber L. Renken		363.64
Paycheck	07/17/2020	12310	Andrea L. Nicholson		618.30
Paycheck	07/17/2020	12311	Bonnyjean M Graap		151.97
Paycheck	07/17/2020	12313	Kassandra A Boyce		562.52
Paycheck	07/17/2020	12313	Kassandra A Boyce		101.88
Paycheck	07/17/2020	12314	Misty L. Wirt		498.31
Paycheck	07/17/2020	12314	Misty L. Wirt		64.05
Paycheck	07/17/2020	12314	Misty L. Wirt		91.12
Paycheck	07/17/2020	12315	Tiffany K Tupa		909.74
Paycheck	07/17/2020	12315	Tiffany K Tupa		68.48
Paycheck	07/17/2020	12315	Tiffany K Tupa		50.00
Paycheck	07/31/2020	12328	Amber L. Renken		307.03
Paycheck	07/31/2020	12329	Andrea L. Nicholson		563.91
Paycheck	07/31/2020	12330	Bonnyjean M Graap		151.97
Paycheck	07/31/2020	12332	Kassandra A Boyce		554.37
Paycheck	07/31/2020	12333	Misty L. Wirt		606.52

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Cash Basis

**Lincoln County Humane Society
Profit & Loss Expense Detail
July 2020**

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	07/31/2020	12333	Misty L Wirt		91.12
Paycheck	07/31/2020	12334	Tiffany K Tupa		969.45
Total Hourly Employees					9,811.42
Manager Salary					
Paycheck	07/03/2020	12286	Elizabeth K Friedenfels		1,403.85
Paycheck	07/17/2020	12312	Elizabeth K Friedenfels		1,403.85
Paycheck	07/31/2020	12331	Elizabeth K Friedenfels		1,403.85
Total Manager Salary					4,211.55
Federal Payroll Tax Expense					
Paycheck	07/03/2020	12286	Elizabeth K Friedenfels		87.04
Paycheck	07/03/2020	12286	Elizabeth K Friedenfels		20.35
Paycheck	07/03/2020	12287	Amber L Renken		21.60
Paycheck	07/03/2020	12287	Amber L Renken		5.05
Paycheck	07/03/2020	12288	Andrea L Nicholson		35.14
Paycheck	07/03/2020	12288	Andrea L Nicholson		8.22
Paycheck	07/03/2020	12289	Bonnyjean M Graap		8.00
Paycheck	07/03/2020	12289	Bonnyjean M Graap		1.87
Paycheck	07/03/2020	12290	Kassandra A Boyce		23.92
Paycheck	07/03/2020	12290	Kassandra A Boyce		5.60
Paycheck	07/03/2020	12291	Misty L Wirt		42.20
Paycheck	07/03/2020	12291	Misty L Wirt		9.87
Paycheck	07/03/2020	12292	Tiffany K Tupa		60.54
Paycheck	07/03/2020	12292	Tiffany K Tupa		14.16
Paycheck	07/17/2020	12309	Amber L Renken		22.55
Paycheck	07/17/2020	12309	Amber L Renken		5.28
Paycheck	07/17/2020	12310	Andrea L Nicholson		38.33
Paycheck	07/17/2020	12310	Andrea L Nicholson		8.97
Paycheck	07/17/2020	12311	Bonnyjean M Graap		9.42
Paycheck	07/17/2020	12311	Bonnyjean M Graap		2.20
Paycheck	07/17/2020	12312	Elizabeth K Friedenfels		87.04
Paycheck	07/17/2020	12312	Elizabeth K Friedenfels		20.36
Paycheck	07/17/2020	12313	Kassandra A Boyce		41.19
Paycheck	07/17/2020	12313	Kassandra A Boyce		9.63
Paycheck	07/17/2020	12314	Misty L Wirt		40.51
Paycheck	07/17/2020	12314	Misty L Wirt		9.47
Paycheck	07/17/2020	12315	Tiffany K Tupa		63.75
Paycheck	07/17/2020	12315	Tiffany K Tupa		14.91
Paycheck	07/31/2020	12328	Amber L Renken		19.03
Paycheck	07/31/2020	12328	Amber L Renken		4.45
Paycheck	07/31/2020	12329	Andrea L Nicholson		34.96
Paycheck	07/31/2020	12329	Andrea L Nicholson		8.17
Paycheck	07/31/2020	12330	Bonnyjean M Graap		9.42
Paycheck	07/31/2020	12330	Bonnyjean M Graap		2.21
Paycheck	07/31/2020	12331	Elizabeth K Friedenfels		87.04
Paycheck	07/31/2020	12331	Elizabeth K Friedenfels		20.35
Paycheck	07/31/2020	12332	Kassandra A Boyce		34.38
Paycheck	07/31/2020	12332	Kassandra A Boyce		8.04
Paycheck	07/31/2020	12333	Misty L Wirt		43.26
Paycheck	07/31/2020	12333	Misty L Wirt		10.12
Paycheck	07/31/2020	12334	Tiffany K Tupa		60.11
Paycheck	07/31/2020	12334	Tiffany K Tupa		14.05
Total Federal Payroll Tax Expense					1,072.76
Unemployment Expense					
Paycheck	07/03/2020	12286	Elizabeth K Friedenfels		0.00
Paycheck	07/03/2020	12287	Amber L Renken		2.27
Paycheck	07/03/2020	12288	Andrea L Nicholson		3.68
Paycheck	07/03/2020	12289	Bonnyjean M Graap		0.84
Paycheck	07/03/2020	12290	Kassandra A Boyce		2.51
Paycheck	07/03/2020	12291	Misty L Wirt		4.42
Paycheck	07/03/2020	12292	Tiffany K Tupa		3.87
Paycheck	07/17/2020	12309	Amber L Renken		2.36
Paycheck	07/17/2020	12310	Andrea L Nicholson		4.02
Paycheck	07/17/2020	12311	Bonnyjean M Graap		0.99

Attachment: Monthly Report - Humane Society (5215 : Monthly Report - Lincoln County Humane Society)

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Cash Basis

**Lincoln County Humane Society
Profit & Loss Expense Detail
July 2020**

Attachment: Monthly Report - Humane Society (5215 : Monthly Report - Lincoln County Humane Society)

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	07/17/2020	12312	Elizabeth K Friedenfels		0.00
Paycheck	07/17/2020	12313	Kassandra A Boyce		4.32
Paycheck	07/17/2020	12314	Misty L Wirt		4.25
Paycheck	07/17/2020	12315	Tiffany K Tupa		0.00
Paycheck	07/31/2020	12328	Amber L Renken		2.00
Paycheck	07/31/2020	12329	Andrea L Nicholson		3.66
Paycheck	07/31/2020	12330	Bonnyjean M Graap		0.98
Paycheck	07/31/2020	12331	Elizabeth K Friedenfels		0.00
Paycheck	07/31/2020	12332	Kassandra A Boyce		3.60
Paycheck	07/31/2020	12333	Misty L Wirt		4.53
Paycheck	07/31/2020	12334	Tiffany K Tupa		0.00
Total Unemployment Expense					48.30
Employee Health Insurance					
Bill	07/24/2020	7/24/20	Security Health Plan		1,198.60
Total Employee Health Insurance					1,198.60
Total Payroll Expenses					16,342.63
Shelter Expenses					
Supplies					
Check	07/06/2020	Debit	Revival Animal Health	Cardboard carriers	223.94
Check	07/10/2020	Debit	Doterra	Oils	23.49
Bill	07/24/2020		Wal-Mart Community		10.96
Check	07/30/2020	Debit	Revival Animal Health		291.98
Total Supplies					550.37
Electric/Gas					
Bill	07/07/2020	6/29/20	Wisconsin Public Service		583.00
Bill	07/12/2020	7/29/20	Wisconsin Public Service		583.00
Total Electric/Gas					1,166.00
Telephone					
Bill	07/10/2020	7/1/20	Charter Communications		159.97
Bill	07/19/2020	8/4/20	Celloom Rhinelander PCS		405.81
Total Telephone					565.78
Vehicle					
Bill	07/10/2020	7/20/20	Kwik Trip		6.48
Check	07/10/2020	Debit	Kwik Trip		75.00
Check	07/24/2020	Debit	Holiday		10.00
Total Vehicle					91.48
Water					
Bill	07/19/2020	8/10/20	Merrill Water Utility		353.10
Total Water					353.10
Waste Removal					
Bill	07/10/2020	7/31/20	Waste Management of Central Wisconsin		503.55
Total Waste Removal					503.55
Total Shelter Expenses					3,230.28
Total Expense					38,125.66
Net Ordinary Income					-38,125.66

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08/08/20
Accrual Basis

Lincoln County Humane Society
Balance Sheet
As of July 31, 2020
Jul 31, 20

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	87,861.08
PayPal / Square Checking (RVB)	2,891.54
CoVantage Credit Union	
CoVantage Money Market	250,820.71
CoVantage Savings	10.00
Total CoVantage Credit Union	250,830.71
PayPal	81.54

Total Checking/Savings 341,664.87

Other Current Assets

CD #700344021 1.5% 5/9/22 10,000.00

Total Other Current Assets 10,000.00

Total Current Assets 351,664.87

Fixed Assets

Accumulated Depreciation	-111,216.77
Equipment	27,201.12
Value of Facilities	934,934.13

Total Fixed Assets 850,918.48

TOTAL ASSETS 1,202,583.35

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables 160.21

Total Accounts Payable 160.21

Other Current Liabilities

Live Trap Deposits 1.00

Spay/Neuter Deposits 3,725.00

Payroll Liabilities

Payroll Tax Liabilities 3,573.06

Total Payroll Liabilities 3,573.06

Sales Tax Payable -101.83

Accrued payroll 5,598.48

Total Other Current Liabilities 12,795.71

Total Current Liabilities 12,955.92

Total Liabilities 12,955.92

Equity

Fund Balance 1,154,910.90

Net Income 34,716.53

Total Equity 1,189,627.43

TOTAL LIABILITIES & EQUITY 1,202,583.35

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