



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY JUNE 24, 2019

Regular Meeting

City Hall Council Chambers

5:00 PM

- I. Call to Order
- II. Nuisance Complaints and Vouchers:
 1. Nuisance Complaints
 2. Vouchers
- III. Picnic and/or Liquor License Applications:
 1. Application from Friends of the River Bend Trail a Class "B" (picnic) license to sell fermented malt beverages at the Agra Pavilion/Rotary Park (400 S. Park St.) during the "Pigout at the Pavilion" event on August 24th, 2019.
 2. Application from Saint Stephen's United Church of Christ for a temporary Class "B" (picnic) license to sell fermented malt beverages at Normal Park, 500 North Center Avenue, during Saint Stephen's Oktoberfest, September 28th, 2019.
 3. Verbal update report from City Clerk Heideman on 2019-2020 license renewal/issuance process.
- IV. Other agenda items to consider:
 1. None.
- V. Minutes & Monthly Reports:
 1. Minutes of May 20, 2019 meeting
 2. Monthly Report - Fire Chief Klug
 3. Monthly Report - Police Chief Bennett
 4. Monthly Report - Lincoln County Humane Society
 5. Consider placing monthly reports on file
- VI. Establish date, time and location of next regular meeting
- VII. Public Comment Period
- VIII. Adjournment

NUISANCE COMPLAINT SUMMARY THRU 6/15/19				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
507 E 7TH ST	09/26/2017	BATS. ROOF LEAKS. FIRE HAZARD. MOLD. GARBAGE IN BASEMENT. BACK DOOR & BASEMENT DOOR NOT IN WORKING ORDER.	COURT 10/29/18-guilty has until 7/8/19 to complete	
1608 E 1ST ST	06/29/2018	HOME IN VERY BAD CONDITION. GARBAGE. RODENTS BY SHED. DECREASING OTHERS PROPERTY VALUES	COURT 7/8/19	
701 N MEMORIAL DR	06/05/2019	LEAKING ROOF	DUE 6/20/19	
PARKING LOT BY PIGGLY WIGGLY/ MCDONALDS	06/13/2019	POT HOLES IN PARKING LOT	DUE 7/14/19	

PACKET: 08112 H & S - AP JUNE 2019

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ID-----		GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-002555 AMERICAN WELDING & GAS INC.							
I-06361827		OXYGEN - FIRE	84.34				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		OXYGEN - FIRE		10 52300-03-40000	Operating Supplies		84.34
I-06376525 OXYGEN/CYLINDER RENTAL 32.83							
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		OXYGEN/CYLINDER RENTAL		10 52300-03-40000	Operating Supplies		32.83
=== VENDOR TOTALS ===			117.17				
01-002088 BOB'S WEST 64							
I-44098		2014 FOR EXP. STEERING GEAR	1,087.58				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		2014 FOR EXP. STEERING GEAR		10 52100-03-51000	Vehicle Repair/Maintenan		1,087.58
I-44373 2011 CROW VIC, OIL CHANGE 74.08							
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		2011 CROW VIC, OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan		74.08
I-44374 2017 FORD EXP. MOUNT TIRES 77.60							
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		2017 FORD EXP. MOUNT TIRES		10 52100-03-51000	Vehicle Repair/Maintenan		77.60
I-44484 2017 FORD EXP. OIL CHANGE 28.95							
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		2017 FORD EXP. OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan		28.95
=== VENDOR TOTALS ===			1,268.21				
01-000091 BOUND TREE MEDICAL, LLC							
I-83208118		CATHETER, ALARIS VALVE	935.46				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		CATHETER, ALARIS VALVE		10 52300-03-40000	Operating Supplies		935.46
I-83228052 MATTRESS, CVALVE, ELECTRODES 1,056.50							
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		MATTRESS, CVALVE, ELECTRODES		10 52300-03-40000	Operating Supplies		1,056.50
=== VENDOR TOTALS ===			1,991.96				

Attachment: Vouchers (4217 : Vouchers)

PACKET: 08112 H & S - AP JUNE 2019

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-000069 BRANDT EXTINGUISHERS RECHARGIN							
I-010933		15# CO2 EXTINGUISHER	28.00				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		15# CO2 EXTINGUISHER		10 52200-03-40000	Operating Supplies		28.00
I-010940		1 5# EXTINGUISHER	37.00				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		1 5# EXTINGUISHER		10 52200-03-40000	Operating Supplies		37.00
=== VENDOR TOTALS ===			65.00				
01-000070 BREAMAN MERRILL FORD							
I-08891		2016 FORD TAURUS, SEAT REPAIR	736.80				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		2016 FORD TAURUS, SEAT REPAIR		10 52100-03-51000	Vehicle Repair/Maintenan		736.80
=== VENDOR TOTALS ===			736.80				
01-004440 CONWAY SHIELD							
I-0440503-IN		15 BADGES	706.00				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		15 BADGES		10 52200-03-40000	Operating Supplies		706.00
I-0440536-IN		NAME BAR	16.00				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		NAME BAR		10 52200-03-40000	Operating Supplies		16.00
I-0440773-IN		JOB SHIRT	78.50				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		JOB SHIRT		10 52200-03-40000	Operating Supplies		78.50
I-0440840-IN		SHIELD & BRACKET	59.49				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		SHIELD & BRACKET		10 52200-03-40000	Operating Supplies		59.49
I-0441291-IN		STREAMLIGHT	1,155.01				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		STREAMLIGHT		26 52100-03-47725	Police Vehicle/Equip Exp		1,155.01
I-0441396-IN		SHIELDS, ADD BRACKETS	30.00				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		SHIELDS, ADD BRACKETS		10 52200-03-40000	Operating Supplies		30.00
=== VENDOR TOTALS ===			2,045.00				

Attachment: Vouchers (4217 : Vouchers)

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-----ID-----		GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-000204 DAVE'S COUNTY MARKET							
I-21MAY2019		HOT DOGS, BUNS	19.44				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		HOT DOGS, BUNS		10 52200-03-40000	Operating Supplies	19.44	
I-28MAY2019							
		HOT DOG BUNS	25.44				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		HOT DOG BUNS		26 52200-08-85000	Trucks-Equip-Bierman	25.44	
I-28MAY2019A							
		SHEET CAKE	58.99				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		SHEET CAKE		26 52200-08-85000	Trucks-Equip-Bierman	58.99	
=== VENDOR TOTALS ===			103.87				
01-000130 EMERGENCY MEDICAL PRODUCTS INC							
I-2070558		STATPACKS G3 RESPONDER, RED	274.17				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		STATPACKS G3 RESPONDER, RED		10 52300-03-40000	Operating Supplies	274.17	
I-2071867							
		AMBULANCE SUPPLIES	1,230.21				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		AMBULANCE SUPPLIES		10 52300-03-40000	Operating Supplies	1,230.21	
I-2076241							
		BLADES, GAUZE, IV, C COLLAR E	1,113.94				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		BLADES, GAUZE, IV, C COLLAR EC		10 52300-03-40000	Operating Supplies	1,113.94	
=== VENDOR TOTALS ===			2,618.32				
01-003662 HEARTLAND COOPERATIVE							
I-291347		TOW DOG WETLANDS 38#'S	48.79				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		TOW DOG WETLANDS 38#'S		26 52100-03-41575	Dog Unit Expenses	48.79	
=== VENDOR TOTALS ===			48.79				
01-002161 MED ALLIANCE GROUP, INC							
I-167095		ADULT MASKS	631.35				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		ADULT MASKS		10 52300-03-40000	Operating Supplies	631.35	
=== VENDOR TOTALS ===			631.35				

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-----ID-----		GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-000041 MERRILL ACE HARDWARE							
I-184366		EXT. CORD	21.99				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		EXT. CORD		10 52200-03-40000	Operating Supplies		21.99
I-185008		HOOKS	4.98				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		HOOKS		10 52200-03-40000	Operating Supplies		4.98
I-185174		MARKERS	2.79				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		MARKERS		10 52200-03-40000	Operating Supplies		2.79
=== VENDOR TOTALS ===			29.76				
01-003459 MOTOROLA SOLUTIONS INC							
I-16051960		RADIO UPGRADE	5,041.48				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		RADIO UPGRADE		26 52200-03-40000	2% Fire Dues Expenses		5,041.48
=== VENDOR TOTALS ===			5,041.48				
01-000540 NAPA AUTO PARTS							
I-779423		WIPER BLADES	26.90				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		WIPER BLADES		10 52100-03-51000	Vehicle Repair/Maintenan		26.90
=== VENDOR TOTALS ===			26.90				
01-001487 NORTH CENTRAL TECHNICAL COLLEG							
I-MSC-004396		RENTAL OF NTC APRIL 2 & 4	176.00				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		RENTAL OF NTC APRIL 2 & 4		10 52100-03-32000	Education & Conference		176.00
I-MSD-004394		HEARTSAVER FIRST AID	189.00				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		HEARTSAVER FIRST AID		10 52300-01-19000	Ambulance Training		189.00
=== VENDOR TOTALS ===			365.00				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-000551 NORTHWAY COMMUNICATIONS							
I-109530		CABLE COAXIAL	54.00				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		CABLE COAXIAL		10 52200-02-90000	Radio Contract	54.00	
=== VENDOR TOTALS ===			54.00				
01-002864 PETERSON BUSSING LLC							
I-1211		CEDAR CREEK TRIP	201.71				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		CEDAR CREEK TRIP		26 52100-03-45000	School Safety Patrol Exp	201.71	
=== VENDOR TOTALS ===			201.71				
01-002599 PRECISION LASER CUTTING, LLC							
I-28750		OIL CAN HOLDERS	164.77				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		OIL CAN HOLDERS		10 52200-03-40000	Operating Supplies	164.77	
=== VENDOR TOTALS ===			164.77				
01-000586 QUILL CORPORATION							
I-7443663		COPY PAPER	65.98				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		COPY PAPER		10 52100-03-40000	Operating Supplies	65.98	
=== VENDOR TOTALS ===			65.98				
01-004475 STRYKER SALES CORPORATION							
I-2681644M		ELECTRODE	484.00				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		ELECTRODE		10 52300-03-40000	Operating Supplies	484.00	
=== VENDOR TOTALS ===			484.00				
01-003517 TRANSUNION RISK AND ALTERNATIV							
I-20190601		TRANSUNION RISK AND ALTERNATI	63.30				
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	63.30	
=== VENDOR TOTALS ===			63.30				

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-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000650 VICTORY JANITORIAL, INC.						
I-107028		KITCHEN TOWEL, BOWL CLEANER	79.28			
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N		
		KITCHEN TOWEL, BOWL CLEANER		10 52200-03-40000	Operating Supplies	79.28
=== VENDOR TOTALS ===			79.28			
01-000284 VIP ALL-VALUE						
I-0106103-001		PAPER, 20# LTR, 92 BRT	79.98			
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N		
		PAPER, 20# LTR, 92 BRT		10 52100-03-40000	Operating Supplies	79.98
=== VENDOR TOTALS ===			79.98			
01-000792 WENDORF'S BUS SERVICE, INC						
I-566		SAFETY PATROL TO CEDAR CREEK	152.52			
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N		
		SAFETY PATROL TO CEDAR CREEK		26 52100-03-45000	School Safety Patrol Exp	152.52
=== VENDOR TOTALS ===			152.52			
=== PACKET TOTALS ===			16,435.15			

Attachment: Vouchers (4217 : Vouchers)

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** T O T A L S **

INVOICE TOTALS	16,435.15
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	16,435.15
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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 BUDG
2019	10	-21-0000	Accounts Payable Control	9,751.21-*				
	10	-52100-02-94000	Jail/Evidence	63.30	5,000	2,796.31	2,489,263	1,404,727.05
	10	-52100-03-32000	Education & Conference	176.00	8,500	5,786.34	2,489,263	1,404,614.35
	10	-52100-03-40000	Operating Supplies	145.96	9,000	6,714.98	2,489,263	1,404,644.39
	10	-52100-03-51000	Vehicle Repair/Maintenan	2,031.91	9,000	5,164.93	2,489,263	1,402,758.44
	10	-52200-02-90000	Radio Contract	54.00	1,500	1,403.50	1,537,201	832,072.86
	10	-52200-03-40000	Operating Supplies	1,248.24	32,500	18,426.69	1,537,201	830,878.62
	10	-52300-01-19000	Ambulance Training	189.00	5,000	3,224.00	1,059,247	607,086.94
	10	-52300-03-40000	Operating Supplies	5,842.80	56,500	32,680.90	1,059,247	601,433.14
	26	-21-0000	Accounts Payable Control	6,683.94-*				
	26	-52100-03-41575	Dog Unit Expenses	48.79	0	1,666.96- Y	0	14,754.84- Y
	26	-52100-03-45000	School Safety Patrol Exp	354.23	0	540.41- Y	0	15,060.28- Y
	26	-52100-03-47725	Police Vehicle/Equip Exp	1,155.01	0	8,190.88- Y	0	15,861.06- Y
	26	-52200-03-40000	2 1/2 Fire Dues Expenses	5,041.48	0	5,041.48- Y	0	62,257.08- Y
	26	-52200-08-85000	Trucks-Equip-Bierman	84.43	0	84.43- Y	0	57,300.03- Y
	99	-14-0010	Due from General Fund	9,751.21 *				
	99	-14-0026	Due From Non-Lapsing	6,683.94 *				
			** 2019 YEAR TOTALS	16,435.15				

Attachment: Vouchers (4217 : Vouchers)

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

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

FEE \$ 10 pd 6/10/19 Application Date: 6-10-19
☐ Town ☐ Village ☒ City of Merrill County of Lincoln

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

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

☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 8-24-19 1PM and ending 8-24-19 10PM and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Friends of the River Bend Trail

(b) Address 705 N. Center Ave Merrill WI 54452
 (Street) ☐ Town ☐ Village ☒ City

(c) Date organized 1-1-12?

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President Gregory Hartwig

Vice President Sharon Anderson

Secretary Shelley Hersel

Treasurer Debbie Kinsey

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

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

(a) Street number 400 S. Park St Agra Pavilion / Rotary Park

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Picout at the Pavilion

(b) Dates of event 8-24-19

DECLARATION

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

Officer G. Hartwig / 6-10-19
 (Signature/date)

Officer _____
 (Signature/date)

Date Filed with Clerk 6/10/19

Date Granted by Council _____

 (Name of Organization)

Officer _____
 (Signature/date)

Officer _____
 (Signature/date)

Date Reported to Council or Board _____

License No. 08734

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

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

FEE \$ 10 - pd 6/18/19

Application Date: 6/18/19

☐ Town ☐ Village ☒ City of Merrill

County of _____

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

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

☒ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning Sept 28, 2019 and ending Sept 28, 2019 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

☐ Bona fide Club

☒ Church

☐ Lodge/Society

☐ Chamber of Commerce or similar Civic or Trade Organization

☐ Veteran's Organization

☐ Fair Association

(a) Name Saint Stephens United Church of Christ

(b) Address 903 E 2nd St Merrill WI 54452
(Street) ☐ Town ☐ Village ☒ City

(c) Date organized 1883

(d) If corporation, give date of incorporation 1883

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

(f) Names and addresses of all officers:

President Kent Reinhardt 903 E 2nd St

Vice President Cliff Williams 903 E 2nd St

Secretary Beth Haul 903 E 2nd St

Treasurer Marge Johnson 903 E 2nd St

(g) Name and address of manager or person in charge of affair: Jennifer Parath 903 E 2nd St

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

(a) Street number 500 N Center Ave Merrill WI 54452

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? No

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

3. Name of Event

(a) List name of the event Saint Stephens Oktoberfest

(b) Dates of event September 28, 2019

DECLARATION

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

Officer Cliff Williams
(Signature/date)

Officer Beth Ann Haul
(Signature/date)

Date Filed with Clerk 6/18/19

Date Granted by Council _____

Saint Stephens United Church of Christ
(Name of Organization)

Officer Kent Reinhardt
(Signature/date)

Officer Margie Johnson
(Signature/date)

Date Reported to Council or Board _____

License No. _____



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MINUTES • MONDAY MAY 20, 2019

Regular Meeting**City Hall Council Chambers****5:00 PM****I. Call to Order**

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

Attendee Name	Title	Status	Arrived
Dave Sukow	Aldersperson - Sixth District	Present	
Rick Blake	Aldersperson - Third District	Present	
John M. Van Lieshout	Aldersperson - Fifth District	Present	

Also in attendance: City Administrator Dave Johnson, Fire Battalion Chief-Administration Phil Skoug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Alderman Rob Norton, Beth Humphery, Allen Shidell Jr., Jennifer Erickson, Craig Erickson and City Clerk Bill Heideman.

II. Nuisance Complaints and Vouchers:**1. Nuisance Complaints**

The nuisance complaint summary report was in the meeting packet. Deputy Health Officer Ashbeck reported on the cases listed on the report.

Baiting will continue on the case involving rats, because the baiting contract is in effect for two more months.

2. Vouchers

The vouchers were in the meeting packet.

Motion (Blake/Van Lieshout) to approve.

RESULT:	APPROVED
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III. Picnic and/or Liquor License Applications:

1. Request from Ballyhoo's for an extension of premises to sell alcoholic beverages from Ballyhoo's (124 N. Prospect Street) to a fenced in area east of their front door into Cenotaph Park next to Park Place on July 27, 2019, in conjunction with Merrill Lobsterfest.

Information was in the meeting packet. Police Chief Bennett has no concerns with the request.

Motion (Van Lieshout/Blake) to approve.

RESULT:	APPROVED & SENT TO COUNCIL	Next: 6/11/2019 7:00 PM
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2. 2019-2020 Liquor License Applications (per list)

Information was in the meeting packet. Three licensees are currently not operating.

Beth Humphery gave a status update on Humphery's Pub.

Craig and Jennifer Erickson gave a status update on Erickson's Westside Tap.

Allen Shidell Jr. gave a status update on El Mariachi.

Motion (Van Lieshout/Blake) to refer all license applications to the June 11th, 2019 Common Council meeting.

RESULT:	REFERRED TO COUNCIL	Next: 6/11/2019 7:00 PM
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IV. Other agenda items to consider:

1. 2018 Fire Department Annual Report

The annual report was in the meeting packet.

Fire Battalion Chief-Administration Skoug reported that some changes have been made after Fire Chief Klug became chief.

Alderman Sukow stated that the annual report was comprehensive and that he was pleased with the report.

V. Minutes & Monthly Reports:

1. Minutes of April 22, 2019 meeting

Motion (Blake/Van Lieshout) to approve.

RESULT:	APPROVED
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2. Monthly Report - Fire Chief Klug

The monthly report was in the meeting packet.

Fire Battalion Chief-Administrator Skoug reported that several agencies were involved in a debriefing following a critical incident on US Highway 51.

Training for certifications continues.

3. Monthly Report - Police Chief Bennett

The monthly report was in the meeting packet.

The new report format seems to be working well.

Work on liquor license renewals continues. Care is being taken to ensure that all premises descriptions for liquor licenses are accurate.

Work on junk vehicles for this year has begun.

The Click-It or Ticket program will run from May 20th to June 2nd.

The flashlights that the Police Department won have arrived.

The Police Department has been awarded a grant, which be used to obtain a computer.

4. Monthly Report - Lincoln County Humane Society

Alderman Sukow commented that the entire staff is doing high-quality work at the shelter.

5. Consider placing monthly reports on file

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

RESULT:	PLACED ON FILE
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VI. Establish date, time and location of next regular meeting

Monday, June 24th, 2019 at 5:00 P.M. in the City Hall Common Council Chambers.

VII. Public Comment Period

None.

VIII. Adjournment

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

MERRILL FIRE DEPARTMENT

Monthly Report May 2019



EMS Prevention Bureau

Community Paramedicine Program		Requests for Service	Patient Visits
	Month	0	1
	Year-to-Date	5	12
		# of Persons Reached	Hours Spent
BP Checks			
Month	3	20	6.00
Year	13	83	17.00
CPR Classes			
Month	7	49	30.00
Year	18	120	70.00
Stop the Bleed			
Month	0	0	0
Year	0	0	0
Hands Only CPR			
Month	0	0	0
Year	1	25	1.00
Facebook Posts			
Month	8	11,048	2
Year	36	49,704	8.75

Fire Prevention Bureau

	Total Inspections	# of Violations	# of Corrected Violations	# of Staff Hrs. this Month
Inspections	186	92	48	55:34
	# of Events	# of Persons Reached	Hours Spent	
Extinguisher Training				
Month	1	18	2.00	
Year	1	18	2.00	
Facebook Posts				
Month	7	15,612	1.75	
Year	36	75,127	11.5	
Fire Drills				
Month	0	0	0.00	
Year	1	588	1.00	
School Programs				
Month	6	100	39.00	
Year	6	100	39.00	
Bigs W/Badges				
Month	4	4	4.00	
Year	25	29	28.00	
In House Tours				
Month	1	6	1.00	
Year	4	67	3.75	
Smoke Detector Installations				
Month	1	3	1.00	
Year	1	3	1.00	

Attachment: Monthly Report - Fire Chief Klug (4219 : Monthly Report - Fire Chief Klug)

Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incident for Month	
	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019
January	147	133	2	3	0	4	1	0	10	17	1	1	161	158
February	152	133	3	7	0	1	1	0	7	18	2	0	165	159
March	142	147	2	7	0	1	1	1	6	12	0	1	151	169
April	172	110	3	1	0	2	1	3	8	5	1	1	186	122
May	170	161	4	2	0	1	6	5	9	11	2	0	191	180
June	140		6		0		4		14		4		168	
July	142		4		1		1		15		0		163	
August	139		4		0		3		21		0		167	
September	101		7		1		5		11		3		128	
October	113		4		1		1		18		0		137	
November	111		5		2		3		8		1		130	
December	141		6		0		1		12		0		160	
Year to Date Total	1,671	684	50	20	5	9	28	9	139	63	14	3	1,907	788

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	
	2018	2019			2018	2019	2018	2019	2018	2019	2018	2019
January	155	143	4	15	2	2	0	0	\$99,807.75	\$88,484.50	\$114,215.70	\$100,875.1
February	162	154	3	22	3	2	1	1	\$83,029.89	\$71,245.89	\$113,255.87	\$104,081.4
March	150	160	10	22	0	1	0	0	\$79,214.47	\$85,298.14	\$117,027.40	\$104,515.1
April	175	112	2	13	0	0	1	0	\$74,967.34	\$71,559.81	\$125,860.40	\$81,039.7
May	178	170	6	21	0	0	1	0	\$73,554.08	\$106,705.22	\$121,605.70	\$120,502.3
June	152				3		4		\$111,098.84		\$107,574.30	
July	152				2		0		\$53,032.63		\$110,100.88	
August	144				4		0		\$79,275.41		\$98,655.30	
September	115				1		0		\$65,643.30		\$76,582.90	
October	121				0		0		\$72,691.18		\$85,353.50	
November	123				0		1		\$153,534.16		\$80,276.30	
December	154				0		0		\$85,102.25		\$112,615.10	
Total YTD	1,781	627	23	80	15	5	8	1	\$1,030,951.30	\$423,293.56	\$1,246,707.45	\$511,014.3

Attachment: Monthly Report - Fire Chief Klug (4219 : Monthly Report - Fire Chief Klug)

Training Fire/EMS

		Month	Year
	Number of trainings offered	24	129
	Number of Staff attending	194	1,203
	Number of Staff Hours	356.35	2,194.05

May Trainings- Items red in are required/mandatory trainings

- Skill of the Month was review and use of the Emergency Response Guidebook upon initial arrival of a Hazardous Materials incident.
- State of Wisconsin Certified Driver/Operator Aerial continued and completed for 7 fire department personnel. This class is being taught by North Central Technical College.
- Temporary Supervisor Job shadowing performed throughout the month. Temporary Supervisors are to be job shadowed 3 times per year by their shift Battalion Chief.
- FF/Paramedics Ross Witucki completed his State of Wisconsin Fire Officer I certification class through Nicolet Technical College.
- Annual testing of all fire department hose to NFPA 1451 Standards started this month and will continue into June.
- FF/Paramedic John Kraegenbrink attended the Certified Ambulance Documentation Specialist class in Rhinelander.
- CPR Instructors attended and passed the American Heart Association CPR Instructor recertification class.
- Monthly E.M.S. training in patient communication during disasters.

Meetings, Community Activities, & Engagements

05-2,6,&9-2019	Meeting with Fire Chaplain candidates to establish a Merrill Fire Department chaplain
05-07-2019	Hosted a monthly Fire Department Retiree breakfast
05-08-2019	Lincoln County EMS Committee meeting
05-14-2019	BC Wegener attended Committee of Whole meeting and Common Council meeting
05-14-2019	Chief Klug attended the Town of Scott monthly Board Meeting to give annual MFD report
05-16-2019	Special Personnel & Finance Committee meeting
05-20-2019	Health & Safety Committee meeting
05-21-2019	Community Scan radio program at WJMT
05-23-2019	Monthly MFD Command staff meeting.

Significant Events/Issues/Activities

05-16-2019	New Firefighter/EMT Eric Trempe's first day at Merrill Fire Department
05-17-2019	Distracted Driver presentation at Merrill High School for all students. Students see the long term effects of being involved in a motor vehicle accident of driving while distracted.

05-25-2019	Structure fire in Town of Merrill
05-28-2019	Battalion Chief (BC) Steve Hintze's last day on shift
05-24-2019	7 personnel taking the State of Wisconsin Driver/Operator Aerial certification class successfully passed the State of Wisconsin certification exam.
5-2019	Partnered with the American Red Cross to perform smoke detector installations in homes that have no smoke detectors in their home.

Merrill Fire Department Calls for Service

May 2019

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)
5/1/2019	19M0610	HARD	N4057		COUNTY E	Road	321	EMS call, excluding vehicle accident with injury
5/1/2019	19M0611	MERR	W4494B		POPE	Road	321	EMS call, excluding vehicle accident with injury
5/1/2019	19M0612	CITY	713		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
5/1/2019	19M0613	CITY	1501	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
5/1/2019	19M0614	CITY	713		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
5/1/2019	19M0615	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/1/2019	19M0616	MERR	N2723		THIEL	Drive	321	EMS call, excluding vehicle accident with injury
5/2/2019	19M0617	BIRC			GRUNDY	Road	321	EMS call, excluding vehicle accident with injury
5/2/2019	19M0618	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
5/3/2019	19M0619	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
5/3/2019	19M0620	MERR	N2954		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
5/3/2019	19M0621	SCOT	N208		COUNTY FF	Road	321	EMS call, excluding vehicle accident with injury
5/3/2019	19M0622	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/3/2019	19M0623	CITY	607		FRANCIS	Drive	3211	Community Paramedicine Program visit
5/3/2019	19M0624	CITY	904	East	7TH	Street	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
May 2019**

5/3/2019	19M0625	CITY	904	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
5/4/2019	19M0626	CITY	810	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
5/4/2019	19M0627	MERR	W7102		GOLDEN FAWN	Crossing	6111	Dispatched and cancelled en route(EMS)
5/4/2019	19M0628	CITY	212	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
5/4/2019	19M0629	SCOT	W7242		ALEXANDER	Avenue	143	Grass fire
5/4/2019	19M0630	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/4/2019	19M0631	PINE	N941		SKYLARK	Lane	321	EMS call, excluding vehicle accident with injury
5/4/2019	19M0632	RUSS	N5302		TOWN HALL	Road	321	EMS call, excluding vehicle accident with injury
5/4/2019	19M0633	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/4/2019	19M0634	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/4/2019	19M0635	MERR	W4424		COUNTY R	Road	321	EMS call, excluding vehicle accident with injury
5/4/2019	19M0636	CITY	402	East	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
5/5/2019	19M0637	CITY	2600	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/5/2019	19M0638	CITY	107	North	STATE	Street	321	EMS call, excluding vehicle accident with injury
5/5/2019	19M0639	CITY	2606	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/5/2019	19M0640	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/5/2019	19M0641	CITY	1502	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
5/5/2019	19M0642	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
May 2019**

5/5/2019	19M0643	CITY	1109	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
5/6/2019	19M0644	MERR	N2609		EAST SHORE	Drive	321	EMS call, excluding vehicle accident with injury
5/6/2019	19M0645	BIRC			51	Highway	321	EMS call, excluding vehicle accident with injury
5/6/2019	19M0646	CITY	407	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
5/6/2019	19M0647	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/6/2019	19M0648	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/6/2019	19M0649	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
5/6/2019	19M0650	CITY	1508		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
5/7/2019	19M0651	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/7/2019	19M0652	MERR	W4431		SPRING LAKE	Road	321	EMS call, excluding vehicle accident with injury
5/7/2019	19M0653	CITY		East	8TH	Street	322	Motor vehicle accident with injuries
5/7/2019	19M0654	CITY	104	East	4TH	Street	321	EMS call, excluding vehicle accident with injury
5/7/2019	19M0655	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/7/2019	19M0656	CITY	601	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
5/9/2019	19M0657	CITY	1004		ROCK RIDGE	Court	745	Alarm system activation, no fire - unintentional
5/9/2019	19M0658	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/9/2019	19M0659	CITY	1007	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
May 2019**

5/10/2019	19M0660	PINE	W2565		VIOLET	Lane	321	EMS call, excluding vehicle accident with injury
5/10/2019	19M0661	CITY	714	East	2nd	Street	321	EMS call, excluding vehicle accident with injury
5/10/2019	19M0662	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
5/10/2019	19M0663	BIRC	N6540		1ST	Street	321	EMS call, excluding vehicle accident with injury
5/10/2019	19M0664	CITY	1207		LARK	Street	321	EMS call, excluding vehicle accident with injury
5/10/2019	19M0665	CITY	709		WISCONSIN	Street	321	EMS call, excluding vehicle accident with injury
5/11/2019	19M0666	SCHL	N4167		SCHIELKE	Road	321	EMS call, excluding vehicle accident with injury
5/11/2019	19M0667	RUSS	W1874		COUNTY J	Road	321	EMS call, excluding vehicle accident with injury
5/11/2019	19M0668	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/11/2019	19M0669	MERR	N2430		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
5/11/2019	19M0670	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/11/2019	19M0671	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/11/2019	19M0672	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/12/2019	19M0673	CITY	115	South	PROSPECT	Street	746	Carbon monoxide detector activation, no CO
5/12/2019	19M0674	MERR			HILLSIDE	Drive	143	Grass fire
5/12/2019	19M0675	CITY	910	North	SCOTT	Street	321	EMS call, excluding vehicle accident with injury
5/12/2019	19M0676	CITY	1105	East	MAIN	Street	412	Gas leak (natural gas or LPG)
5/12/2019	19M0677	CITY	703		CHARLES	Street	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
May 2019**

5/13/2019	19M0678	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
5/13/2019	19M0679	MERR	W6648		THE CLEARING		321 EMS call, excluding vehicle accident with injury
5/13/2019	19M0681	CITY	2306		RIVER	Street	321 EMS call, excluding vehicle accident with injury
5/13/2019	19M0682	CITY	1104	East	3RD	Street	321 EMS call, excluding vehicle accident with injury
5/13/2019	19M0683	RUSS	N3959		MOSSER	Road	321 EMS call, excluding vehicle accident with injury
5/13/2019	19M0684	CITY	306		PIER	Street	321 EMS call, excluding vehicle accident with injury
5/13/2019	19M0685	CITY	606	North	GENESEE	Street	321 EMS call, excluding vehicle accident with injury
5/14/2019	19M0686	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
5/14/2019	19M0687	CITY	810	South	STATE	Street	735 Alarm system sounded due to malfunction
5/14/2019	19M0688	CITY	2010	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
5/14/2019	19M0689	CITY	803	North	STATE	Street	321 EMS call, excluding vehicle accident with injury
5/14/2019	19M0690	CITY	2010	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
5/15/2019	19M0691	CITY	W5104		SOUTH SHORE	Drive	321 EMS call, excluding vehicle accident with injury
5/15/2019	19M0692	CITY	N1327		BIG EDDY	Road	321 EMS call, excluding vehicle accident with injury
5/15/2019	19M0693	CITY	701		WILDWOOD	Lane	321 EMS call, excluding vehicle accident with injury
5/16/2019	19M0694	CITY	1600	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/16/2019	19M0695	CITY	504		HENDRICKS	Street	321 EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
May 2019**

5/16/2019	19M0696	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/16/2019	19M0697	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/16/2019	19M0698	SCOT	N168		SCOTT	Road	321	EMS call, excluding vehicle accident with injury
5/16/2019	19M0699	CITY	1905		WEBSTER	Street	321	EMS call, excluding vehicle accident with injury
5/16/2019	19M0700	CORN	W8520		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
5/16/2019	19M0701	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/17/2019	19M0702	CITY		East	1ST	Street	412	Gas leak (natural gas or LPG)
5/17/2019	19M0703	SCHL	N4167		SCHIELKE	Road	321	EMS call, excluding vehicle accident with injury
5/17/2019	19M0704	CITY	1007		ADAMS	Street	321	EMS call, excluding vehicle accident with injury
5/17/2019	19M0705	CITY	1500	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
5/17/2019	19M0706	CITY	200	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
5/17/2019	19M0707	CITY	2001	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
5/17/2019	19M0708	CITY	2100	East	6th	Street	321	EMS call, excluding vehicle accident with injury
5/17/2019	19M0709	CITY	2001	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
5/17/2019	19M0710	MERR	N2410		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
5/17/2019	19M0711	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/18/2019	19M0712	CITY	1000		CHAMPAGNE	Street	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
May 2019**

5/18/2019	19M0713	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/18/2019	19M0714	CITY	N6534		1ST	Street	321	EMS call, excluding vehicle accident with injury
5/18/2019	19M0715	CITY	801		CEDAR	Street	321	EMS call, excluding vehicle accident with injury
5/19/2019	19M0716	MERR	N2388		COUNTY JJ	Road	321	EMS call, excluding vehicle accident with injury
5/19/2019	19M0717	SCOT	N357		BRANDENBURG	Avenue	321	EMS call, excluding vehicle accident with injury
5/20/2019	19M0718	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
5/20/2019	19M0719	CITY	210	South	PINE RIDGE	Avenue	611	Dispatched and cancelled en route
5/20/2019	19M0720	MERR	W5796		SCHULZ SPUR	Drive	321	EMS call, excluding vehicle accident with injury
5/20/2019	19M0721	SCOT	MM204		US HWY 51	Road	321	EMS call, excluding vehicle accident with injury
5/20/2019	19M0722	ROCK	N5544		BILL LEE	Road	321	EMS call, excluding vehicle accident with injury
5/21/2019	19M0723	CITY	1600	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
5/21/2019	19M0724	MERR	W4459		BISCAYNE BAY	Drive	321	EMS call, excluding vehicle accident with injury
5/21/2019	19M0725	CITY	811 1/2		DIVISION	Street	321	EMS call, excluding vehicle accident with injury
5/21/2019	19M0726	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/21/2019	19M0727	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/21/2019	19M0728	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/22/2019	19M0729	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
May 2019**

5/22/2019	19M0730	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
5/22/2019	19M0731	CITY	409	North	CLEVELAND	Street	131	Passenger vehicle fire
5/22/2019	19M0732	MERR	W5796		SCHULZ SPUR	Drive	321	EMS call, excluding vehicle accident with injury
5/22/2019	19M0733	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/22/2019	19M0734	CITY	1001	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/22/2019	19M0735	MERR	Ditch		SWEDE	Road	444	Power line down
5/22/2019	19M0736	CITY	1103	North	STATE	Street	321	EMS call, excluding vehicle accident with injury
5/22/2019	19M0737	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/22/2019	19M0738	CITY	606	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
5/22/2019	19M0739	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
5/22/2019	19M0740	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
5/22/2019	19M0741	SCOT	N357		BRANDENBURG	Avenue	321	EMS call, excluding vehicle accident with injury
5/22/2019	19M0742	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/23/2019	19M0743	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/23/2019	19M0744	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/23/2019	19M0745	MERR	N2258		AIRPORT	Road	321	EMS call, excluding vehicle accident with injury
5/23/2019	19M0746	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/23/2019	19M0747	PINE	W2928		COUNTY G	Road	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
May 2019**

5/24/2019	19M0748	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
5/24/2019	19M0749	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
5/24/2019	19M0750	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/24/2019	19M0751	MERR	N3104		STATE 107	Road	745	Alarm system activation, no fire - unintentional
5/25/2019	19M0752	CITY	806		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
5/25/2019	19M0753	MERR	N2936		COUNTY JJ	Road	321	EMS call, excluding vehicle accident with injury
5/25/2019	19M0754	CITY	1106		PIERCE	Street	321	EMS call, excluding vehicle accident with injury
5/25/2019	19M0755	MERR	N2812		HINZ	Road	111	Building fire
5/25/2019	19M0756	CITY			ELM	Street	321	EMS call, excluding vehicle accident with injury
5/26/2019	19M0757	CITY	701	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
5/26/2019	19M0758	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
5/26/2019	19M0759	CITY	1305		COTTER	Avenue	142	Brush or brush-and-grass mixture fire
5/26/2019	19M0760	CITY	707		DIVOT	Street	321	EMS call, excluding vehicle accident with injury
5/26/2019	19M0761	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/27/2019	19M0762	CITY			CHIPPEWA	Street	321	EMS call, excluding vehicle accident with injury
5/27/2019	19M0763	CITY	115	North	STATE	Street	151	Outside rubbish, trash or waste fire
5/27/2019	19M0764	CITY	600		HARRISON	Street	321	EMS call, excluding vehicle accident with injury
5/27/2019	19M0765	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/27/2019	19M0766	CITY	1205		LAKE	Street	444	Power line down

**Merrill Fire Department Calls for Service
May 2019**

	19M0767	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/28/2019	19M0768	SCOT	N1216		LAKE	Road	321	EMS call, excluding vehicle accident with injury
5/28/2019	19M0769	CORN			STATE 64	Road	322	Motor vehicle accident with injuries
5/28/2019	19M0770	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
5/28/2019	19M0771	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/28/2019	19M0772	CITY	803	North	STATE	Street	321	EMS call, excluding vehicle accident with injury
5/28/2019	19M0773	CITY	609	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
5/28/2019	19M0774	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/29/2019	19M0775	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/29/2019	19M0776	CITY	408		EAST	Street	321	EMS call, excluding vehicle accident with injury
5/29/2019	19M0777	CITY	409	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
5/29/2019	19M0778	CITY	1910		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
5/29/2019	19M0779	MERR	N2812		HINZ	Road	321	EMS call, excluding vehicle accident with injury
5/29/2019	19M0780	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
5/30/2019	19M0781	CITY	1005		ELM	Street	321	EMS call, excluding vehicle accident with injury
5/30/2019	19M0782	CITY	301	North	PINE	Street	321	EMS call, excluding vehicle accident with injury
5/30/2019	19M0783	CORN	N2368		WEGNER	Road	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
May 2019**

5/30/2019	19M0784	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/30/2019	19M0785	TOMA	720	East	KINGS	Road	321	EMS call, excluding vehicle accident with injury
5/30/2019	19M0786	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/30/2019	19M0787	RUSS	N6392		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
5/31/2019	19M0788	CITY	402	North	STATE	Street	321	EMS call, excluding vehicle accident with injury
5/31/2019	19M0789	CITY	201		STANGE	Street	745	Alarm system activation, no fire - unintentional
5/31/2019	19M0790	BIRC	N6534		1ST	Street	321	EMS call, excluding vehicle accident with injury
5/31/2019	19M0791	CITY	1106	East	8TH	Street	321	EMS call, excluding vehicle accident with injury



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

May 2019

	Last Month	This Month	Last Year
Complaints received	532	707	752
Reportable traffic crashes	14	18	21
Juvenile non-traffic arrests	12	29	23
Traffic Citations (adult & juv.)	60	63	114
Adult non-traffic arrests	64	68	94

CVR Transactions

New applications	15	17	24
New application city revenue	\$195.00	\$221.00	\$312.00
Renewals	17	19	23
Renewal city revenue	\$110.50	\$123.50	\$149.50
		2019	2018
CVR Revenue YTD		\$1,540.50	\$1,943.50

Attachment: Monthly Report - Police Chief Bennett (4220 : Monthly Report - Police Chief Bennett)

SPECIAL ASSIGNMENTS AND ACTIVITIES

May 2, Offender release meeting at the Lincoln County Service Center

May 2, CWCIA meeting and presentation

May 7, Meeting with Kim from HAVEN regarding orientation process and shift meetings

May 9, Command Staff meeting

May 11, **Officer Tesch, SRO Detective Heckendorf, and Officer Jaeger** conducted children's bedroom display at Kid's Day at Riverside Athletic Club in conjunction with Gress Chiropractic

May 13, **Chief Bennett, Lt. Seubert, and Officer Tesch** attended FTO Best Practices Seminar

May 14, **Investigative Lt. Wunsch** attended Lincoln County Death Review meeting

May 14, **Chief Bennett** attended COW meeting

May 14, **Chief Bennett** attended Common Council

May 15, **Investigative Lt. Wunsch** attended NORDEG advisory board meeting

May 16, Arbor Day ceremony at Ott's park

May 16, **Chief Bennett and SRO Detective Heckendorf** attended Weinbrenner EOP's meeting

May 16, **Chief Bennett** attended Personnel & Finance

May 20, Jefferson School visited MPD

May 20, **Chief Bennett** attended Health & Safety meeting

May 21, **Chief Bennett** attended Lincoln County Traffic Safety committee meeting

May 22, **Chief Bennett** attended Emergency Management Mass notification system meeting at City Hall

May 23, **Officer Jaeger and Admin. Assistant Thorson** conducted DARE Judging at Jefferson School

May 24, **Officer Jaeger and Admin. Assistant Brahós** chaperoned Safety Patrol trip to Cedar Creek

May 24, **Chief Bennett, Investigative Lt. Wunsch, Admin. Assistant's Brahós and Thorson** set up drug box initiative display in MPD lobby

May 24, **Chief Bennett** spoke on WJMT Community Scan

May 28, MPD employees attended Battalion Chief Hintze's retirement celebration

May 31, **Officer Jaeger and Admin. Assistant Rankin** chaperoned Safety Patrol trip to Cedar Creek

Corey A. Bennett
Chief of Police



City of Merrill

Police Department

ASR Custody - ADULT

Printed on June 10, 2019

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1902422	973.10 - Probation Violation	05/02/19	19	Female
MPD1902433	946.49(1)(a) - Bail Jumping-Misdemeanor	05/02/19	47	Male
MPD1902427	973.10 - Probation Violation	05/02/19	38	Male
MPD1902441	26-136 - JUVENILE TOBACCO VIOLATION	05/03/19	18	Male
MPD1902459	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	05/03/19	47	Female
MPD1902453	973.10 - Probation Violation	05/03/19	25	Male
MPD1902459	940.20(2) - Battery to Law Enforcement Officers, Fire Fighters or Commission Wardens; 946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	05/03/19	25	Female
MPD1902440	973.10 - Probation Violation	05/03/19	48	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1902484	346.63(1)(a) - Operating While under Influence (1st)	05/04/19	48	Female
MPD1902504	973.10 - Probation Violation	05/05/19	20	Male
MPD1902500	940.19(1) - Battery; 947.01(1) - Disorderly Conduct	05/05/19	60	Male
MPD1902498	947.01(1) - Disorderly Conduct	05/05/19	37	Female
MPD1900602	125.07(3)(a) - Underage Presence-Place of Sale/Liquor	05/06/19	20	Male
MPD1900541	943.20(1)(b) - Theft-Business Setting >\$10,000	05/07/19	51	Female
MPD1902519	973.10 - Probation Violation	05/07/19	18	Male
MPD1902549	973.10 - Probation Violation	05/08/19	62	Male
MPD1902561	973.10 - Probation Violation	05/09/19	56	Male
MPD1902595	51.15 - EMERGENCY DETENTION	05/10/19	49	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1902614	946.49(1)(a) - Bail Jumping-Misdemeanor	05/11/19	57	Male
MPD1902618	946.03(1) 946.03(1)(a) - Operating While under Influence (3rd)	05/12/19	34	Male
MPD1902669	26-94 - UNDERAGE ALCOHOL VIOLATIONS	05/14/19	19	Male
MPD1902679	973.10 - Probation Violation	05/14/19	26	Male
MPD1902671	973.10 - Probation Violation	05/14/19	43	Male
MPD1902715	973.10 - Probation Violation	05/15/19	57	Male
MPD1902716	973.07 - Failure to Pay	05/15/19	48	Male
MPD1902725	973.10 - Probation Violation	05/15/19	36	Male
MPD1902758	940.19(1) - Battery; 946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(a) - Bail Jumping-Misdemeanor; 968.075 - Domestic Abuse Enhancer; 947.01(1) - Disorderly Conduct	05/16/19	57	Male
MPD1902756	947.01(1) - Disorderly Conduct	05/16/19	54	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1902773	973.10 - Probation Violation	05/17/19	43	Male
MPD1902794	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	05/17/19	38	Male
MPD1902779	973.10 - Probation Violation	05/17/19	47	Male
MPD1902765	973.10 - Probation Violation; 940.19(1) - Battery	05/17/19	37	Male
MPD1902809	946.63(1) 946.63(1)(a) - Operating While under Influence (2nd)	05/19/19	55	Male
MPD1902802	943.01(1) - Criminal Damage to Property; 973.10 - Probation Violation; 946.49(1)(b) - Bail Jumping-Felony; 947.01(1) - Disorderly Conduct	05/19/19	25	Female
MPD1902328	961.41(1)(b) - Manufacture/Deliver Non-Narcotics	05/20/19	33	Female
MPD1902822	968.09 - Failure to Appear	05/20/19	24	Male
MPD1902847	946.49(1)(b) - Bail Jumping-Felony; 961.573(1) - Possess Drug Paraphernalia	05/21/19	21	Female
MPD1902841	973.10 - Probation Violation	05/21/19	51	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1902872	813.125(7) - Violate/Harassment Restraining Order	05/22/19	45	Male
MPD1902871	973.10 - Probation Violation	05/22/19	33	Male
MPD1902870	940.19(6)(a) - Aggravated Battery-Elderly	05/22/19	23	Male
MPD1902939	973.07 - Failure to Pay	05/24/19	33	Female
MPD1902922	26-24(B) - HARASSMENT	05/24/19	48	Male
MPD1902936	973.07 - Failure to Pay	05/24/19	26	Male
MPD1902970	973.10 - Probation Violation	05/25/19	33	Male
MPD1903000	946.41(1) - Resisting or Obstructing an Officer; 973.10 - Probation Violation	05/26/19	36	Male
MPD1902987	946.49(1)(a) - Bail Jumping-Misdemeanor	05/26/19	28	Female
MPD1903011	51.15 - EMERGENCY DETENTION	05/27/19	62	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1901927	943.20(1)(a) - Theft-Movable Property <=\$2500	05/28/19	25	Female
MPD1903031	973.10 - Probation Violation	05/28/19	29	Male
MPD1903015	785.04 - Contempt of Court	05/28/19	47	Male
MPD1903021	973.10 - Probation Violation	05/28/19	42	Female
MPD1903054	973.10 - Probation Violation	05/29/19	50	Male
MPD1903073	973.10 - Probation Violation	05/30/19	49	Male
MPD1903087	973.10 - Probation Violation	05/31/19	36	Male
MPD1903092	973.07 - Failure to Pay	05/31/19	19	Male

Total Records: ~~56~~

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Attachment: Monthly Report - Police Chief Bennett (4220 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - JUV

Printed on June 10, 2019

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1902467	947.01(1) - Disorderly Conduct	05/03/19	14	Male
MPD1902467	947.01(1) - Disorderly Conduct	05/03/19	16	Male
MPD1902472	943.01(1) - Criminal Damage to Property	05/04/19	14	Male
MPD1902567	943.20(1)(a) - Theft-Movable Property <=\$2500	05/13/19	16	Male
MPD1902659	943.20(1)(a) - Theft-Movable Property <=\$2500	05/13/19	9	Male
MPD1902675	26-134(A) - HABITUAL TRUANCY	05/14/19	17	Male
MPD1902673	26-134(A) - HABITUAL TRUANCY	05/14/19	16	Female
MPD1902674	26-134(A) - HABITUAL TRUANCY	05/14/19	15	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1902669	26-94 - UNDERAGE ALCOHOL VIOLATIONS	05/14/19	17	Female
MPD1902711	26-134(A) - HABITUAL TRUANCY	05/15/19	16	Male
MPD1902720	26-134(A) - HABITUAL TRUANCY	05/15/19	16	Female
MPD1902713	26-134(A) - HABITUAL TRUANCY	05/15/19	15	Female
MPD1902712	26-134(A) - HABITUAL TRUANCY	05/15/19	17	Female
MPD1902710	26-134(A) - HABITUAL TRUANCY	05/15/19	17	Male
MPD1902760	943.01(1) - Criminal Damage to Property	05/16/19	13	Female
MPD1902784	947.01(1) - Disorderly Conduct	05/17/19	14	Male
MPD1902784	947.01(1) - Disorderly Conduct	05/17/19	13	Male
MPD1902787	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	05/18/19	9	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1902818	3 961.573(2) - Possess Drug Paraphernalia-14-18 (1st); 961.41(3g)(e) - Possession of THC; 948.605(2)(a) - Possess Firearm in School Zone	05/21/19	16	Male
MPD1902842	26-134(A) - HABITUAL TRUANCY	05/21/19	16	Male
MPD1902858	947.01(1) - Disorderly Conduct	05/21/19	16	Male
MPD1902917	26-136 - JUVENILE TOBACCO VIOLATION	05/24/19	17	Female
MPD1902917	26-136 - JUVENILE TOBACCO VIOLATION	05/24/19	15	Female
MPD1902942	2 26-94 - UNDERAGE ALCOHOL VIOLATIONS; 26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	05/25/19	16	Male
MPD1903028	2 947.01(1) - Disorderly Conduct; 943.01(1) - Criminal Damage to Property	05/28/19	13	Male

Total Records: 25



City of Merrill

Police Department

Department Activity Report

Printed on June 11, 2019

Description		
911 HANGUP Total: 5	DOMESTIC Total: 7	MENTAL SUB Total: 3
911 NUISANCE Total: 7	DRUG ACTIVITY Total: 5	MESS DEL Total: 2
ABAND VEH Total: 2	DRV COMP Total: 19	MISSING PER Total: 1
AGENCY/ASST Total: 14	ESCORT Total: 7	MOTORIST AST Total: 6
ALARM Total: 13	EXTRA PATRL Total: 2	NEIGH COMP Total: 3
AMBULANCE Total: 26	FIGHT Total: 3	NOISE COMP Total: 11
ANIMAL BITE Total: 3	FIRE GRASS Total: 1	ODOR INVEST Total: 2
ANIMAL CARCS Total: 1	FIRE MISC Total: 3	OPEN DR/WIN Total: 12
ANIMAL COMP Total: 25	FORGERY/FRAU Total: 8	ORD VIOLATE Total: 1
ATT FRAUD Total: 1	FOUND ITM/AN Total: 27	PED ROADWAY Total: 1
ATT THEFT Total: 1	GARBAGE DUMP Total: 4	PROB VIO Total: 11
ATV/SNOW COMP Total: 3	GAS SKIP Total: 2	PROP DAM Total: 7
BATTERY Total: 2	HARASS CALLS Total: 3	RCKLS CN/DRV Total: 8
CHILD ABUSE Total: 2	HARASSMENT Total: 10	REPO VEH Total: 1
CHILD CUS Total: 6	HAZ SITUATIO Total: 6	ROAD BLOCKED Total: 1
CRASH/AN/OTH Total: 1	HIT & RUN Total: 7	RUNAWAY Total: 3
CRASH/INJURY Total: 2	IMP/ILL PARK Total: 22	SEARCH WARRANT Total:
CRASH/PDO Total: 12	INFO COMPL Total: 7	SEX ASSLT A Total: 1
CRIM DAM PRO Total: 2	INTERNET CMP Total: 1	SEX ASSLT J Total: 2
CVL Total: 7	INTOX DRIVER Total: 1	SEX OFFENSES Total: 2
DEBRIS SPILL Total: 1	INTOX PED Total: 5	SHOPLIFTING Total: 3
DIR TRAFF Total: 1	J/UA ALC PRT Total: 1	STAND BY Total: 7
DIS CONDUCT Total: 35	JUNK ORD Total: 37	SUDDEN DEATH Total: 1
DISREGARD Total: 2	JUV COMP Total: 5	SUICIDE ATT Total: 2
	LOCKOUT Total: 24	SUICIDE THRT Total: 4
	LOITERING Total: 3	SUSP ACTVTY Total: 23
	LOST ITEM/AN Total: 2	SUSP PERSON Total: 2
	MAN WITH GUN Total: 1	SUSP VEH Total:

Description

THEFT Total: 19
THREAT Total: 1
TOBACCO VIO Total: 3
TRAFFIC SAFTY Total: 1
TRAFFIC STOP Total: 83
TRESPASSING Total: 1
TRUANCY Total: 13
VANDALISM Total: 4
VEH IN DITCH Total: 1
VIO CRT ORD Total: 3
WANTED PER Total: 10
WEATHER Total: 1
WELFARE CHECK Total: 32
WIRE DOWN Total: 2
Total Records: 699

Attachment: Monthly Report - Police Chief Bennett (4220 : Monthly Report - Police Chief Bennett)



Wausau Police Department

515 Grand Ave

Wausau, WI 54403

Ph. 715-261-7800

May 9, 2019

Police Chief Corey Bennett
Merrill Police Department
1004 E. 1st St
Merrill, WI 54452

Dear Police Chief Corey Bennett:

I am writing to express my appreciation to Lt. Detective Patrick Wunsch and Detective Nicole Cimino for their presentation on 5/02/19 to the Central Wisconsin Criminal Investigator Association (CWCIA) which was hosted at the Wausau Police Department. The detectives spoke on "Mental Health and Competency Issues in a Homicide Case" with a case discussion focused on the Monroe homicide investigation. The program was very informative and relative to the investigators in our group. I personally have a homicide case moving through the court system with some similar issues. There were some great "take-aways" from their talk. After the presentation I received several comments from our members how they liked the presentation and found the information helpful. A big compliment given the caliber of investigators in our area.

This training event was a resounding success and a great example of positive law enforcement partnerships. Thank you for allowing your staff to share their insight and expertise. CWCIA has as one of our goals building up all our agencies in their investigative skills. A special thank you to Pat and Nicole for they were well prepared and it showed. I also want to thank you for your commitment to our shared goal of keeping our communities safe.

Sincerely,

Jon Kindlarski

Detective, Wausau Police
Vice-President for Central Wisconsin Criminal Investigator Association

Copy: Wausau Police Chief Benjamin Bliven and Detective Captain Benjamin Graham. Merrill Police Lt. Detective Patrick Wunsch and Detective Nicole Cimino

Benjamin Bliven
Chief

Matthew Barnes
Deputy Chief

Todd Baeten
Patrol Captain

Benjamin Graham
Detective Captain

Attachment: Monthly Report - Police Chief Bennett (4220 : Monthly Report - Police Chief Bennett)

1:26 PM
06/10/19
Cash Basis

Lincoln County Humane Society

Profit & Loss Expense Detail

May 2019

Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense					
Expense					
EXPENSES					
Animal Related Expenses					
Food					
Check	05/07/2019	Debit	Customer One Cooperative	Bird seed	18.92
Check	05/11/2019	Debit	County Market	Yogurt	30.04
Bill	05/11/2019	6/11/19	Wal-Mart Community		25.60
Check	05/14/2019	Debit	Petsmart	Rabbit food & suppl...	31.99
Check	05/31/2019	Debit	Petsmart	Fiona - dog	83.32
Total Food					189.87
Medical - Surgeries/ Exams/Euth					
Bill	05/09/2019	1789819	The Fix Is In, inc		720.00
Deposit	05/11/2019		Kathy Kohls	Pre-pay rabies	-20.00
Deposit	05/14/2019		Joann Plumer	Pre-pay Rabies	-20.00
Bill	05/14/2019	Annie - puppy	UW Madison Veterinary Medicine	Annie - puppy	2,387.18
Bill	05/20/2019	101520	Wisconsin Valley Veterinary Services	2 rabbit spays	230.00
Deposit	05/22/2019		Holley Weiler	Pre-pay Rabies	-20.00
Bill	05/23/2019	Transport	Catkins Animal Rescue		125.00
Deposit	05/30/2019		The Community	Pain meds	-10.00
Deposit	05/30/2019		The Community	E-collar	-5.00
Deposit	05/30/2019		Lisa Branton	Rabies clinic	-40.00
Total Medical - Surgeries/ Exams/Euth					3,347.18
Medical Supplies					
Check	05/06/2019	Debit	Chewy.com	Probiotic, urinary tr...	49.77
Deposit	05/09/2019		Amber Renken	Cranberry chews	-20.00
Bill	05/11/2019	102052	Wisconsin Valley Veterinary Services	Bronci-shield Oral (...)	239.34
Bill	05/11/2019	102052	Wisconsin Valley Veterinary Services	Duramune Max 5/4...	249.68
Bill	05/11/2019	102052	Wisconsin Valley Veterinary Services	Fel-o-guard Plus 4 (...)	162.46
Check	05/21/2019	1/2/57	Amazon.com	Lysine	147.01
Total Medical Supplies					828.26
Dog License to County					
Bill	05/20/2019	Licenses	Lincoln County County Treasurer		6,701.00
Total Dog License to County					6,701.00
Total Animal Related Expenses					11,066.31
Total EXPENSES					11,066.31
Fundraising Expenses					
Food					
Bill	05/11/2019	6/11/19	Wal-Mart Community		42.62
Total Food					42.62
Supplies					
Bill	05/09/2019	April Shirt P...	Tanya Kleinschmidt		140.00
Bill	05/10/2019	Walk Shirts	Tanya Kleinschmidt	Walk Shirts	157.50
Bill	05/11/2019	6/11/19	Wal-Mart Community		21.46
Total Supplies					318.96
Prizes					
Check	05/02/2019	Debit	Walgreens		14.60
Total Prizes					14.60
Starting Cash					
Check	05/10/2019	Walk	Cash		300.00
Deposit	05/11/2019			Deposit	-300.00
Total Starting Cash					0.00
PayPal Expense					

1:26 PM

06/10/19

Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
May 2019

Type	Date	Num	Name	Memo	Paid Amount
Deposit	05/02/2019		Paypal	Deposit	0.89
Deposit	05/03/2019		Paypal	Deposit	0.96
Deposit	05/04/2019		Paypal	Deposit	1.26
Deposit	05/05/2019		Paypal	Deposit	0.63
Deposit	05/07/2019		Paypal	Deposit	0.96
Deposit	05/09/2019		Paypal	Deposit	0.89
Deposit	05/10/2019		Paypal	Deposit	0.89
Deposit	05/11/2019		Paypal	Paypal	0.85
Deposit	05/15/2019		Paypal	Deposit	1.37
Deposit	05/16/2019		Paypal	Deposit	2.25
Deposit	05/19/2019		Paypal	Deposit	0.89
Deposit	05/21/2019		Paypal	Deposit	2.50
Deposit	05/22/2019		Paypal	Paypal	0.52
Deposit	05/26/2019		Paypal	Paypal	0.85
Total PayPal Expense					15.71
Total Fundraising Expenses					391.89
Office Related Expenses					
Bank & Square Merchant Fees					
Deposit	05/01/2019		Square	Square	5.15
Deposit	05/01/2019		Square	Square	5.72
Deposit	05/02/2019		Square	Square	1.43
Deposit	05/02/2019		Square	Square	1.94
Deposit	05/03/2019		Square	Square	0.29
Deposit	05/04/2019		Square	Square	0.77
Deposit	05/05/2019		Square	Square	1.43
Deposit	05/07/2019		Square	Square	0.57
Deposit	05/07/2019		Square	Square	0.57
Deposit	05/11/2019		Square	Square	2.29
Deposit	05/11/2019		Square	Square	2.86
Deposit	05/13/2019		Square	Square	0.17
Check	05/13/2019	Refund	Fay Wozniak	fees returned	-7.58
Deposit	05/14/2019		Square	Square	2.29
Deposit	05/14/2019		Square	Square	1.94
Deposit	05/14/2019		Square	Square	7.87
Deposit	05/15/2019			Deposit	2.86
Deposit	05/15/2019			Deposit	2.29
Deposit	05/16/2019			Deposit	0.80
Deposit	05/17/2019		Square	Square	9.25
Deposit	05/22/2019		Square	Square	0.37
Deposit	05/24/2019		Square	Square	1.43
Deposit	05/28/2019		Square	Square	1.43
Check	05/28/2019	Square	Annette Wiese	fees returned	-2.86
Check	05/28/2019	Square	George & Benita Marriott	fees returned	-2.86
Check	05/28/2019	Square	Jesse Spoehr	fees returned	-2.86
Deposit	05/29/2019		Square	Square	5.15
Deposit	05/30/2019		Square	Square	0.72
Deposit	05/30/2019		Square	Square	1.14
Total Bank & Square Merchant Fees					44.57
Domain/QuickBooks/Software					
Check	05/04/2019	Debit	Microsoft	Email software	158.25
Total Domain/QuickBooks/Software					158.25
Professional Fees					
Bill	05/01/2019	1533 - emailed	Janet Kluttermann.	April	100.00
Total Professional Fees					100.00
Office Supplies / Equipment					
Deposit	05/03/2019		Amber Renken	Printing	-0.30
Deposit	05/06/2019		Liz Friedenfelds	Printing	-0.85
Check	05/08/2019	Debit	Harland Checks	Bank checks	162.02
Deposit	05/09/2019		Liz Friedenfelds	Printing	-1.00
Bill	05/11/2019	6/11/19	Wal-Mart Community		29.64

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06/10/19

Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
May 2019

Type	Date	Num	Name	Memo	Paid Amount
Total Office Supplies / Equipment					189.51
Postage					
Check	05/20/2019	Debit	Kwik Trip		56.69
Total Postage					56.69
Staff Meetings					
Check	05/06/2019	Debit	Subway	Serve with liberty v...	50.97
Total Staff Meetings					50.97
Uniforms					
Bill	05/14/2019	Volunteer Sh...	Tanya Kleinschmidt	Volunteer Shirts	144.00
Total Uniforms					144.00
Total Office Related Expenses					743.99
Payroll Expenses					
Hourly Employees					
Paycheck	05/10/2019	11617	Amber L Renken		357.14
Paycheck	05/10/2019	11618	Andrea L Nicholson		695.68
Paycheck	05/10/2019	11619	Bonnyjean M Graap		165.11
Paycheck	05/10/2019	11620	Kassandra A Boyce		636.03
Paycheck	05/10/2019	11621	Misty L Wirt		559.42
Paycheck	05/10/2019	11621	Misty L Wirt		86.48
Paycheck	05/10/2019	11622	Tiffany K Tupa		997.56
Paycheck	05/10/2019	11623	Timothy A Becker		225.78
Paycheck	05/24/2019	11635	Amber L Renken		392.03
Paycheck	05/24/2019	11636	Andrea L Nicholson		766.34
Paycheck	05/24/2019	11636	Andrea L Nicholson		16.30
Paycheck	05/24/2019	11636	Andrea L Nicholson		86.96
Paycheck	05/24/2019	11637	Bonnyjean M Graap		139.04
Paycheck	05/24/2019	11639	Kassandra A Boyce		659.20
Paycheck	05/24/2019	11640	Misty L Wirt		702.65
Paycheck	05/24/2019	11641	Tiffany K Tupa		880.39
Paycheck	05/24/2019	11641	Tiffany K Tupa		107.12
Paycheck	05/24/2019	11642	Timothy A Becker		151.89
Total Hourly Employees					7,625.12
Manager Salary					
Paycheck	05/10/2019	11616	Elizabeth K Friedenfels		1,403.85
Paycheck	05/24/2019	11638	Elizabeth K Friedenfels		1,403.85
Total Manager Salary					2,807.70
Federal Payroll Tax Expense					
Paycheck	05/10/2019	11616	Elizabeth K Friedenfels		87.04
Paycheck	05/10/2019	11616	Elizabeth K Friedenfels		20.36
Paycheck	05/10/2019	11617	Amber L Renken		22.14
Paycheck	05/10/2019	11617	Amber L Renken		5.18
Paycheck	05/10/2019	11618	Andrea L Nicholson		43.13
Paycheck	05/10/2019	11618	Andrea L Nicholson		10.09
Paycheck	05/10/2019	11619	Bonnyjean M Graap		10.24
Paycheck	05/10/2019	11619	Bonnyjean M Graap		2.39
Paycheck	05/10/2019	11620	Kassandra A Boyce		39.44
Paycheck	05/10/2019	11620	Kassandra A Boyce		9.22
Paycheck	05/10/2019	11621	Misty L Wirt		40.04
Paycheck	05/10/2019	11621	Misty L Wirt		9.36
Paycheck	05/10/2019	11622	Tiffany K Tupa		61.85
Paycheck	05/10/2019	11622	Tiffany K Tupa		14.46
Paycheck	05/10/2019	11623	Timothy A Becker		14.00
Paycheck	05/10/2019	11623	Timothy A Becker		3.27
Paycheck	05/24/2019	11635	Amber L Renken		24.31
Paycheck	05/24/2019	11635	Amber L Renken		5.68
Paycheck	05/24/2019	11636	Andrea L Nicholson		53.91
Paycheck	05/24/2019	11636	Andrea L Nicholson		12.61
Paycheck	05/24/2019	11637	Bonnyjean M Graap		8.62

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06/10/19

Cash Basis

Lincoln County Humane Society

Profit & Loss Expense Detail

May 2019

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	05/24/2019	11637	Bonnyjean M Graap		2.02
Paycheck	05/24/2019	11638	Elizabeth K Friedenfels		87.04
Paycheck	05/24/2019	11638	Elizabeth K Friedenfels		20.35
Paycheck	05/24/2019	11639	Kassandra A Boyce		40.87
Paycheck	05/24/2019	11639	Kassandra A Boyce		9.56
Paycheck	05/24/2019	11640	Misty L Wirt		43.57
Paycheck	05/24/2019	11640	Misty L Wirt		10.19
Paycheck	05/24/2019	11641	Tiffany K Tupa		61.22
Paycheck	05/24/2019	11641	Tiffany K Tupa		14.32
Paycheck	05/24/2019	11642	Timothy A Becker		9.41
Paycheck	05/24/2019	11642	Timothy A Becker		2.20
Total Federal Payroll Tax Expense					798.09
Unemployment Expense					
Paycheck	05/10/2019	11616	Elizabeth K Friedenfels		8.87
Paycheck	05/10/2019	11617	Amber L Renken		2.32
Paycheck	05/10/2019	11618	Andrea L Nicholson		4.53
Paycheck	05/10/2019	11619	Bonnyjean M Graap		1.08
Paycheck	05/10/2019	11620	Kassandra A Boyce		4.13
Paycheck	05/10/2019	11621	Misty L Wirt		4.20
Paycheck	05/10/2019	11622	Tiffany K Tupa		6.48
Paycheck	05/10/2019	11623	Timothy A Becker		1.47
Paycheck	05/24/2019	11635	Amber L Renken		2.55
Paycheck	05/24/2019	11636	Andrea L Nicholson		5.65
Paycheck	05/24/2019	11637	Bonnyjean M Graap		0.90
Paycheck	05/24/2019	11638	Elizabeth K Friedenfels		0.00
Paycheck	05/24/2019	11639	Kassandra A Boyce		4.28
Paycheck	05/24/2019	11640	Misty L Wirt		4.56
Paycheck	05/24/2019	11641	Tiffany K Tupa		6.42
Paycheck	05/24/2019	11642	Timothy A Becker		0.99
Total Unemployment Expense					58.43
Employee Health Insurance					
Bill	05/14/2019	6/2019	Security Health Plan		493.24
Total Employee Health Insurance					493.24
Total Payroll Expenses					11,782.58
Shelter Expenses					
Security Services					
Bill	05/14/2019	5/28/19	Per Mar Security Services		840.12
Total Security Services					840.12
Repairs					
Bill	05/14/2019	Can trailer re...	Brian Marnholtz.	Can trailer	27.00
Bill	05/17/2019	Trailer	Jim Daenicke.	Can trailer	128.27
Bill	05/20/2019	1/2 Deposit	Foley's Tree Service	Tree Removal	1,150.00
Total Repairs					1,305.27
Supplies					
Check	05/09/2019	Debit	Doterra	Oil	29.99
Check	05/10/2019	Debit	Petsmart	Light kit, etc	130.25
Check	05/21/2019	Debit	Amazon.com	Cat collars	50.45
Deposit	05/28/2019		Amazon.com	Refund for first char...	-147.01
Check	05/28/2019	Debit	Amazon.com		147.01
Total Supplies					210.69
Electric/Gas					
Bill	05/14/2019	5/31/19	Wisconsin Public Service		680.00
Total Electric/Gas					680.00
Telephone					
Bill	05/21/2019	695371	Cellcom Rhinelander PCS		204.56

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06/10/19
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
May 2019

Type	Date	Num	Name	Memo	Paid Amount
Total Telephone					204.56
Vehicle					
Check	05/01/2019	Debit	R Store		62.31
Check	05/08/2019	Debit	R Store		46.43
Bill	05/14/2019	5/20/19	Kwik Trip		23.79
Check	05/23/2019	Debit	Kwik Trip		33.82
Check	05/28/2019	Debit	Holiday		50.18
Total Vehicle					216.53
Waste Removal					
Bill	05/01/2019	4/25/19	Waste Management of Central Wisc...		436.13
Total Waste Removal					436.13
Total Shelter Expenses					3,893.30
Total Expense					27,878.07
Net Ordinary Income					-27,878.07
Net Income					-27,878.07

Shelter Report

June 2019 Meeting

Animals:

The dogs are doing well. We are working with a new organization that will send fully vetted dogs from southern states.

We are organizing a foster care training event to increase the number of foster homes we have for neonatal kittens and special needs animals.

Staff:

The staff is doing well.

Events & Activities:

Raffle sales are going well! So far, we have sold \$2,864.08 in tickets!

The Poker Run was a success! There was a slight decrease in the number of riders compared to last year. Thanks again to everyone who helped this year!

The Barn Dance has already raised almost \$1,000 in tickets. We've lined up several raffle prizes. Hopefully we will have nice weather and a good turnout for the event!

The Dugout will be having a volleyball tournament to benefit LCHS on August 10th.

Due to the increasing number of fundraising events going on this year, any help with raffle prizes is appreciated!

1:23 PM
06/10/19
Accrual Basis

Lincoln County Humane Society
Balance Sheet
As of May 31, 2019
May 31, 19

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	222,455.77
PayPal / Square Checking (RVB)	18,254.50
Buddy & Tar Savings	875.01
Associated Bank	2,362.92
RVSB - Reserve Fund	65,207.91
PayPal	2,935.74

Total Checking/Savings 312,091.85

Accounts Receivable

Accounts Receivable 250.00

Total Accounts Receivable 250.00

Other Current Assets

CD #700344021	10,000.00
CD #700366339	2,050.00

Total Other Current Assets 12,050.00

Total Current Assets 324,391.85

Fixed Assets

Accumulated Depreciation	-12,755.19
Equipment	26,498.52
Value of Facilities	933,937.84

Total Fixed Assets 947,681.17

TOTAL ASSETS 1,272,073.02

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables 517.78

Total Accounts Payable 517.78

Other Current Liabilities

Live Trap Deposits 1.00

Spay/Neuter Deposits 2,675.00

Payroll Liabilities

Payroll Tax Liabilities 2,907.38

Total Payroll Liabilities 2,907.38

Accrued payroll 2,589.62

Total Other Current Liabilities 8,173.00

Total Current Liabilities 8,690.78

Total Liabilities 8,690.78

Equity

Fund Balance 1,206,722.00

Net Income 56,660.24

Total Equity 1,263,382.24

TOTAL LIABILITIES & EQUITY 1,272,073.02

Attachment: Monthly Reepor - Lincoln Co Humane Society (4221 : Monthly Report - Lincoln County Humane Society)

Animal Statistics

2019

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	7	10	13	10	13								53
Dogs	6	11	15	14	23								69
Other	0	0	0	0	2								2
Surrendors													
Cats	27	4	5	32	23								91
Dogs	4	7	8	5	5								29
Other	2	4	10	0	0								16
Transfer													
Cats	0	3	5	3	16								27
Dogs	0	1	2	1	5								9
Other	0	0	0	0	0								0
Born at Shelter / Foster													
Kittens	0	0	0	0	4								4
Puppies	0	0	0	0	0								0
Returns													
Cats	4	2	8	2	4								20
Dogs	2	1	0	2	2								7
Other	0	0	0	0	0								0
Total Incoming	52	43	66	69	97								327

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	0	1	3	2	2								8
Dogs	5	8	16	15	19								63
Other	0	1	0	0	1								2
Adoptions													
Cats	47	30	56	34	54								221
Dogs	8	10	7	11	10								46
Other	3	2	9	0	0								14
Euthanasia													
Cats	2	4	0	0	2								8
Dogs	0	2	0	1	1								4
Other	0	0	0	0	0								0
Rescue													
Cats	0	0	0	1	3								4
Dogs	0	0	0	0	0								0
Other	0	0	0	0	4								0
Natural Death													
Cats	2	0	0	0	1								3
Dogs	0	0	0	0	0								0
Other	0	0	0	0	0								0
Total Outgoing	67	58	91	64	97								373

Currently at Shelter													AVG
Cats	48	36	24	24	25								33
Dogs	6	7	4	5	2								4
Other	0	1	3	3	1								2
Currently in Foster Care													AVG
Cats	10	6	7	7	5								4
Dogs	1	1	1	3	2								2
Other	0	0	0	1	1								0
Adoption Partners													
Petsmart Cat Adoptions	18	0	20	0	19								57
The Fix Is In													Total
Public Cats	52	20	*	*	*								72
Public Dogs	28	6	*	*	*								34
LCHS Cats	11	16	*	*	*								27
LCHS Dogs	4	2	*	*	*								6
Quarantine Animals	1	0	0	0	1								2

*Waiting for statistics from The Fix Is In

6/17/2019

Packet Pg. 51

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06/10/19
Cash Basis

Lincoln County Humane Society
Profit & Loss
May 2019

	May 19	Budget	Jan - May 19	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	275.00		4,255.00		
Surrender Fees	20.00	41.67	40.00	208.33	500.00
Adoption Fees	2,840.00	3,333.34	11,875.00	18,666.66	40,000.00
Reclamation Fees	0.00	41.67	272.00	208.31	500.00
Dog License-Public	1,042.00	0.00	24,148.00	15,000.00	30,000.00
Dog License-County	0.00	0.00	37,091.05	41,000.00	41,000.00
Red Dingo Tags	65.00	41.67	269.00	208.31	500.00
Microchip	10.00	16.63	120.00	83.31	200.00
Other Animal Related Income	200.00	41.67	200.00	208.35	500.00
Total Animal Related Income	4,452.00	3,516.65	78,070.05	73,583.27	113,200.00
Fundraising Income					
Aluminum Cans	534.00	1,250.00	3,584.11	6,250.00	15,000.00
Donation Banks	457.63	416.67	2,174.17	2,083.35	5,000.00
Sales/General Event Income	1,477.00		16,240.81		
Registration Fee	835.00		1,130.00		
Tickets	520.00		660.00		
Event Sponsorships	3,321.00		3,946.00		
Raffle	345.00	0.00	2,267.08	0.00	5,000.00
Passive Fundraisers	0.00	166.67	0.00	833.35	2,000.00
Other Fundraising Income	0.00	2,641.67	50.00	10,208.31	61,700.00
Total Fundraising Income	7,489.63	4,475.01	30,052.17	19,375.01	88,700.00
Donation Income					
General Donation	1,539.74	2,916.67	30,390.95	14,583.35	35,000.00
Memorial Income	635.00	1,866.67	7,456.00	8,333.35	20,000.00
Total Donation Income	2,174.74	4,583.34	37,846.95	22,916.70	55,000.00
Municipal Funding					
County Installments	0.00	0.00	17,500.00	17,500.00	35,000.00
City of Tomahawk	0.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	0.00	0.00	2,000.00	1,750.00	3,500.00
Total Municipal Funding	0.00	0.00	36,000.00	35,750.00	55,000.00
Other					
Bank Interest	36.41	41.67	89.38	208.31	500.00
Other Income					
Square 4% Surcharge	62.32		265.72		
Total Other Income	62.32		265.72		
Other - Other	750.00		750.00		
Total Other	850.73	41.67	1,105.10	208.31	500.00
Total LCHS INCOME	14,967.10	12,616.67	183,074.27	151,833.29	312,400.00
Total Income	14,967.10	12,616.67	183,074.27	151,833.29	312,400.00
Gross Profit	14,967.10	12,616.67	183,074.27	151,833.29	312,400.00
Expense					
EXPENSES					
Animal Related Expenses					
Cat Litter	0.00	233.34	424.59	1,166.66	2,800.00
Food	189.87	83.34	807.17	416.66	1,000.00
Medical - Surgeries/ Exams/Euth	3,347.18	2,750.00	13,357.08	13,750.00	33,000.00
Cremation Expense	0.00	41.67	440.00	208.31	500.00
Medical Supplies	828.26	1,708.34	4,372.60	8,541.66	20,500.00
Dog License to County	6,701.00	2,250.00	22,731.50	11,250.00	27,000.00
Sales Tax	0.00	208.34	998.81	1,041.66	2,500.00
Red Dingo Tags	0.00		2,049.10		
Microchip	0.00	258.30	0.00	1,291.66	3,100.00
Other Animal Related Expenses	0.00		0.00		
Total Animal Related Expenses	11,066.31	7,533.33	45,180.85	37,666.61	90,400.00
Total EXPENSES	11,066.31	7,533.33	45,180.85	37,666.61	90,400.00
Fundraising Expenses					
Food	42.62		42.62		
Supplies	318.96		548.96		
Printing	0.00		49.00		
Pavers/Tiles	0.00		77.40		
Prizes	14.50		14.80		
Starting Cash	0.00		0.00		
PayPal Expense	15.71		207.98		
Other Fundraising Expenses	0.00	929.17	0.00	4,645.83	11,150.00
Total Fundraising Expenses	391.89	929.17	940.56	4,645.83	11,150.00
Office Related Expenses					

Attachment: Monthly Reepport - Lincoln Co Humane Society (4221 : Monthly Report - Lincoln County Humane Society)

1:18 PM
06/10/19
Cash Basis

**Lincoln County Humane Society
Profit & Loss
May 2019**

	May 19	Budget	Jan - May 19	YTD Budget	Annual Budget
Bank & Square Merchant Fees	44.57		195.44		
Licenses and Permits	0.00	20.84	95.00	104.18	250.00
Domain/QuickBooks/Software	158.25	91.67	1,082.25	458.35	1,100.00
Professional Fees	100.00	233.30	2,200.00	1,188.68	2,800.00
Office Supplies / Equipment	189.51	188.63	882.41	833.31	2,000.00
Postage	58.69	208.34	391.04	1,041.68	2,500.00
Staff Meetings	50.87	41.67	738.60	288.31	500.00
Uniforms	144.00	83.34	144.00	418.66	1,000.00
Other Office Related Expenses	0.00		147.38		
Total Office Related Expenses	743.99	845.79	5,856.10	4,229.11	10,150.00
Payroll Expenses					
Hourly Employees	7,625.12	8,750.00	42,095.63	43,750.00	108,000.00
Manager Salary	2,807.70	3,133.34	15,442.35	15,886.66	37,600.00
Federal Payroll Tax Expense	798.09	858.30	4,401.85	4,291.68	10,300.00
Unemployment Expense	58.43	66.67	319.88	333.35	800.00
Employee Health Insurance	493.24	500.00	2,486.20	2,500.00	6,000.00
Total Payroll Expenses	11,782.58	13,308.31	64,716.89	66,541.67	159,700.00
Shelter Expenses					
Conference Expense	0.00	83.30	0.00	418.66	1,000.00
Security Services	840.12	83.34	840.12	418.66	1,000.00
Staff Education	0.00	125.00	90.00	625.00	1,500.00
Equipment	0.00	41.63	0.00	208.31	500.00
Repairs	1,305.27	125.00	1,858.02	825.00	1,500.00
Supplies	210.69	191.67	1,886.46	958.35	2,300.00
Electric/Gas	680.00	675.00	3,400.00	3,375.00	8,100.00
Insurance (Gen'l Lia, Vehicle)	0.00	750.00	0.00	3,750.00	9,000.00
Telephone	204.58	291.63	1,483.11	1,458.31	3,500.00
Vehicle	218.53	183.34	987.70	916.70	2,200.00
Water	0.00	225.00	870.73	1,125.00	2,700.00
Waste Removal	436.13	341.67	2,168.39	1,708.31	4,100.00
Total Shelter Expenses	3,893.30	3,116.58	13,544.53	15,583.30	37,400.00
Total Expense	27,878.07	25,733.18	130,238.73	128,666.52	308,800.00
Net Ordinary Income	-12,910.97	-13,116.51	52,835.54	23,166.77	3,600.00
	-12,910.97	-13,116.51	52,835.54	23,166.77	3,600.00

Attachment: Monthly Reepport - Lincoln Co Humane Society (4221 : Monthly Report - Lincoln County Humane Society)

**Lincoln County Humane Society
Board of Directors Agenda
June 19, 2019 - 5:00 pm
LCHS Building**

Discuss and approve the following agenda items:

1. Minutes from previous meeting
2. Reports from Officers:
 - President
 - Vice President
 - Secretary
 - Treasurer
3. Volunteer Coordinator:
4. Shelter Manager:
5. Old Business: 1. Petsmart
6. New Business: 1. Generator
 - 2. Huterra Rewards
 - 3. TNR program
7. Public Comments:
8. Open Discussion:
9. Upcoming Meeting: Wed. July 10, 2019
10. Adjourn

LCHS Board meeting minutes - Monday May 6, 2019

Attendance:

President: Pat Hoerstmann Vice President: Jim Daenicke
 Shelter Manager: Liz Friedenfelds Treasurer: Lynn Wisniewski
 Secretary: Mary Moscherosch County Board Rep:
 Board members: Sally Thayer, Diane Brunelle,
 Trina DeLasky
 Public: Darla Sann, Jenny Miner, Lisa Skutak, Jameson Gerdes

Our meeting was called to order by President Pat Hoerstmann. A motion to approve the minutes from the April 15, 2019 meeting was made by Sally and 2nd by Jim. Voted on and approved.

Presidents Report: Pat and the staff are working on the revised form to be used for dog license registration next year. We want to make sure the form has the correct info and requirements on it before they are mailed along with peoples tax statements for next year. Liz will be checking with Collin at the Dept. of Agriculture to see what exactly is required to show proof of rabies vaccination. Would we need the vet certificate or would the tag be enough? She will also check with him to see if we have additional liability with selling the licenses.

Dan Leydet sent Pat an email to let him know that he heard from Nancy Bergstom about our contract. They don't need to file anything legally to change our contract amount from 35,000 to 42,000. The matter will go back to the finance committee to be put on the agenda to discuss if they will put it forward for the budget. Liz will see if her and Pat should attend the meeting.

Jenny Tesch resigned from the board effective May 6th 2019 due to her new job.

Jim nominated Jenny Miner to fill the opening. There was a 2nd by Lynn. Voted on and approved.

Vice Pres. Report:

Jim and Sally have things set for our Cruzin Fur Critters Poker Run on Sat. June 15, 2019.

Jim stated the can trailer in Tomahawk needs new tires. Jim or Eric will take care of getting them.

Treasurers Report: Lynn and Pat went over the financial reports.

A motion to approve was made by Trina and 2nd by Sally. Voted on and approved.

Volunteer Coordinator Report:

Trina will step down as the volunteer coordinator as of this meeting but will remain on the board. Jenny Miner will take over this position. The next events to line up help for are Cruzin Fur Critters Poker Run Saturday June 15th and the Barn Dance at Willow Springs Friday June 21st.

Shelter Manager Report: Liz reported the fundraising programs, The Paws sales and the raffles sales are both going well.

There have been a few snags with Associated Banks way of reconciling our account in online bookkeeping. A motion was made by Mary to change to reconciling quarterly instead of monthly. 2nd by Jim voted on and approved.

Liz also requested approval for Janet to create a line item in our financial reports for the extra fee for spay or neuter that is paid and then refunded to new dog owners.

Liz is getting a few estimates for tree removal of a few trees that are dying.

Public: Jameson mentioned he thinks it would be a good time to pick a new shelter mascot. The staff and Jameson will keep an eye out for the right animal that comes along and chooses the shelter like Pilcher did.

A motion to adjourn was made by Jim and 2nd by Sally.

Voted on and approved.

Upcoming meetings: Wed. July 10, 2019

