



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY MAY 20, 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. 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.
 - 2. 2019-2020 Liquor License Applications (per list)
- IV. Other agenda items to consider:
 - 1. 2018 Fire Department Annual Report
- V. Minutes & Monthly Reports:
 - 1. Minutes of April 22, 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 5/15/19				
<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	
403 1/2 EAST ST	10/19/2017	LEAKING ROOF	demo process-testing	
1608 E 1ST ST	06/29/2018	HOME IN VERY BAD CONDITION. GARBAGE. RODENTS BY SHED. DECREASING OTHERS PROPERTY VALUES	DEFAULTED CITATION SHED DUE 6/15/19	
100 N STUYVESANT	11/21/2018	RATS	baiting for this month yet	

5/14/2019 8:18 AM

A/P Regular Open Item Register

PAGE

2.2.a

PACKET: 08093 H & S - MAY 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	
01-004295 ASCENSION GOOD SAMARITAN HEALT							
I-1687		APRIL 2019 - LAB FEES	141.07				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		APRIL 2019 - LAB FEES		10 52100-02-94000	Jail/Evidence		141.07
=== VENDOR TOTALS ===			141.07				
01-003513 BATTERIES PLUS							
C-069-P11114223		SLICORE 5 -R	100.00CR				
5/15/2019	1	DUE: 2/01/2019 DISC: 2/01/2019		1099: N			
		SLICORE 5 -R		10 52200-03-40000	Operating Supplies		100.00CR
I-P13357359		BATTERIES	109.80				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		BATTERIES		10 52200-03-40000	Operating Supplies		109.80
=== VENDOR TOTALS ===			9.80				
01-002011 BAYCOM							
719949		TABLET DISPLAY MOUNT	169.00				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		TABLET DISPLAY MOUNT		10 52200-03-51000	Vehicle Repair/Maintenan		169.00
=== VENDOR TOTALS ===			169.00				
01-002088 BOB'S WEST 64							
I-43739		2017 FORD - LUBE, OIL, FILTER	28.95				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		2017 FORD - LUBE, OIL, FILTER		10 52100-03-51000	Vehicle Repair/Maintenan		28.95
I-43855		2018 FORD - LUBE, OIL & FILTE	51.40				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		2018 FORD - LUBE, OIL & FILTER		10 52100-03-51000	Vehicle Repair/Maintenan		51.40
I-44031		2017 FORD - LUBE, OIL & FILTE	76.54				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		2017 FORD - LUBE, OIL & FILTER		10 52100-03-51000	Vehicle Repair/Maintenan		76.54
I-44038		2016 FORD - LUBE, OIL & FILTE	56.46				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		2016 FORD - LUBE, OIL & FILTER		10 52100-03-51000	Vehicle Repair/Maintenan		56.46
=== VENDOR TOTALS ===			213.35				

Attachment: Vouchers (4136 : Vouchers)

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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	
01-000091 BOUND TREE MEDICAL, LLC							
I-83168036		LIMITED QTY PAPER	26.18				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		LIMITED QTY PAPER		10 52300-03-40000	Operating Supplies	26.18	
01-000069 BRANDT EXTINGUISHERS RECHARGIN							
I-83169837		MEDICAL SUPPLIES	1,443.90				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	1,443.90	
=== VENDOR TOTALS ===			1,470.08				
01-001163 CARKELSY INC							
I-010878		FIRE - ANNUAL INSPECTIONS	425.00				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		FIRE - ANNUAL INSPECTIONS		10 52200-03-40000	Operating Supplies	425.00	
=== VENDOR TOTALS ===			425.00				
01-003611 CHOICE 1 HEALTH CARE SERVICES,							
I-9530		TEST STRIPS, CONTROL SOLUTION	62.85				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		TEST STRIPS, CONTROL SOLUTION		10 52300-03-40000	Operating Supplies	62.85	
=== VENDOR TOTALS ===			62.85				
01-004440 CONWAY SHIELD							
I-0435907		NAME PLATE	29.50				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		NAME PLATE		10 52200-03-40000	Operating Supplies	29.50	
=== VENDOR TOTALS ===			29.50				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-000204 DAVE'S COUNTY MARKET							
I-4/2/19	POLICE	POLICE GROCERIES	11.58				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		POLICE GROCERIES		26 52100-03-45000	School Safety Patrol Exp	11.58	
I-4/25/19 POLICE							
5/15/2019	1	4/25/19 DARE GROCERIES	15.96				
		DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		4/25/19 DARE GROCERIES		26 52100-03-40500	DARE-Program Expense	15.96	
=== VENDOR TOTALS ===			27.54				
01-000130 EMERGENCY MEDICAL PRODUCTS INC							
I-2063936		MEDICAL SUPPLIES	328.11				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	328.11	
I-2064906							
5/15/2019	1	EXAM GLOVES	115.40				
		DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		EXAM GLOVES		10 52300-03-40000	Operating Supplies	115.40	
I-2067240							
5/15/2019	1	MEDICAL SUPPLIES	272.04				
		DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	272.04	
=== VENDOR TOTALS ===			715.55				
01-003769 EMERGENCY SERVICES MARKETING C							
I-19-20020		3 OF 3 YEAR SUBSCRIPTION	735.00				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		3 OF 3 YEAR SUBSCRIPTION		10 52200-03-40000	Operating Supplies	367.50	
		3 OF 3 YEAR SUBSCRIPTION		10 52300-03-40000	Operating Supplies	367.50	
=== VENDOR TOTALS ===			735.00				
01-001111 HARGRAVE APPLIANCES, INC.							
I-16089		FIRE- WHEEL/BASKET	132.73				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		FIRE- WHEEL/BASKET		10 52200-03-40000	Operating Supplies	132.73	
=== VENDOR TOTALS ===			132.73				

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POST DATE	BANK CODE	-----ID----- DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-003315 IMAGE TREND						
I-116478		FIRE - MONTHLY FEE	692.08			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FIRE - MONTHLY FEE		10 52200-15-92500	CAD-Software Linking	346.04
		AMBULANCE - M ONTHLY FEE		10 52300-15-92500	CAD-Linking Software	346.04
		== VENDOR TOTALS ==	692.08			
01-003727 KWIK TRIP						
I-3508211		4/23/19 FUEL - FIRE DEPT	43.00			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		4/23/19 FUEL - FIRE DEPT		10 52200-03-53000	Gas & Oil - Vehicles	43.00
		== VENDOR TOTALS ==	43.00			
01-003803 KWIK TRIP						
I-3501638		FIRE - FUEL	15.24			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FIRE - FUEL		10 52200-03-53000	Gas & Oil - Vehicles	15.24
		== VENDOR TOTALS ==	15.24			
01-004539 MAROON & WHITE SPECIALTY SERVI						
I-19-009		PHTLS COURSE - MINOCQUA	50.00			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		PHTLS COURSE - MINOCQUA		10 52300-03-32000	Education & Conference	50.00
		== VENDOR TOTALS ==	50.00			
01-000041 MERRILL ACE HARDWARE						
I-183682		METAL HANDLE	7.98			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		METAL HANDLE		10 52200-03-40000	Operating Supplies	7.98
		== VENDOR TOTALS ==	7.98			
01-003459 MOTOROLA SOLUTIONS INC						
I-16047130		POLICE EQUIPMENT	1,081.13			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		POLICE EQUIPMENT		52 57001-08-28210	Police Squad/Equipment	1,081.13
		== VENDOR TOTALS ==	1,081.13			

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01-004537 NAAC							
I-2019-528		CADS - NICOLET COLLEGE 2019	389.00				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		CADS - NICOLET COLLEGE 2019		10 52300-03-32000	Education & Conference	389.00	
=== VENDOR TOTALS ===			389.00				
01-000540 NAPA AUTO PARTS							
I-772356		SPARK PLUG - MOTOR TUNEUP	11.21				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		SPARK PLUG - MOTOR TUNEUP		10 52200-03-51000	Vehicle Repair/Maintenan	11.21	
=== VENDOR TOTALS ===			11.21				
01-001487 NORTH CENTRAL TECHNICAL COLLEG							
I-MERRILL PD 0550		FIREARMS INST . C. BENNETT	150.00				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		FIREARMS INST . C. BENNETT		10 52100-03-32000	Education & Conference	150.00	
=== VENDOR TOTALS ===			150.00				
01-000551 NORTHWAY COMMUNICATIONS							
I-109234		FCC CHECK/REPLACE PART	42.50				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		FCC CHECK/REPLACE PART		10 52200-02-90000	Radio Contract	42.50	
I-173407		SQUAD CAR PARTS/EQUIPMENT	2,109.87				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		SQUAD CAR PARTS/EQUIPMENT		26 52100-03-47725	Police Vehicle/Equip Exp	2,109.87	
I-173408		PROGRAM CONTROL HEAD	389.00				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		PROGRAM CONTROL HEAD		26 52100-03-47725	Police Vehicle/Equip Exp	389.00	
=== VENDOR TOTALS ===			2,541.37				
01-002711 O'REILLY AUTO PARTS							
I-2327-410985		WIPER BLADE - POLICE	30.76				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		WIPER BLADE - POLICE		10 52100-03-51000	Vehicle Repair/Maintenan	30.76	
=== VENDOR TOTALS ===			30.76				

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5/14/2019 8:18 AM

A/P Regular Open Item Register

PAGE:

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-000576 PHYSIO-CONTROL, INC							
I-119026379		MICROSTREAM SMART	714.00				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		MICROSTREAM SMART		10 52300-03-40000	Operating Supplies		714.00
I-119026624 RAINBOW ADT REUSEABLE							
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019	640.00	1099: N			
		RAINBOW ADT REUSEABLE		10 52300-03-40000	Operating Supplies		640.00
=== VENDOR TOTALS ===			1,354.00				
01-003098 SAFECARE DIV. MAGIC MEDIA INC							
I-5246		EXAM GLOVES	464.56				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		EXAM GLOVES		10 52300-03-40000	Operating Supplies		464.56
=== VENDOR TOTALS ===			464.56				
01-000781 STONEY CREEK GRAND LODGE							
I-1717		MERRILL POLICE - 11717	200.00				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		MERRILL POLICE - 11717		26 52100-03-45000	School Safety Patrol Exp		200.00
=== VENDOR TOTALS ===			200.00				
01-004380 SUMMIT COMPANIES							
I-1359531		SEMI ANNUAL INPSECTION	92.00				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		SEMI ANNUAL INPSECTION		10 52200-03-40000	Operating Supplies		92.00
=== VENDOR TOTALS ===			92.00				
01-003517 TRANSUNION RISK AND ALTERNATIV							
I-172022 - 5/2019		APRIL 2019 - SERVICE CHARGES	50.00				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		APRIL 2019 - SERVICE CHARGES		10 52100-02-94000	Jail/Evidence		50.00
=== VENDOR TOTALS ===			50.00				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-000650 VICTORY JANITORIAL, INC.							
I-106666		FIRE - TOWELS/TISSUE	110.94				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		FIRE - TOWELS/TISSUE		10 52200-03-40000	Operating Supplies	110.94	
=== VENDOR TOTALS ===			110.94				
01-000284 VIP ALL-VALUE							
I-0105831-001		OFFICE SUPPLIES - AMBULANCE	71.91				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		OFFICE SUPPLIES - AMBULANCE		10 52300-03-10000	Office Supplies	71.91	
I-0105850		ERGOMETRICS	15.06				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		ERGOMETRICS		10 52300-03-40000	Operating Supplies	15.06	
I-0105924-001		BINDER COVER - LTR	11.96				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		BINDER COVER - LTR		10 52300-03-10000	Office Supplies	11.96	
I-0105958		REPORT COVER BINDER	2.99				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		REPORT COVER BINDER		10 52300-03-10000	Office Supplies	2.99	
I-0105960		BINDER COVER, LTR	19.29				
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		BINDER COVER, LTR		10 52300-03-10000	Office Supplies	19.29	
=== VENDOR TOTALS ===			121.21				
--- PACKET TOTALS ---			11,574.42				

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** T O T A L S **

INVOICE TOTALS	11,674.42
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	100.00CR

BATCH TOTALS	11,574.42
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM		GROUP BUDGET	
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
					BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
2019	10	-21-0000	Accounts Payable Control	7,766.88-*				
	10	-52100-02-94000	Jail/Evidence	191.07	5,000	2,859.61	2,489,263	1,664,599.77
	10	-52100-03-32000	Education & Conference	150.00	8,500	6,493.34	2,489,263	1,664,640.84
	10	-52100-03-51000	Vehicle Repair/Maintenan	244.11	9,000	7,196.84	2,489,263	1,664,546.73
	10	-52100-03-53000	Gas & Oil - Vehicles	38.47	27,500	19,916.45	2,489,263	1,664,752.37
	10	-52200-02-90000	Radio Contract	42.50	1,500	1,457.50	1,537,201	984,812.75
	10	-52200-03-40000	Operating Supplies	1,175.45	32,500	20,427.86	1,537,201	983,679.80
	10	-52200-03-51000	Vehicle Repair/Maintenan	180.21	10,000	4,285.12	1,537,201	984,675.04
	10	-52200-03-53000	Gas & Oil - Vehicles	58.24	5,000	2,729.55	1,537,201	984,797.01
	10	-52200-15-92500	CAD-Software Linking	346.04	6,500	3,384.88	1,537,201	984,509.21
	10	-52300-03-10000	Office Supplies	106.15	2,000	1,773.22	1,059,247	716,251.52
	10	-52300-03-32000	Education & Conference	439.00	7,000	5,637.27	1,059,247	715,918.67
	10	-52300-03-40000	Operating Supplies	4,449.60	56,500	42,994.36	1,059,247	711,908.07
	10	-52300-15-92500	CAD-Linking Software	346.04	5,000	1,884.88	1,059,247	716,011.63
	26	-21-0000	Accounts Payable Control	2,726.41-*				
	26	-52100-03-40500	DARE-Program Expense	15.96	0	659.83- Y	0	11,604.71- Y
	26	-52100-03-45000	School Safety Patrol Exp	211.58	0	286.18- Y	0	11,800.33- Y
	26	-52100-03-47725	Police Vehicle/Equip Exp	2,498.87	0	7,035.87- Y	0	14,087.62- Y
	52	-21-0000	Accounts Payable Control	1,081.13-*				
	52	-57001-08-28210	Police Squad/Equipment	1,081.13	65,000	63,918.87	3,227,750	2,847,433.18
	99	-14-0010	Due from General Fund	7,766.88 *				
	99	-14-0026	Due From Non-Lapsing	2,726.41 *				
	99	-14-0052	Due From Capital Project	1,081.13 *				
			** 2019 YEAR TOTALS	11,574.42				

Attachment: Vouchers (4136 : Vouchers)

Extension of Premise

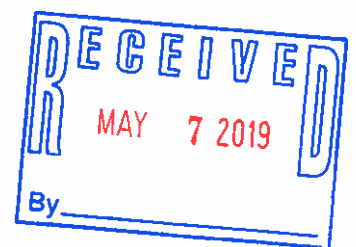
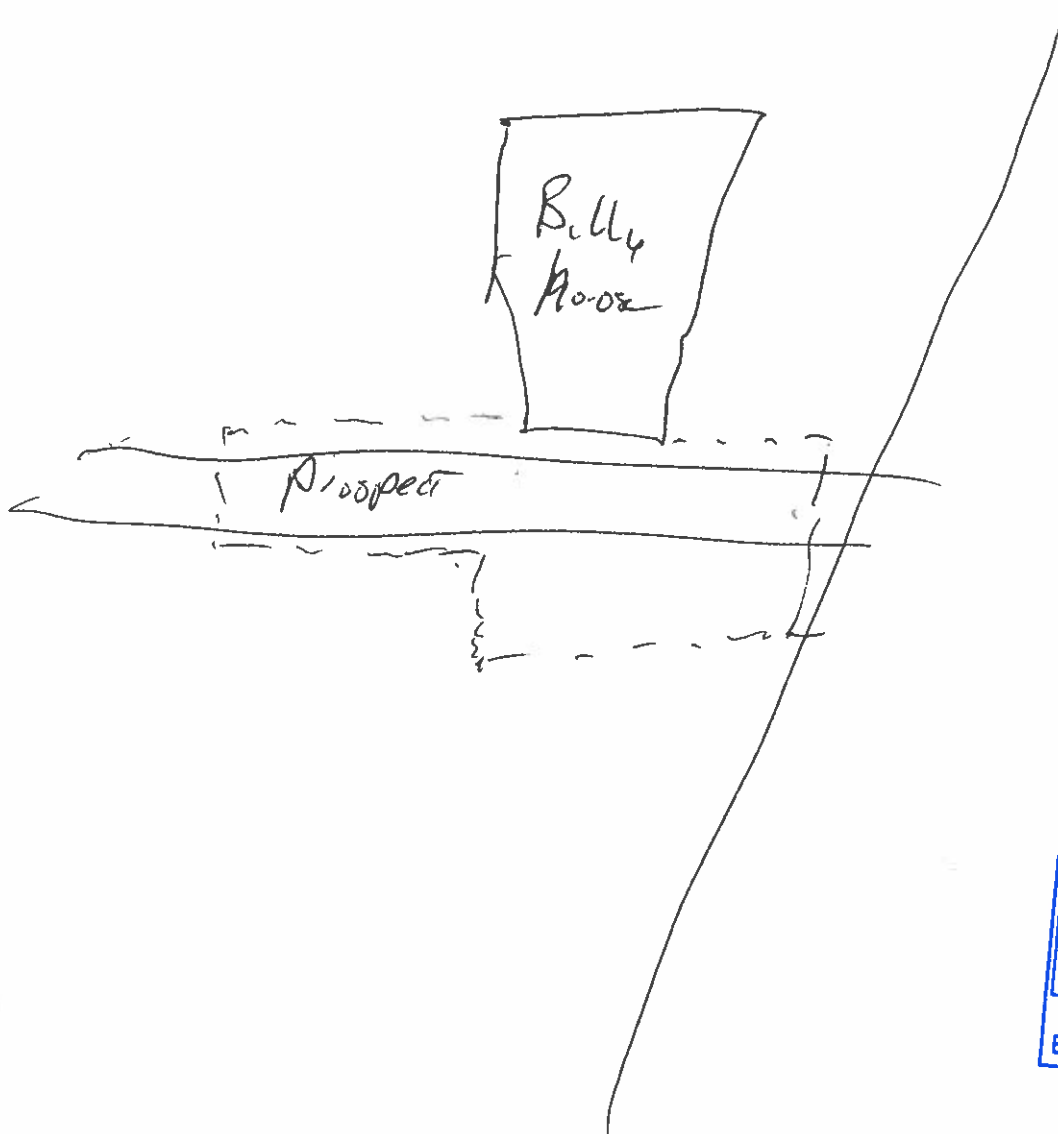
From ~~B~~ Grand Ave Across Street To include PARK
SOUTH TO ALLEY JUST NORTH OF WEST Main
STREET APT.

For Merrill Lobster Fest

7-27-19

Mike Fiel

920-888-0675



**LIQUOR AND BEER LICENSE APPLICATIONS
CITY OF MERRILL, LINCOLN COUNTY, WISCONSIN
JULY 1, 2019 TO JUNE 30, 2020 LICENSE PERIOD**

CLASS B COMBINATION LICENSE

All Aboard LLC Marion L. Clark, Agent	All Aboard	315 E. 2 nd Street
Eggers, Shirley	Avenue Bar	405 Grand Avenue
M & C Entertainment LLC Cheryl Fick, Agent	Ballyhoo's	124 N. Prospect Street
Berlin's Trophy Bar LLC Gregory T. Berlin, Agent	Berlin's Trophy Bar	808 E. Main Street
Merrill Hotel Group, LLC Brian Wogernese, Agent	Boarders Inn & Suites by Cobblestone	3209 E. Main Street
Club 107 LLC Courtney (Bennish) Mohr, Agent	Club 107	2410 State Rd 107
Schultz, Stephen Allen	Collin's Bar & Grill	2501 W. Main St
Shidell Sr., Allen J	El Mariachi	608 E 2 nd Street (C)
Erickson, Craig D	Ericksons Westside Tap	116 N Prospect Street
Fraternal Order of Eagles Aerie 584 Scott Doerr, Agent	Fraternal Order of Eagles	1205 N. Lake Street
Kort LLC Ardis K. Kort, Agent	Gesundheit	1300 E. Main Street
Humphrey's Pub LLC Beth Humphrey, Agent	Humphrey's Pub	500 W Main Street
JWM-CO LLC James Merkel, Agent	Jimbo's	1007 E. Main Street
Hinz, Calvin L.	Kathy & Cal's Club 64	2405 W. Main Street
Lincoln Lanes, Inc. Mark M. Bares, Agent	Lincoln Lanes	1208 N. Center Ave.
V-F Inc Valeria Melendez, Agent	Los Mezcales	3340 E. Main Street
Texas Recreational Center, Inc. Michael Malinowski, Agent	Merrill Public Golf Course	1604 O'Day Street

Attachment: 2019-2020 Liquor License List H & S (4137 : 2019-2020 Liquor License Applications (per list))

Kim's Wisconsin LLC Qemal Alimi, Agent	New Pine Ridge Restaurant	1302 N. Center Ave
Plautz's Pub LLC David R Plautz, Agent	Plautz's Pub	310 E. 2 nd Street
Merrill Social & Sick Benefit Society Amanda Lepsch, Agent	S & S Bar	418 Grand Avenue
Jespersion, Flori A.	Salvo's Restaurant	201 E. 2 nd Street
Sawmill Brewing Company Inc Zach Kubichek, Agent	Sawmill Brewing Co.	1110 E 10 th Street
Schmitt-Manecke-Donner VFW Post 1638 Michael Porath, Agent	VFW Post 1638	205 N Cleveland Street
Scantlin, Brent Alan	Wild Badger Sports Bar	1404 W. Main Street

CLASS A COMBINATION LICENSE

Bonnell's, Inc. David J. Bonnell Jr., Agent	Dave's County Market	300 E. 1st Street
CAP Operations Inc Gail Closser, Agent	Holiday #71	702 N. Center Avenue
In & Out Beer and Liquor LLC Eric W Dayton, Agent	In & Out Beer and Liquor	701 E. 2 nd Street
Krist Oil Company Linda Hackbarth, Agent	Krist Food Mart #88	105 S. Center Avenue
Kwik Trip, Inc. Heather Elizabeth Timm, Agent	Kwik Trip #386	2311 E. Main Street
Kwik Trip, Inc Angela Rae Greffe, Agent	Kwik Trip #241	300 S. Pine Ridge Ave
LeeLynn, LLC William Schultz, Agent	Lee's Piggly Wiggly	3404 E. Main Street
Lotter II LLC Franklin R Lotter, Agent	Lotter's Merrill Mobil	1201 Grand Avenue
Heartland Cooperative Services Becky Guite, Agent	Merrill Cenex	1300 N. Center Avenue
Merrill Shell LLC Melissa J Wagner, Agent	Merrill Shell	604 S. Center Avenue

Carkelsy, Inc Gary L. Schwartz, Agent	Pine Ridge Convenience Store	3350 E. Main Street
Riiser Fuels, LLC Amber Zubricky, Agent	RStore #40	1001 N. Center Avenue
Walgreen Co. Jane Zipperer, Agent	Walgreens #10574	101 N. Center Avenue
Wal-Mart Stores East, LP Jill Hanson, Agent	Walmart #1366	505 S. Pine Ridge Avenue
Raymer's Westside Market LLC Mark Raymer, Agent	Westside Market	1504 W. Main Street

CLASS B BEER LICENSE

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

CLASS A BEER LICENSE

Pier 2 Citgo LLC Jennifer Bienfang, Agent	Pier 2 Cenex	504 E 2 nd Street
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CLASS A BEER LICENSE WITH CIDER

Indianhead Oil Co LLC Mary Hofele, Agent	Holiday Stationstore #482	1312 W Main Street
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CLASS B BEER AND CLASS C WINE

DSwan, LLC Dawn Swan, Agent	First Street Coffee Station	501 S. Pine Ridge Avenue
DSwan LLC Dawn R Swan, Agent	First Street Coffee Station	809 E. 1 st Street

William N. Heideman, CMC, WCMC
City Clerk

Updated 5/13/19

Changes on Liquor License Applications for 2019-2020

Wal-Mart Agent Jill M Hanson

CAP Operations (Holiday #71) new officers

VFW VP - Arnold Viljevac
President & Agent – Michael Porath

In & Out Beer and Liquor – Danielle Faulkner no longer officer

Riiser Fuels (R-Store) Agent – Amber Zubricky and change in officers

DAT Bar name change to Wild Badger Sports Bar

Collin's Bar & Grill – owner's home address changed from N404 Midway Rd to 2501 W Main St

Club 107 Agent changing last name from Bennish to Mohr

Eagle's President – Gabriel Palmer
VP – Brad Geiss

Heartland Coop Secretary is also now the Treasurer – Bradley Zettler

Merrill Shell Agent Melissa J Wagner

Walgreens Officer change

Note – the following establishments are not currently operating:

Humphrey's Pub
Erickson's Westside Tap
El Mariachi

5/14/19

Date: May 13, 2019

To: Health + Safety Com.

I would like to ask that I be able to
speak on behalf of the Liquor license for
500 W. Main St. (Humphrey's Pub).

Thank you,

Beth M. Humphrey

Heideman, Bill

From: Al Shidell <alshidell@gmail.com>
Sent: Monday, April 22, 2019 10:50 AM
To: Heideman, Bill

To whom it may concern i al shidell sr.do plan on contineing with the el marachi restraunt with the liquor licence. We will be moveing forward with that prject. When we are done working on the laundry at that same address. We will be in to pick up the license soon . And plan on renewing it in june as well. Im working on getting the liquor license done. We where held up with a fire that destroyed are laundry in wausau by a arsonist



Attachment: Letter Regarding El Mariachi Restaurant (4137 : 2019-2020 Liquor License Applications (per list))

2018

A REVIEW OF OUR MAJOR ACCOMPLISHMENTS AND STATISTICS

MERRILL FIRE DEPARTMENT ANNUAL REPORT



Mission Statement

The mission of the Merrill Fire Department is to prevent harm, preserve life and property, utilizing a team of compassionate, highly trained individuals.

Core Values

Excellence, Professionalism, Integrity, & Compassion

Administrative Division – Chief's Notes

2018

2018 was full of significant changes for the Merrill Fire Department, most of them being personnel related. Even with these changes, the department continued to provide the high level of emergency service our community has expected for the past 130 years. Last year, the department responded to a record number of calls for service, responding to more than 1,900. While the demand for emergency services continues to climb given our aging population, MFD personnel continue to rise to the occasion, handling every call with professionalism and compassion. Given the increased call volume, required annual training, and declining potential workforce it will be important for elected officials to not only recognize these facts, but be prepared to make the tough decisions to invest in maintaining our essential services.

Here is the chronological breakdown of personnel changes made during 2018:



January 2 – Retirement of Firefighter/Paramedic Chris Marion. He began his career with the department in 1994. Chris suffered a major water skiing accident, causing him to be unable return to the job. The fact that Chris is even still alive is a miracle. His rehabilitation to an active life style is a testament of his work ethic and positive attitude. Chris will continue to be a role model and a symbol of courage for all of our members.



January 4 – Dylan Schielke was hired, becoming Merrill Fire's 186th member in history. Firefighter/Paramedic Schielke was previously serving the City of Antigo Fire Department before joining our ranks. As a 2013 graduate of Merrill Senior High School, the department is fortunate to have this Merrill native now serving the community. His previous experience and work ethic make him well-suited to have a long and successful career.



February 20 – Firefighter/Paramedic Phil Skoug was announced as the successor to the position of Battalion Chief – Administration upon the retirement of Mike Drury later in the year. Skoug was selected for the position through a promotional process including internal and external candidates. BC Skoug has served the Merrill Fire Department since 2001 and has been active in many department initiatives including the paramedic upgrade in 2004. BC Skoug is a hard-worker and

unselfish which is demonstrated by his commitment to improving the department and our members. The Merrill community is a better place to live and work because of his efforts.

March 7 – Fire Chief Dave Savone retired from the department leading to Battalion Chief Scott Krause being named Interim Fire Chief. Dave Savone was hired by the city in 2012. He was previously with the Hoffman Estates Fire Department in Illinois. During his tenure as chief, the department replaced or added to its aging apparatus fleet with the financial assistance of the Biermann Family Foundation. Other improvements made during his time were building a new fire station, new firefighter turnout gear and air packs along with new computer software making the job of a responder safer, more efficient, and more effective.



May 21 – Josh Klug returns to the Merrill Fire Department as its 17th chief in department history. Klug left in early 2013 to serve as Fire Chief for the Mosinee Fire District. After 3 years in Mosinee, he became the Deputy Fire Chief for the City of Wausau Fire Department. Prior to Klug's hire, Battalion Chief Krause performed admirably in the interim role, keeping the department functioning at a high level. His leadership during that transitional period of the department was incredibly valuable.



June 4 – The fire department hired Daylan Enkers to serve as Firefighter/Paramedic, replacing the vacant position from Drury's retirement. While young by age, Daylan came to the department with valuable experience during his time with MedEvac, Mosinee Fire District, Riverside Fire District, and South Area Fire District. The department and community will benefit greatly during his career with MFD.



In addition to the major personnel changes that were made in 2018, the department adopted new initiatives to promote the health and well-being of our department and our community. The first new initiative was the creation of a monthly retiree breakfast. This was designed to support the recruitment and retention of new firefighters by hearing about the illustrious history of our department as told by the remaining living members. The monthly breakfast also serves as a way to serve our retired members by giving them a chance to fill the camaraderie lost upon their retirement. As an organization that prides itself on being "Family," it is essential we continue to look out for one another.

Another initiative started during the year to promote recruitment and retention in the fire service was a "team bonder." The Merrill High School Girls Swim Team was the first to take part of this opportunity to introduce student athletes to our profession. The initiative was a huge success, spawning more teams and organizations to schedule their event during the year. We anticipate this event will lead to future job applicants when they graduate from high school and technical colleges.

Bigs with Badges was another major, voluntary undertaking by our members. Four MFD members enlisted through this program with Big Brothers Big Sisters. The program is simple, but provides a significant impact to the community. Once a week the firefighter goes to the school of the child they have been paired with to have lunch. This mentorship gives guidance to the student as well as promotes the positive relationship we have with all our students from our annual fire prevention program.

During 2018, the Merrill Fire Department made a conscious effort to regularly meet with the command staff of the other fire departments in Lincoln County and periodically train with them. The first training occurred with Battalion Chief Phil Skoug coordinating dates and times to bring Merrill's aerial ladder



truck out to the respective other fire departments. With limited emergency service personnel it is important that all potential responders understand the basic parameters and capabilities of this specific apparatus. It is currently the only aerial truck in the county. The quarterly meetings of all the fire departments' command staff takes place at the Merrill Fire Station. Getting together regularly allows everyone to share their experiences and issues which promotes unity and cohesion. Continuation of these

meetings will help all of the residents and guests of Lincoln County to experience a safer and more reliable response whenever it is needed.



Finally, the command staff of the Merrill Fire Department hosted the first ever family Christmas party at the fire station last December. This event brought together active as well as retired members of the fire department and their families. The brotherhood of the fire service, in particular, the Merrill Fire Department is evident through events like this. Members of the department understand that they do more than just work with their co-workers, they work with their family. In a job that has the potential to kill you any single day you are at

work, it is vital that everyone knows they have each other's back. Like any family, there are issues at times, but underneath any disagreements is love. The Merrill Fire Department family has love for each other, our families, our community, and our job. That love was shown in 2018 and will continue for years to come.

Respectfully submitted,

Joshua R. Klug

Chief, Merrill Fire Department

Community Events and Involvement

2018

The Merrill Fire Department and its members pride themselves on being involved in the community we serve. By attending these community events and providing educational opportunities to the public is a win for both the Fire Department, the organization or event we are attending, and community as a whole. While some of these events are attended on duty as part of public education and prevention, there are also several fire department employees that spend their off duty time assisting with other community groups or activities.

Overall the Merrill Fire Department attended or hosted 75 community events in 2018. In 2018, the Merrill Fire Department spent 775.50 hours attending various community activities. Some of these events included: Airport Days, The Merrill Housing Authority Resident Picnic, Annual New Year's party for Pine Crest Residents, and Exit Interviews for Prairie River Middle School. There are many worthwhile events that we have not mentioned in this report.

Community Night Out

Community Night Out is planned with interagency coordination between the Merrill Fire Department and the Merrill Police Department in putting this event on for the public. 2018 was the 6th year for the event which was held at the Merrill Festival Grounds. Community Night Out showcases the services and equipment that are provided here in Merrill and the surrounding areas. This year due to the weather Community Night Out still continued inside the Biermann Expo Hall. While the weather didn't cooperate we still had over 45 different services represented. Over all there were approximately 350 people of all ages that attended this event in 2018.



Merrill Firefighter Charities Softball Tournament



2018 marked the 39th year for the Merrill Fire Department Charities Coed Softball Tournament. This event has been a staple in the Merrill community and takes place the first full weekend in August. The Merrill Fire Department off duty personnel and their families volunteer their time to benefit the community, utilizing money earned over the weekend to help those throughout the year, in their time of need. Along with the current personnel, several retired members of the department also assist with this great community event. All proceeds from this event directly impact programs offered in the Merrill area.

Big's with Badges



A new program for 2018 that has been initiated is the Big's with Badges program. This program is a cooperative effort between the Merrill Fire Department and Big Brothers/ Big Sisters of Wisconsin. Fire Department personnel are matched up with an elementary or middle school aged student to provide a positive role model to children attending any of the Merrill Area Public Schools. The Merrill Fire Department currently has 4 employees that are mentors to these children and they spend approximately 1 hour each week with their respective match.

Firefighter Challenge Team Building Events

Another event new to the Merrill Fire Department for 2018 is the Firefighter Challenge Team Building event. This event was created by FF/Paramedics Jon Leiskau and Ross Witucki. This challenging team building event stresses the importance of working as a team to complete several fire department related tasks. Some of the tasks include the high rise hose pack carry, a weighted dummy carry and last but not least, a team truck pull. The inaugural event was kicked off in August with the Merrill Girls Swim Team and as has gained momentum, with several other teams since. We have had the 8th Grade football team and the Middle School wrestling program also participate in this new event. This is also a great opportunity to reach out to the youth in the community to experience what it is like to be a firefighter and make them possibly start thinking about a career in the fire service.



In addition to the many on- duty activities that the Merrill Fire Department attends, there are also many ways that Merrill Fire Department personnel are involved in the community. They may be a coach of your child's sports team, involved in one of the many community organizations, or assisting with several fundraising events held throughout the Merrill area.

Overall the members of the Merrill Fire Department continue to work to make the Merrill area a great community to live, work, and play!

Respectfully submitted by,

Phil Skoug

Administrative Battalion Chief

Public Education & Inspections Division

Fires are a terrible tragedy and can strike anyone at any time, however with education, through various outlets; many fires can be prevented before they ever start. This is the focus that the Merrill Firefighters have been adhering to for numerous years now and the results of their endless pursuit to reduce the number of fires should not be overlooked. Numerous programs and hundreds of firefighter prevention hours have had a substantial impact in regard to life safety and fire numbers over the years and again in 2018. Merrill Fire continues to lead the way in efforts to prevent (safer and desirable to most) rather than react (more dangerous and costly)!

Fire Inspection

The goal was to eliminate all fires in 2018 within the numerous structures that we inspect throughout the year. This goal can try to be accomplished by our inspectors identifying potential problems and developing positive relationships with the businesses and its owner. Through these fire safety inspection contacts and follow ups to insure the owners correct the violations in a timely manner making for a safer business and a safer Merrill.

Fire Prevention Inspections - 2018

	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
City of Merrill	45	93	97	106	97	24	64	179	85	69	62	18	939
Merrill	0	0	6	11	33	3	0	0	32	8	0	3	96
Scott	0	0	1	0	3	16	0	0	0	1	13	16	50
Rock Falls	0	0	0	3	12	2	0	0	0	4	1	1	23
Inspections	45	93	104	120	145	45	64	179	117	82	76	38	1,108
Violations	31	29	51	42	97	13	23	80	48	51	35	16	516
City of Merrill	31	29	50	33	76	10	23	80	41	41	35	4	453
Merrill	0	0	0	9	13	0	0	0	7	9	0	4	42
Scott	0	0	0	0	5	3	0	0	0	0	0	8	16
Rock Falls	0	0	1	0	3	0	0	0	0	1	0	0	5
Corrected	20	15	49	31	50	68	10	33	50	36	30	19	411
City of Merrill	20	15	49	29	44	56	9	33	47	31	27	17	377
Merrill	0	0	0	2	6	4	0	0	3	5	3	0	23

Scott	0	0	0	0	0	5	1	0	0	0	0	2	8
Rock Falls	0	0	0	0	0	3	0	0	0	0	0	0	3
Staff Hours	38	33	83.5	73.3	104	35.7	36	135	63.1	50	57	27	736.43

So often when people view, think and/or talk about the Fire Department and its usefulness, they tend to focus only on how many actual fires the department responds to throughout the year in determining the necessity of this service to the community. One reason being, that many media outlets in our society today tend to focus on the negatives much more frequently than the positives that are happening throughout the year. Every day we receive a phone call from a prominent local newspaper wanting the scoop on any "big fires"! When we let them know that nothing like that happened yesterday, but we did this.....

Public Education

Fire Prevention in the Schools



The Merrill Firefighters continued their intense fire prevention efforts by educating over 1,300 students in the Merrill area on fire safety. Programs focus on safety for the individuals as well as the home, family members and the community. The students are an excellent medium as they embrace the importance of fire safety and are a valuable resource utilized in getting the message back to parents, grandparents, brothers and sisters, along with friends and neighbors.

	Pre-K	K	1st	2nd	3rd	4th	5th	Total
<u>School</u>								
Jefferson		40	25	31	39	41	46	222
Kate		53	56	50	69	69	74	371
Washington		38	45	45	38	50	51	267
St. Francis	34	8	12	8	11	11	7	91
Trinity	34	16	14	11	18	20	12	125
St. Johns	15	16	21	9	11	7	7	86
NTC	30	1	1	1		1	1	35
NAC			1	2	1	1	1	6
Parkside Pre K	90							90
Kids Kingdom	30							30
Total	233	172	175	157	187	200	199	1323

Media Presentations

We are truly fortunate in this community to be able to work with our local radio station WJMT, specifically “Bluejay Country, 730 AM” as an outlet to get across important fire and safety related messages throughout the year. Each month the Chief, or his delegate, is live on the air with important safety related messages and updates for community members. The information presented is a valuable and informative resource that is heard by many and utilized to help promote a safer community.

CPR & First Aid Training



CPR students practicing their skills under the watchful eye of Paramedic Dylan Schielke, one of our certified instructors.

We have a certified American Heart CPR and First Aid instructor on each shift. The instructors are able to teach and certify individuals in CPR and First Aid. More than two hundred individuals from numerous businesses as well as students and/or community members participated and were certified in 2018. These individuals are invaluable members of the community as they serve as community type 1st responders before EMS arrives to further patient care.

Fire Extinguisher Training

Everybody can operate this simple little device which may have an impact, right? Well that is the belief of most people, however, as we go around to area businesses and instruct their employees on the proper use and types of extinguishers to be utilized on certain types of fires, we have come to understand how insecure and apprehensive many people are when it comes to the use of fire extinguishers. In 2018, we instructed 245 individuals on the correct way to use an extinguisher and our training allows them to practice their newly learned skill on a simulated fire before we leave.

Our intent is to build their confidence and skill level should the need arise to use one either at home or within the community.

... "hello, hello, still there" they then say "thanks, but no thanks!"

We believe that what they really mean is that doesn't sell. We as the Merrill Fire Department understand our job is not to sell the sensational story, but rather to protect our community and its visitors. We will continue on with our life, property and safety mission in 2019.

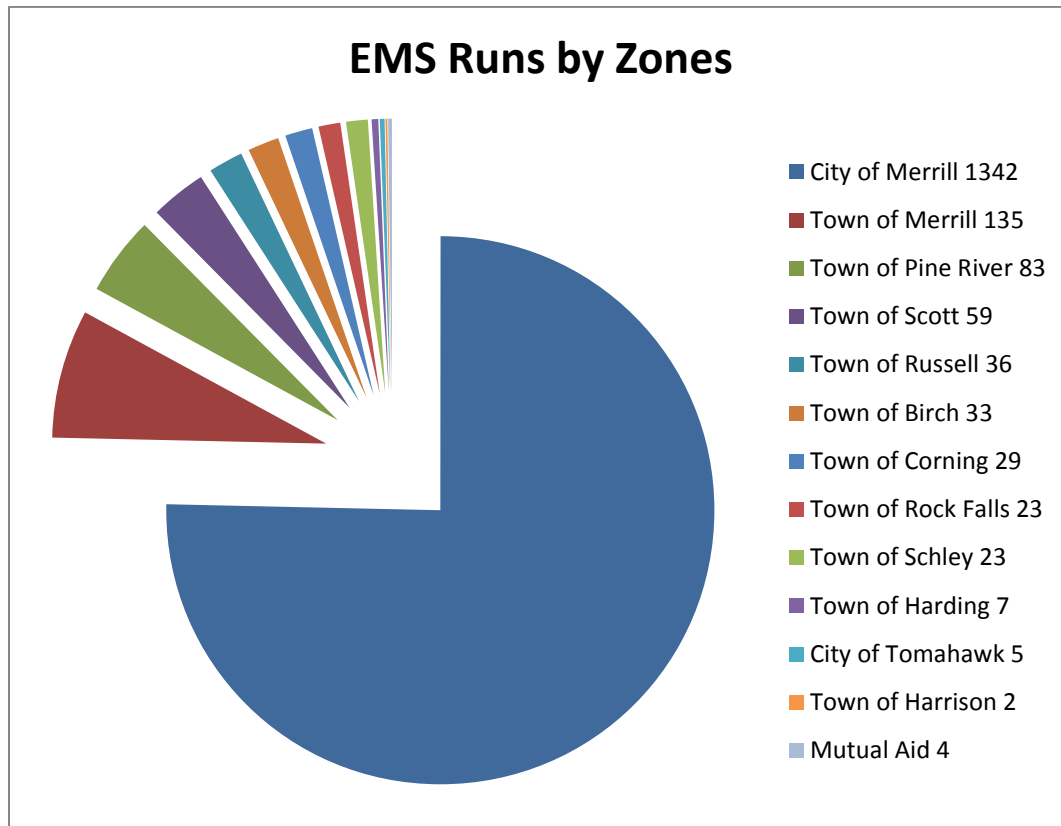
Respectfully Yours,

Steve Hintze, Battalion Chief

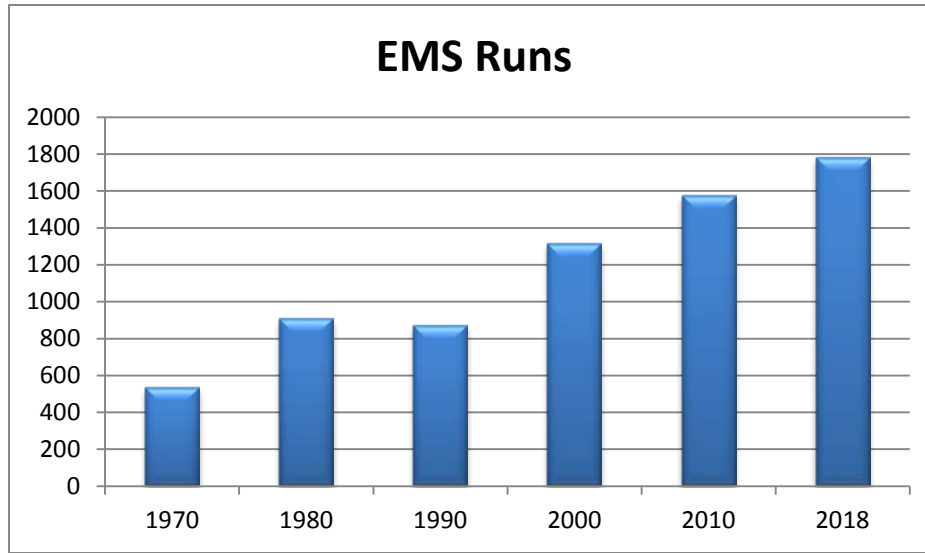
EMS Division

2018

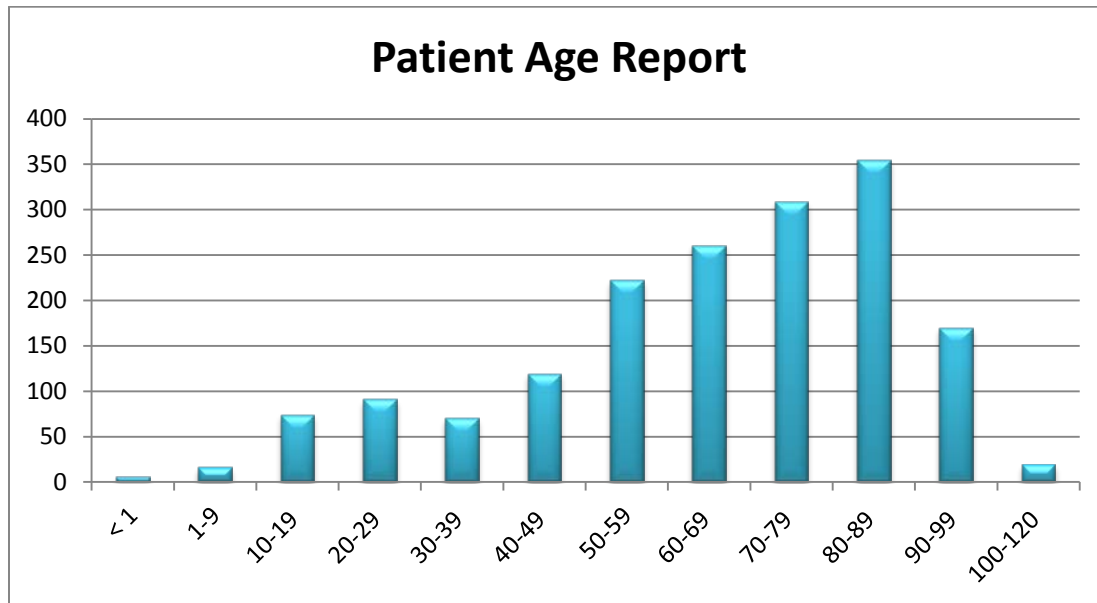
This is the 2018 annual EMS report for the Merrill Fire Department. The Merrill Fire Department (MFD) has 21 shift employees and 3 administrative personnel who work daily, Monday through Friday. 23 are cross trained in EMS and firefighting with 18 of them at paramedic level. The majority of our run volume is EMS. We cover approximately 537 square miles with the ambulance service and a population over 20,000. We also work closely with the 3 surrounding First Responder agencies in making the best service we can which includes great patient care from the start of the emergency to the transport to the appropriate hospital.



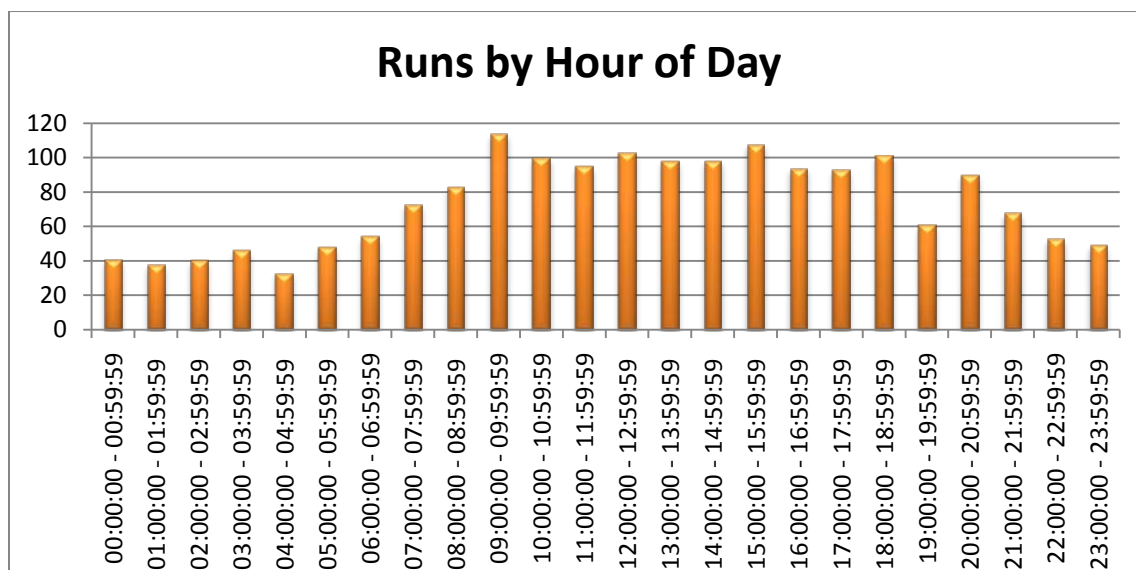
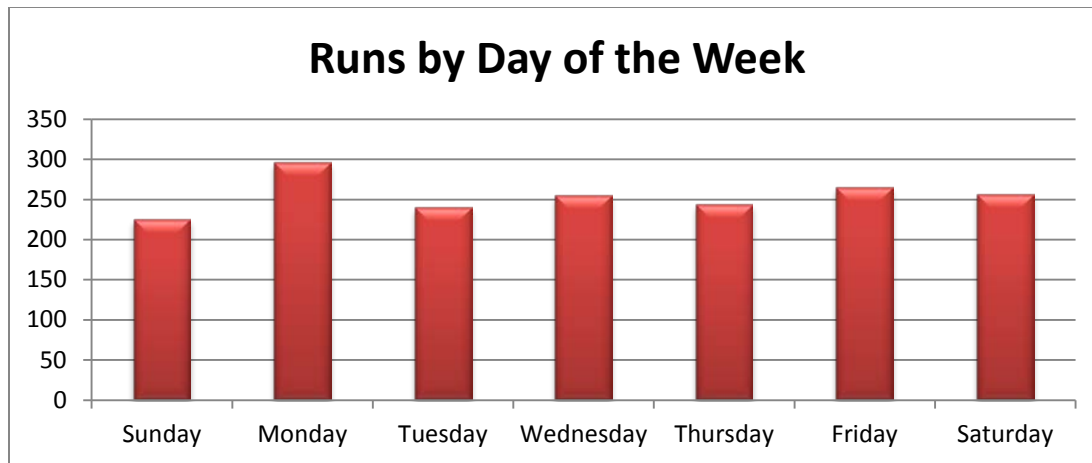
The Merrill Fire Dept. was established in 1888. In 1970, we began to run EMS calls. Prior to 1970, either the sheriff deputy or funeral home would transport a patient to the hospital. They would do what first aid they could and get them to more definitive care. In contrast, ambulances now are like mobile emergency rooms. They can give pain meds, cardiac drugs, defibrillate v-fib, start IV's and so much more. Merrill was one of the first EMT services in the state as well as one of the first groups to become D-fib and IV certified. The MFD started running paramedic ambulance in 2006.



Almost 90% of the runs made at the MFD are EMS in nature. We had 536 EMS runs in 1970, while in 2018 it was 1781. The run volume has been on a constant increase through the years. Most of the runs are made in the city, about 75%. The largest age group is the 70 -89 year old patients being 37% of our run volume.



Monday is our busiest day of the week and the middle of the day we make most our runs.



A new program that was started is the Community Care Paramedicine Program (CCP). It was put together in conjunction with Good Samaritan Hospital and our previous Medical Director. It was started in part to reduce the return visits to the hospital while trying to keep the patient in their home setting as long as possible. We started with COPD, pneumonia, and CHF patients. It is a voluntary program to the patient that is funded fully by grant money at this time. The program actually started in October of 2017, but did not see its first patient until March 27th of 2018. Since then we have visited 32 patients with 22 follow up visits. None of these patients returned to the Emergency department within 30 days of their discharge date for the same problem, which is great! Because of how well the program is going, others are looking at our model to try and duplicate it in their services and/or hospitals.

We still are involved in teaching CPR classes to the public. In 2018, we taught 164 people CPR and 51 first aid. We have 3 instructors, one on each shift. We also updated our CPR mannequins. The American Heart Association requires adult mannequins to have automatic feedback on them. They have both audio and visual feedback.

MAINTENANCE and NFIR DIVISIONAL REPORT

2018

As the Battalion Chief in charge of Vehicle Maintenance, it is my duty to ensure that all emergency vehicles are kept in a state of readiness to respond. In order to accomplish this, I rely on very thorough scheduled vehicle inspections conducted weekly or after an incident that would require the vehicle to be put back into complete readiness.

To accomplish vehicle maintenance, I have asked that all defects/deficiencies be documented in Pubworks and the pass on sheet. I have also passed on that making a call to the city garage will expedite getting work done. I then determine if it is simple enough to do in-house and take care of it accordingly. If it is determined that it will need it to be fixed by preferably an EVT (Emergency Vehicle Technician). We have been going to our city garage for all of our maintenance issues as of late.

I feel we have progressed forward with the city garage by going to the Fleet Maintenance computer system (Pubworks) in 2016 that has made things like oil changes and scheduled maintenance easier by alerting all users to this and taking care of easier.

Dustin Bonack was also brought in as the new Street Commissioner in 2016 and has been an excellent Department head to work with. He has the same train of thought, in that he believes that when we call emergent he goes the extra mile to get our apparatus in the city shop and back in service. This relationship has to be credited to Melissa-Administrative assistant, Bob and Mike the mechanics as well.

Additionally, we are required to report all of our calls for service to the respective state and federal databases for tracking and report writing. The system used is called the National Fire Incident Reporting System, or NFIRS. Our NFIRS calls for service are reflected in the graph below. It is clear to see that in 2018 we were fortunate to have such few "structure fires" overall. These calls for service are reported monthly to the City's Health & Safety Committee for their review and approval. Fire Chief Klug also shares the monthly report with Lincoln County's EMS Committee and each of the respective town boards that are receiving fire protection from the Merrill Fire Department.

Month	EMS Incidents	EMS Incidents Motor Vehicle Crash	Structure Fire	Other Fires	Other Hazards & Service Calls	Mutual Aid	Total Incidents for Month
January	147	2	0	1	10	1	161
February	152	3	0	1	7	2	165
March	142	2	0	1	6	0	151
April	172	3	0	1	8	1	186
May	170	4	0	6	9	2	191
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	50	5	28	139	14	1,907

Respectfully submitted,

Tadd Wegener- Battalion Chief



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MINUTES • MONDAY APRIL 22, 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 Chief Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Alderman Rob Norton (arr. 5:03) and City Clerk Bill Heideman. A representative from Merrill Productions was present to videotape the meeting.

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

The nuisance complaint summary report was in the meeting packet.

Deputy Health Officer Ashbeck reported that the first three cases on the report have court dates scheduled.

The fourth case (involving rats) is still under investigation. This case will be monitored and, if the situation seems to be resolved, baiting will be discontinued.

The fifth case has already been resolved. The last case on the report has a completion deadline set for April 26th.

2. Vouchers

The vouchers were in the meeting packet.

Motion (Van Lieshout/Blake) to approve.

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

1. Application from Indianhead Oil Co., LLC for a Class "A" (Beer) and a "Class A" (Cider only) license for Holiday Stationstore #482, 1312 West Main Street, effective May 15th, 2019.

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

Motion (Blake/Van Lieshout) to approve.

RESULT:	APPROVED & SENT TO COUNCIL	Next: 5/14/2019 7:00 PM
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2. Application from the Lincoln County Rodeo Association Inc. for three temporary Class "B" (picnic) licenses to sell fermented malt beverages at the Merrill Festival Grounds during the Wisconsin River Pro Rodeo, June 7 - 9, 2019.

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

Motion (Blake/Van Lieshout) to approve.

RESULT:	APPROVED & SENT TO COUNCIL	Next: 5/14/2019 7:00 PM
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IV. Other agenda items to consider:

1. Review 2019-2020 Liquor License Renewal Schedule

The renewal schedule was in the meeting packet. City Clerk Heideman thanked all City departments that work together to ensure that licensees have addressed all safety issues and indebtedness to the City prior to the issuance of their license.

No action on the schedule was necessary, requested or taken.

V. Minutes & Monthly Reports:

1. Minutes of March 25, 2019 meeting

The minutes were in the meeting packet.

Motion (Van Lieshout/Sukow) to approve.

RESULT:	APPROVED
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2. Monthly Report - Fire Chief Klug

The monthly report was in the meeting packet.

Fire Chief Klug reviewed the report, including statistics, training and events.

Fire Chief Klug noted that advertising for the latest vacant position resulted in the receipt of only three applications. Reevaluation of the recruitment process is ongoing, to determine if the process can be improved to increase the number of candidates applying for vacant positions.

3. Monthly Report - Police Chief Bennett

The monthly report was in the meeting packet.

Police Chief Bennett reviewed the report. He noted that the format of the report is fairly new, and requested that committee members contact him if they have any questions, concerns or suggestions related to the new report format.

Police Chief Bennett distributed a picture of the prescription drug “drop box”. He then provided verbal details on the use of the box.

The schedule for the annual Citizen Police Academy is being finalized. Attempts are being made to make the academy more interactive.

4. Monthly Report - Lincoln County Humane Society

The monthly report was in the meeting packet.

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, May 20th, 2019 at 5:00 P.M. in the City Hall Common Council Chambers.

VII. Public Comment Period

None.

VIII. Adjournment

Motion (Van Lieshout/Blake) to adjourn. Carried. Adjourned at 5:21 P.M.

MERRILL FIRE DEPARTMENT

Monthly Report April 2019



EMS Prevention Bureau

Community Paramedicine Program	Requests for Service		Patient Visits
	Month		
	Year-to-Date		
		3	5
		5	11
		# of Persons Reached	Hours Spent
BP Checks			
Month	3	26	3.00
Year	10	63	11.00
CPR Classes			
Month	4	38	19.00
Year	11	71	40.00
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	6	9,482	1.25
Year	28	38,656	6.75

Fire Prevention Bureau

	Total Inspections	# of Violations	# of Corrected Violations	# of Staff Hrs. this Month
Inspections	92	33	14	39:21
		# of Events	# of Persons Reached	Hours Spent
Extinguisher Training				
Month	0	0	0	
Year	0	0	0	
Facebook Posts				
Month	10	22,395	2.5	
Year	29	59,515	9.75	
Fire Drills				
Month	0	0	1.00	
Year	1	588	1.00	
School Programs				
Month	0	0	0	
Year	0	0	0	
Bigs W/Badges				
Month	4	4	4.00	
Year	25	29	28.00	
In House Tours				
Month	1	40	1.00	
Year	3	61	2.75	

Attachment: Monthly Report - Fire Chief Klug (4141 : 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 Incidents 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		4		0		6		9		2		191	
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	523	50	18	5	8	28	4	139	52	14	3	1,907	608

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	\$100,875.0
February	162	154	3	22	3	2	1	1	\$83,029.89	\$71,245.89	\$113,255.87	\$104,081.5
March	150	160	10	22	0	1	0	0	\$79,214.47	\$85,298.14	\$117,027.40	\$104,515.8
April	175	112	2	13	0	0	1	0	\$74,967.34	\$71,559.81	\$125,860.40	\$81,039.71
May	178				0		1		\$73,554.08		\$121,605.70	
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	457	17	59	15	5	8	1	\$1,030,951.30	\$316,588.34	\$1,246,707.45	\$309,929.3

Attachment: Monthly Report - Fire Chief Klug (4141 : Monthly Report - Fire Chief Klug)

Training Fire/EMS

		Month	Year
	Number of trainings offered	26	105
	Number of Staff attending	235	1009
	Number of Staff Hours	605.13	1,837.70

April Trainings- Items red in are required/mandatory trainings

- Pumping, drafting and foam use with Brush-66 per NFPA 1002 standards in preparation for the upcoming Spring fire season.
- Wildland fire refresher course with Rich Lavalley from the Wisconsin D.N.R.
- Battalion Chief Skoug and FF/Paramedic Leiskau attended the Fire Department Instructor Conference (FDIC) in Indianapolis, Indiana.
- State of Wisconsin Certified Driver/Operator Aerial classes continued for 10 fire department personnel.
- State of Wisconsin Certified Driver/Operator Aerial started for 7 fire department personnel. This class is being taught by North Central Technical College.
- Initial training on the use of the Alaris IV pump for IV medications. All personnel successfully completed this training and IV Pump was placed in service on the ambulance.
- New Temporary Supervisor training and 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, and Nick Phelps continued to pursue their State of Wisconsin Fire Officer I certification class through Northcentral Technical College and Nicolet Technical College.
- County IT John Van LieShout provided training regarding the use of the Zuercher Mobile CAD system.
- Training for all personnel on the updated ImageTrend Elite Mobile Fire Inspection program.
- FF/Paramedic Enkers attended and passed the Pediatric Advanced Life Support Instructors certification class.
- FF/Paramedic Enkers attended and passed the Pre Hospital Trauma Life Support certification class.
- E.M.S. training regarding the evaluation and treatment of patients with Sepsis.

Meetings, Community Activities, & Engagements

04-02-2019	Hosted a monthly Fire Department Retiree breakfast.
04-02-2019	Local Emergency Planning Committee (LEPC) quarterly meeting at County Building.
04-04-2019	Trauma review meeting at Good Samaritan Health Center
04-10-2019	Lincoln County EMS Committee monthly meeting
04-10-2019	Chief Klug attended Emergency Medical Services Lobby Day in Madison
04-11-2019	Meeting with the Lincoln County Emergency Medical Services billing department
04-15-2019	FF/ Paramedic Jon Leiskau attended Community Scan radio program at WJMT
04-16-2019	Chief Klug attended the Town of Merrill monthly Board Meeting to give annual MFD report.
04-18-2019	Chief Klug attended the City of Merrill Police and Fire Commission meeting. Conditional offer made to top candidate.
04-23-2019	Meeting with a UW-Madison Physician Student regarding a study of the Community

Paramedicine Program

04-23-2019 Monthly MFD Command staff meeting.
 04-29-2019 Hosted the Lincoln County Emergency Services Group meeting
 04-30-2019 Meeting with Fire Chaplain candidates to establish a Merrill Fire Department chaplain

Significant Events/Issues/Activities

04-09-2019 Held a multiagency incident debriefing following a critical incident on US Hwy. 51
 04-09-2019 Provided Mutual Aid to the Wausau Fire Department for the Rainbow Laundry fire
 04-09-2019 Barn fire in Town of Scott
 04-15-2019 Initial interviews for FF/Paramedic position by Merrill Fire Department Command staff
 04-21-2019 and 04-22-2019 Provided recognition and family support for the death of Retired Firefighter/EMT Steve Peterson
 04-2019 10 personnel taking the State of Wisconsin Driver/Operator Aerial certification class successfully passed the State of Wisconsin certification exam.

Merrill Fire Department Calls for Service

April 2019

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Number (FD1.10)	Basic Incident Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Code (FD1.21)	Basic Incident Type (FD1.21)
4/1/2019	19M0488	CITY	203	North	STUYVESANT	Street	321	EMS call, excluding vehicle accident with injury
4/1/2019	19M0489	CITY	2406	JENNY	Court	671	HazMat release investigation w/no HazMat	
4/1/2019	19M0490	BIRC	N6540	1ST	Street	321	EMS call, excluding vehicle accident with injury	
4/2/2019	19M0491	CITY	215	GRAND	Avenue	321	EMS call, excluding vehicle accident with injury	
4/2/2019	19M0492	CITY	1515	JACKSON	Street	321	EMS call, excluding vehicle accident with injury	
4/2/2019	19M0493	CITY	215	GRAND	Avenue	321	EMS call, excluding vehicle accident with injury	
4/2/2019	19M0494	CITY	1600	East 1ST	Street	321	EMS call, excluding vehicle accident with injury	
4/3/2019	19M0495	CITY	713	MARTIN	Street	321	EMS call, excluding vehicle accident with injury	
4/3/2019	19M0496	CITY	108	South POLK	Street	321	EMS call, excluding vehicle accident with injury	
4/3/2019	19M0497	CITY	2100	East 6TH	Street	321	EMS call, excluding vehicle accident with injury	
4/3/2019	19M0498	CITY	601	South CENTER	Avenue	321	EMS call, excluding vehicle accident with injury	
4/4/2019	19M0499	PINE	MM 208	51	Highway	322	Motor vehicle accident with injuries	
4/4/2019	19M0500	CITY	1500	O'DAY	Street	321	EMS call, excluding vehicle accident with injury	
4/4/2019	19M0501	CITY	601	South CENTER	Avenue	321	EMS call, excluding vehicle accident with injury	
4/5/2019	19M0502	MERR	N2733	STATE 107	Road	321	EMS call, excluding vehicle accident with injury	

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

4/5/2019	19M0503	CITY	1500	O'DAY	Street	321	EMS call, excluding vehicle accident with injury
4/5/2019	19M0504	CITY	505	South PINE	Avenue	321	EMS call, excluding vehicle accident with injury
4/5/2019	19M0505	SCOT	W5417	JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
4/5/2019	19M0506	CITY	507	East 7TH	Street	321	EMS call, excluding vehicle accident with injury
4/5/2019	19M0507	MERR	W5387	ROW	Road	321	EMS call, excluding vehicle accident with injury
4/6/2019	19M0508	CITY	1500	O'DAY	Street	321	EMS call, excluding vehicle accident with injury
4/6/2019	19M0509	MERR	N2403	LAKE PESABIC	Road	321	EMS call, excluding vehicle accident with injury
4/6/2019	19M0510	CITY	601	South CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
4/7/2019	19M0511	MERR	W5178	DUGINSKI	Road	736	CO detector activation due to malfunction
4/8/2019	19M0512	CORN		GREINER	Road	321	EMS call, excluding vehicle accident with injury
4/8/2019	19M0513	CITY	1613	East 12TH	Street	321	EMS call, excluding vehicle accident with injury
4/8/2019	19M0514	MERR	W5706	HILLSIDE	Drive	321	EMS call, excluding vehicle accident with injury
4/8/2019	19M0515	CITY	513	WISCONSIN	Street	321	EMS call, excluding vehicle accident with injury
4/8/2019	19M0516	CITY		East 6TH STREET	Street	321	EMS call, excluding vehicle accident with injury
4/8/2019	19M0517	CITY	1400	East 7th	Street	441	Heat from short circuit (wiring), defective/worn
4/8/2019	19M0518	CITY	2100	East 6TH	Street	321	EMS call, excluding vehicle accident with injury
4/9/2019	19M0519	WAUS	210	CLARK	Street	571	Cover assignment, standby, moveup
4/9/2019	19M0520	SCOT	N249	SCOTT	Road	111	Building fire

Attachment: Monthly Report - Fire Chief Klug (4141 : Monthly Report - Fire Chief Klug)

Merrill Fire Department Calls for Service
April 2019

4/9/2019	19M0521	CITY	205	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
4/10/2019	19M0522	CITY	3000		SCHUSTER	Lane	321	EMS call, excluding vehicle accident with injury
4/10/2019	19M0523	MERR	N3045		NORWEGIAN	Road	321	EMS call, excluding vehicle accident with injury
4/11/2019	19M0524	CITY	713		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
4/11/2019	19M0525	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
4/11/2019	19M0526	PINE	W303		BUNKER HILL	Road	321	EMS call, excluding vehicle accident with injury
4/11/2019	19M0527	MERR	N3542		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
4/11/2019	19M0528	CITY	1908		RIVER	Street	321	EMS call, excluding vehicle accident with injury
4/12/2019	19M0529	CITY	808		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
4/12/2019	19M0530	HARD	N4748		BURMA	Road	321	EMS call, excluding vehicle accident with injury
4/12/2019	19M0531	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
4/12/2019	19M0532	CITY	806	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
4/12/2019	19M0533	MERR	N2737		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
4/12/2019	19M0534	SCOT	N249		SCOTT	Road	118	Trash or rubbish fire, contained
4/13/2019	19M0535	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
4/13/2019	19M0536	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
4/13/2019	19M0537	CITY			CEDAR ST	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
April 2019

4/13/2019	19M0538	CITY	1005	HERITAGE	Court	321	EMS call, excluding vehicle accident with injury
4/14/2019	19M0539	CITY	1608	East 12TH	Street	321	EMS call, excluding vehicle accident with injury
4/15/2019	19M0540	CITY	1613	East 12TH	Street	321	EMS call, excluding vehicle accident with injury
4/15/2019	19M0541	CITY	1200	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
4/15/2019	19M0542	CITY	307	West MAIN	Street	3211	Community Paramedicine Program visit
4/15/2019	19M0543	MERR	N2737	STATE 107	Road	412	Gas leak (natural gas or LPG)
4/15/2019	19M0544	CITY	601	South CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
4/15/2019	19M0545	CITY	2100	East 6TH	Street	321	EMS call, excluding vehicle accident with injury
4/16/2019	19M0546	CITY	601	South CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
4/16/2019	19M0547	CITY	902	ROCK RIDGE	Court	3211	Community Paramedicine Program visit
4/16/2019	19M0548	CORN	N1935	FARMINGDALE	Road	321	EMS call, excluding vehicle accident with injury
4/16/2019	19M0549	CITY	1500	O'DAY	Street	321	EMS call, excluding vehicle accident with injury
4/16/2019	19M0550	CITY	2100	East 6TH	Street	321	EMS call, excluding vehicle accident with injury
4/17/2019	19M0551	CITY	505	West 10TH	Street	321	EMS call, excluding vehicle accident with injury
4/17/2019	19M0552	CITY	1104	East 1ST	Street	321	EMS call, excluding vehicle accident with injury
4/17/2019	19M0553	CITY	1004	East 3RD	Street	321	EMS call, excluding vehicle accident with injury
4/17/2019	19M0554	SCHL	W614	COUNTY C	Road	321	EMS call, excluding vehicle accident with injury
4/18/2019	19M0555	CITY	108	South POLK	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
April 2019

4/18/2019	19M0556	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
4/18/2019	19M0557	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
4/19/2019	19M0558	CITY	2306		RIVER	Street	321	EMS call, excluding vehicle accident with injury
4/19/2019	19M0559	CITY	607		FRANCIS	Drive	321	EMS call, excluding vehicle accident with injury
4/20/2019	19M0560	SCOT	W6244		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
4/20/2019	19M0561	BIRC	W4380		COPPER LAKE	Road	321	EMS call, excluding vehicle accident with injury
4/20/2019	19M0562	CITY	307		LAKE	Street	321	EMS call, excluding vehicle accident with injury
4/21/2019	19M0563	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
4/21/2019	19M0564	CITY	109	North	CALIFORNIA	Street	321	EMS call, excluding vehicle accident with injury
4/21/2019	19M0565	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
4/21/2019	19M0566	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
4/21/2019	19M0567	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
4/23/2019	19M0568	CITY	1212	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
4/23/2019	19M0569	CITY	707		CEDAR	Street	321	EMS call, excluding vehicle accident with injury
4/23/2019	19M0570	MERR	W5924		CHURCH	Avenue	321	EMS call, excluding vehicle accident with injury
4/23/2019	19M0571	SCOT	N168		SCOTT	Road	321	EMS call, excluding vehicle accident with injury
4/24/2019	19M0572	SCOT	N110		BRANDENBURG	Avenue	111	Building fire

Merrill Fire Department Calls for Service
April 2019

4/24/2019	19M0573	SCOT	N1317	WISCONSIN RIVER	Road	321	EMS call, excluding vehicle accident with injury
4/24/2019	19M0574	CITY	2100	East 6TH	Street	321	EMS call, excluding vehicle accident with injury
4/24/2019	19M0575	CITY	601	South CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
4/24/2019	19M0576	CITY	108	South POLK	Street	321	EMS call, excluding vehicle accident with injury
4/24/2019	19M0577	CITY	403	WISCONSIN	Street	321	EMS call, excluding vehicle accident with injury
4/24/2019	19M0578	CITY	601	South CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
4/24/2019	19M0579	CITY	307	West MAIN	Street	3211	Community Paramedicine Program visit
4/24/2019	19M0580	CITY	711	East 1ST	Street	321	EMS call, excluding vehicle accident with injury
4/24/2019	19M0581	CITY	402.5	West MAIN	Street	321	EMS call, excluding vehicle accident with injury
4/24/2019	19M0582	ROCK	N5942	COUNTY E	Road	321	EMS call, excluding vehicle accident with injury
4/24/2019	19M0583	CITY	411	WISCONSIN	Street	321	EMS call, excluding vehicle accident with injury
4/24/2019	19M0584	CITY	2100	East 6TH	Street	321	EMS call, excluding vehicle accident with injury
4/24/2019	19M0585	CITY	1303	West TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
4/25/2019	19M0586	CITY	2100	East 6TH	Street	321	EMS call, excluding vehicle accident with injury
4/25/2019	19M0587	CITY	902	ROCK RIDGE	Court	3211	Community Paramedicine Program visit
4/25/2019	19M0588	CITY	2100	East 6TH	Street	321	EMS call, excluding vehicle accident with injury
4/25/2019	19M0589	CITY	601	South CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
4/25/2019	19M0590	CITY	2403	SEMLING	Drive	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service

April 2019

4/26/2019	19M0591	PINE	N827	COUNTY X	Road	321	EMS call, excluding vehicle accident with injury
4/26/2019	19M0592	SCOT		ALEXANDER	Avenue	141	Forest, woods or wildland fire
4/26/2019	19M0593	CITY	607	FRANCIS	Drive	3211	Community Paramedicine Program visit
4/26/2019	19M0594	CITY	2100	East	Street	321	EMS call, excluding vehicle accident with injury
4/26/2019	19M0595	SCOT	W5170	JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
4/27/2019	19M0596	CITY	402.5	West	Street	321	EMS call, excluding vehicle accident with injury
4/27/2019	19M0597	CITY	212	North	PROSPECT	118	Trash or rubbish fire, contained
4/27/2019	19M0598	CITY	2100	East	Street	321	EMS call, excluding vehicle accident with injury
4/27/2019	19M0599	MERR	N2691	COUNTY JJ	Road	736	CO detector activation due to malfunction
4/28/2019	19M0600	CITY	2100	East	Street	321	EMS call, excluding vehicle accident with injury
4/28/2019	19M0601	CITY	1104	East	Street	321	EMS call, excluding vehicle accident with injury
4/28/2019	19M0602	CITY	3300	East	Street	321	EMS call, excluding vehicle accident with injury
4/28/2019	19M0603	CITY	1104	East	Street	321	EMS call, excluding vehicle accident with injury
4/28/2019	19M0604	CITY	1016	ELM	Street	321	EMS call, excluding vehicle accident with injury
4/29/2019	19M0605	CITY	2100	East	Street	321	EMS call, excluding vehicle accident with injury
4/29/2019	19M0606	CITY	1104	East	Street	321	EMS call, excluding vehicle accident with injury
4/29/2019	19M0607	BIRC	N6534	1ST	Street	321	EMS call, excluding vehicle accident with injury
4/29/2019	19M0608	RUSS	W883	COUNTY CCC	Road	321	EMS call, excluding vehicle accident with injury
4/30/2019	19M0609	CITY	1514	MATTHEWS	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

April 2019

	Last Month	This Month	Last Year
Complaints received	598	532	555
Reportable traffic crashes	38	14	13
Juvenile non-traffic arrests	13	12	14
Traffic Citations (adult & juv.)	80	60	83
Adult non-traffic arrests	77	64	87

CVR Transactions

New applications	19	15	19
New application city revenue	\$247.00	\$195.00	\$247.00
Renewals	30	17	26
Renewal city revenue	\$195.00	\$110.50	\$169.00
CVR Revenue YTD		2019 \$1,196.00	2018 \$1,482.00

Attachment: Monthly Report - Police Chief Bennett (4142 : Monthly Report - Police Chief Bennett)

"Serving Merrill with Pride"

SPECIAL ASSIGNMENTS AND ACTIVITIES

April 2, **Chief Bennett** attended LCCR meeting

April 2, MPD conducted Church Mutual fingerprinting

April 2-4, In-service tactical response

April 3, **Chief Bennett** and **Investigative Lt. Wunsch** attended SBN release meeting

April 3, **SRO Detective Heckendorf** and **Officer Tesch** conducted PRMS community talks

April 9, **Chief Bennett** and **Captain Bacher** attended retiree breakfast

April 9, **Chief Bennett** attended Common Council meeting

April 10, **Investigative Lt. Wunsch** and **Detective Cimino** conducted ID theft and scam presentation at MEC

April 16, Healthy Minds Lincoln County

April 22, 23, 25, 26 & 29, In-service training – EVOC

April 25, **Officer Tremaine** conducted DARE graduation at Trinity School

April 25, **Chief Bennett**, **Detective Waid**, and **Deputy Sir** attended NCCPA meeting in Antigo

April 26, **Detective Cimino**, **Admin. Assist. Thorson** and **Admin. Assist Brahos** toured the WI State Crime Lab in Wausau

April 29, Drug take back initiative

April 30, **SRO Detective Heckendorf** and **Chief Bennett** conducted Trinity Active Threat drill

Corey A. Bennett
Chief of Police

Attachment: Monthly Report - Police Chief Bennett (4142 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

Department Activity Report

Printed on May 7, 2019

Description

911 HANGUP Total: 4

911 NUISANCE Total: 1

AGENCY/ASST Total: 8

ALARM Total: 14

AMBULANCE Total: 22

ANIMAL BITE Total: 3

ANIMAL COMP Total: 8

ATT BURGLARY Total: 3

BAIL JUMP Total: 2

BATTERY Total: 2

CHILD ABUSE Total: 3

CHILD CUS Total: 2

CRASH/DEER Total: 1

CRASH/FATAL Total: 1

CRASH/PDO Total: 10

CRIM DAM PRO Total: 2

CVL Total: 5

DIS CONDUCT Total: 34

DISREGARD Total: 1

DOMESTIC Total: 9

DRUG ACTIVITY Total: 3

DRV COMP Total: 4

ESCORT Total: 6

EXTRA PATRL Total: 4

FIGHT Total: 2

FORGERY/FRAUD Total: 6

FOUND ITM/AN Total: 24

GARBAGE DUMP Total: 5

GAS SKIP Total: 5

HARASS CALLS Total: 7

HARASSMENT Total: 11

HAZ SITUATIO Total: 2

HIT & RUN Total: 5

IMP/ILL PARK Total: 13

INFO COMPL Total: 8

INTOX PED Total: 2

JUNK ORD Total: 2

JUV COMP Total: 2

LIVESTOCK Total: 2

LOCKOUT Total: 26

LOITERING Total: 1

LOST ITEM/AN Total: 2

MESS DEL Total: 1

MISSING PER Total: 1

MOTORIST AST Total: 9

NEIGH COMP Total: 4

NOISE COMP Total: 8

OPEN DR/WIN Total: 17

PROB VIO Total: 11

PROP DAM Total: 2

RCKLS CN/DRV Total: 2

ROAD BLOCKED Total: 1

ROBBERY Total: 1

RUNAWAY Total: 5

SECURITY CHECK Total: 1

SEX ASSLT A Total: 1

SEX ASSLT J Total: 1

SEX OFFENSES Total: 1

SHOPLIFTING Total: 2

SHOTS FIRED Total: 1

SMOKE REPORT Total: 1

SPECIAL DUTY Total: 3

STALKING Total: 2

STAND BY Total: 9

SUICIDE ATT Total: 1

SUICIDE THRT Total: 1

SUSP ACTVITY Total: 17

SUSP PERSON Total: 9

SUSP VEH Total: 9

THEFT Total: 17

THREAT Total: 5

TOBACCO VIO Total: 3

TRAFFIC STOP Total: 75

TRESPASSING Total: 3

VANDALISM Total: 3

VIO CRT ORD Total: 2

WANTED PER Total: 8

WELFARE CHECK Total: 12

WRG WAY DRVR Total: 1

*No traffic

5.3.a



City of Merrill Police Department

ASR Custody - ADULT

Printed on May 7, 2019

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1901867	947.01(1) - Disorderly Conduct	04/01/19	48	Male
MPD1901873	346.63(1)(a) - Operating While under Influence (1st)	04/02/19	51	Female
MPD1901883	973.10 - Probation Violation	04/02/19	25	Male
MPD1901871	973.10 - Probation Violation	04/02/19	24	Male
MPD1901954	346.63(1)(b) - Operating with PAC $\geq .08 < .10$ (1st); 346.63(1)(a) - Operating While under Influence (1st)	04/07/19	31	Male
MPD1901982	947.01(1) - Disorderly Conduct	04/08/19	25	Female
MPD1902000	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct; 940.19(1) - Battery	04/09/19	18	Female
MPD1901994	973.10 - Probation Violation	04/09/19	44	Female
MPD1902019	973.10 - Probation Violation	04/10/19	45	Male
MPD1902024	947.01(1) - Disorderly Conduct	04/10/19	48	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1902028	973.10 - Probation Violation	04/11/19	47	Male
MPD1902031	968.09 - Failure to Appear; 946.49(1)(a) - Bail Jumping-Misdemeanor	04/11/19	72	Male
MPD1902058	973.10 - Probation Violation	04/12/19	40	Male
MPD1902066	946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(a) - Bail Jumping-Misdemeanor	04/13/19	51	Male
MPD1902075	973.10 - Probation Violation	04/13/19	51	Female
MPD1902086	973.07 - Failure to Pay	04/14/19	42	Female
MPD1902079	941.23 - Carrying a Concealed Weapon	04/14/19	19	Female
MPD1902098	26-35 - REMAINING OR GOING ON PREMISES AFTER BEING ORDERED TO LEAVE	04/15/19	57	Male
MPD1902123	973.10 - Probation Violation	04/16/19	36	Male
MPD1901898	973.10 - Probation Violation; 961.41(3g)(g) - Possession of Methamphetamine	04/17/19	40	Male
MPD1902148	973.10 - Probation Violation	04/17/19	31	Female
MPD1902147	973.10 - Probation Violation	04/17/19	49	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1902149	973.10 - Probation Violation	04/17/19	33	Male
MPD-18-00813	943.20(1)(a) - Theft-Movable Property <=\$2500; 943.10(1m)(a) - Burglary-Building or Dwelling	04/17/19	33	Male
MPD1902180	968.09 - Failure to Appear	04/19/19	39	Male
MPD1902198	26-29(A) - DISORDERLY CONDUCT	04/20/19	48	Male
MPD1902199	973.07 - Failure to Pay	04/20/19	33	Male
MPD1901514	946.41(1) - Resisting or Obstructing an Officer	04/20/19	42	Male
MPD1902195	346.63(1)(b) - Operating with PAC . 10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	04/20/19	29	Male
MPD1902212	973.10 - Probation Violation	04/20/19	41	Female
MPD1902218	973.10 - Probation Violation	04/21/19	26	Male
MPD1902231	947.01(1) - Disorderly Conduct	04/21/19	48	Male
MPD1902226	943.01(2)(d) - Criminal Damage to Property (Over \$2500); 940.19(1) - Battery; 947.01(1) - Disorderly Conduct	04/21/19	19	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1902239	973.10 - Probation Violation	04/22/19	44	Male
MPD1900729	943.20(1)(a) - Theft-Movable Property <=\$2500	04/22/19	19	Male
MPD1902235	973.10 - Probation Violation	04/22/19	25	Male
MPD1902241	943.38(2) - Forgery-Uttering; 968.09 - Failure to Appear; 946.49(1)(b) - Bail Jumping-Felony; 973.10 - Probation Violation	04/22/19	27	Male
MPD1902087	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct; 940.19(1) - Battery	04/22/19	18	Female
MPD1902237	946.49(1)(b) - Bail Jumping-Felony	04/22/19	37	Male
MPD1902265	947.01(1) - Disorderly Conduct	04/23/19	48	Male
MPD1902250	961.41(3g)(e) - Possession of THC; 961.573(1) - Possess Drug Paraphernalia; 346.63(1)(a) - Operating While under Influence (2nd)	04/23/19	25	Male
MPD1902229	26-56(A) - LITTERING	04/24/19	81	Male
MPD1902306	973.10 - Probation Violation	04/25/19	21	Male
MPD1902309	973.10 - Probation Violation	04/25/19	55	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1901964	943.01(1) - Criminal Damage to Property	04/25/19	48	Male
MPD1902344	947.01(1) - Disorderly Conduct	04/27/19	25	Male
MPD1902342	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct, 940.19(1) - Battery	04/27/19	25	Male
MPD1902241	943.38(2) - Forgery-Uttering	04/28/19	35	Female
MPD1902056	943.20(1)(a) - Theft-Movable Property <=\$2500	04/28/19	35	Female
MPD1902377	973.10 - Probation Violation	04/29/19	29	Male
MPD1902373	973.10 - Probation Violation	04/29/19	39	Male
Total Records: 51				



City of Merrill

Police Department

ASR Custody - JUV

Printed on May 7, 2019

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1901861	940.20(5)(b) - Battery to School District Officers, etc	04/01/19	12	Male
MPD1901916	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	04/04/19	15	Female
MPD1901916	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	04/04/19	14	Male
MPD1901915	26-136 - JUVENILE TOBACCO VIOLATION	04/04/19	14	Male
MPD1901961	26-94 - UNDERAGE ALCOHOL VIOLATIONS	04/07/19	15	Male
MPD1901971	26-136 - JUVENILE TOBACCO VIOLATION	04/08/19	16	Male
MPD1901916	946.41(1) - Resisting or Obstructing an Officer; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	04/16/19	15	Female
MPD1902175	961.573(2) - Possess Drug Paraphernalia-14-18 (1st); 26-30(B) - POSSESSION OF MARIJUANA	04/18/19	17	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1902160	26-136 - JUVENILE TOBACCO VIOLATION	04/18/19	16	Male
MPD1902314	26-136 - JUVENILE TOBACCO VIOLATION	04/25/19	17	Male

Total Records: 10

12:45 PM
05/03/19
Cash Basis

Lincoln County Humane Society
Profit & Loss
April 2019

	Apr 19	Budget	Jan - Apr 19	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	3,005.00		3,980.00		
Surrender Fees	20.00	41.66	20.00	166.66	500.00
Adoption Fees	2,630.00	3,333.34	8,835.00	13,333.32	40,000.00
Reclamation Fees	0.00	41.67	272.00	166.64	500.00
Dog License-Public	1,669.00	7,500.00	23,106.00	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	72.00	41.63	204.00	166.64	500.00
Microchip	30.00	16.67	110.00	66.68	200.00
Other Animal Related Income	0.00	41.67	0.00	166.68	500.00
Total Animal Related Income	7,426.00	11,016.64	73,618.05	70,068.62	113,200.00
Fundraising Income					
Aluminum Cans	1,392.90	1,250.00	3,050.11	5,000.00	15,000.00
Donation Banks	946.77	416.67	1,716.54	1,666.68	5,000.00
Sales/General Event Income	2,246.10		14,748.81		
Registration Fee	265.00		295.00		
Tickets	0.00		140.00		
Event Sponsorships	0.00		125.00		
Raffle	1,922.08	0.00	1,922.08	0.00	5,000.00
Passive Fundraisers	0.00	166.67	0.00	666.68	2,000.00
Other Fundraising Income	65.00	641.67	65.00	7,566.64	61,700.00
Total Fundraising Income	6,837.85	2,475.01	22,062.54	14,900.00	88,700.00
Donation Income					
General Donation	1,900.55	2,916.67	28,851.21	11,666.68	35,000.00
Sponsorship Income	500.00		500.00		
Memorial Income	343.00	1,666.67	6,821.00	6,666.68	20,000.00
Total Donation Income	2,743.55	4,583.34	36,172.21	18,333.36	55,000.00
Municipal Funding					
County Installments	8,750.00	8,750.00	17,500.00	17,500.00	35,000.00
City of Tomahawk	0.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	0.00	875.00	2,000.00	1,750.00	3,500.00
Total Municipal Funding	8,750.00	9,625.00	36,000.00	35,750.00	55,000.00
Other					
Bank Interest	1.77	41.67	50.97	166.64	500.00
Other Income					
Square 4% Surcharge	79.28		203.40		
Total Other Income	79.28		203.40		
Total Other	81.05	41.67	254.37	166.64	500.00
Total LCHS INCOME	25,838.45	27,741.68	168,107.17	139,216.62	312,400.00
Total Income	25,838.45	27,741.66	168,107.17	139,216.62	312,400.00
Gross Profit	25,838.45	27,741.66	168,107.17	139,216.62	312,400.00
Expense					
EXPENSES					
Animal Related Expenses					
Cat litter	0.00	233.34	424.59	933.32	2,800.00
Food	262.63	83.34	617.30	333.32	1,000.00
Medical - Surgeries/ Exams/Euth	3,153.68	2,750.00	10,009.90	11,000.00	33,000.00
Cremation Expense	440.00	41.63	440.00	166.64	500.00
Medical Supplies	764.71	1,708.30	3,544.34	6,833.32	20,500.00
Dog License to County	4,298.50	2,250.00	16,030.50	9,000.00	27,000.00
Sales Tax	406.33	208.34	998.81	833.32	2,500.00
Red Dingo Tags	0.00		2,049.10		
Microchip	0.00	258.34	0.00	1,033.36	3,100.00
Other Animal Related Expenses	0.00		0.00		
Total Animal Related Expenses	9,325.85	7,533.29	34,114.54	30,133.28	90,400.00
Total EXPENSES	9,325.85	7,533.29	34,114.54	30,133.28	90,400.00
Fundraising Expenses					
Supplies	230.00		230.00		
Printing	49.00		49.00		
Pavers/Tiles	0.00		77.40		
Starting Cash	0.00		0.00		
PayPal Expense	27.14		192.27		

Attachment: Monthly Report - Lincoln Co Humane Society (4143 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss
April 2019

	Apr 19	Budget	Jan - Apr 19	YTD Budget	Annual Budget
Other Fundraising Expenses	0.00	929.17	0.00	3,716.66	11,150.00
Total Fundraising Expenses	308.14	929.17	548.67	3,716.66	11,150.00
Office Related Expenses					
Bank & Square Merchant Fees	57.25		150.87		
Licenses and Permits	0.00	20.80	95.00	83.32	250.00
Domain/QuickBooks/Software	0.00	91.67	924.00	366.68	1,100.00
Professional Fees	100.00	233.34	2,100.00	933.36	2,800.00
Office Supplies / Equipment	323.34	166.67	672.90	666.68	2,000.00
Postage	0.00	208.34	334.35	833.32	2,500.00
Staff Meetings	100.12	41.67	687.63	166.64	500.00
Uniforms	0.00	83.34	0.00	333.32	1,000.00
Other Office Related Expenses	41.86		147.36		
Total Office Related Expenses	622.57	845.83	5,112.11	3,383.32	10,150.00
Payroll Expenses					
Hourly Employees	8,462.81	8,750.00	34,470.51	35,000.00	105,000.00
Manager Salary	2,807.70	3,133.34	12,634.65	12,533.32	37,600.00
Federal Payroll Tax Expense	862.21	858.34	3,603.56	3,433.36	10,300.00
Unemployment Expense	19.50	66.67	252.43	266.68	800.00
Employee Health Insurance	493.24	500.00	1,972.96	2,000.00	6,000.00
Total Payroll Expenses	12,645.46	13,308.35	52,934.11	53,233.36	159,700.00
Shelter Expenses					
Conference Expense	0.00	83.34	0.00	333.36	1,000.00
Security Services	0.00	83.34	0.00	333.32	1,000.00
Staff Education	0.00	125.00	50.00	500.00	1,500.00
Equipment	0.00	41.67	0.00	166.68	500.00
Repairs	0.00	125.00	552.75	500.00	1,500.00
Supplies	281.99	191.67	1,675.77	766.68	2,300.00
Electric/Gas	680.00	675.00	2,720.00	2,700.00	8,100.00
Insurance (Gen'l Lia, Vehicle)	0.00	750.00	0.00	3,000.00	9,000.00
Telephone	358.38	291.67	1,278.55	1,166.68	3,500.00
Vehicle	324.86	183.34	771.17	733.36	2,200.00
Water	425.42	225.00	870.73	900.00	2,700.00
Waste Removal	434.35	341.63	1,732.26	1,366.64	4,100.00
Total Shelter Expenses	2,505.00	3,116.66	9,651.23	12,466.72	37,400.00
Total Expense	25,405.02	25,733.30	102,360.66	102,933.34	308,800.00
Net Ordinary Income	433.43	2,008.36	65,746.51	36,283.28	3,600.00
Net Income	433.43	2,008.36	65,746.51	36,283.28	3,600.00

LCHS Board meeting minutes - Monday April 15, 2019

Attendance:

President: Pat Hoerstmann Vice President: Jim Daenicke
 Shelter Manager: Liz Friedenfelds Treasurer:
 Secretary: Mary Moscherosch County Board Rep: Mike Loka
 Board members: Sally Thayer, Diane Brunelle,
 Trina DeLasky, Kari Kercher
 Public: Darla Sann, Jenny Miner, Amber Renken, Andrea
 Nicholson, Tiffany Tupa, Tina Snider

Our meeting was called to order by President Pat Hoerstmann. A motion to approve the minutes from the March 6, 2019 meeting was made by Mike Loka and 2nd by Jim. Voted on and approved.

Presidents Report: Pat opened the floor to the public which included many of our shelter staff to discuss the dog license sales. We had a long discussion about issues that made the process difficult this year and about ideas to improve for next year. We had \$20,000. less in sales this year so far. This is a very serious problem that the county and towns association need to help with to fix. A few of the main problems were lack of good communication between the county and the individual townships. Also, many of the towns did not have the newly required need for the actual proof of rabies vaccination form from the vets in order to get a license on the forms they mailed out with the taxes. The county forms had the wrong physical address of the shelter and the wrong website address on the forms mailed out to people. Our staff also ran into issues with the time it took and how difficult it was to keep up with everything else they take care of. There was a large increase in hours for the staff. Liz and the staff will put together a list of ideas to improve the process for next year's sales.

Pat and Liz attended a County finance meeting and put in a request for an inflationary increase of \$6000 for our contract for next year. Dan Leydet thought it would be approved. Our last increase was way back in 2008.

Vice Pres. Report:

Jim and Sally gave a report on the bake sale fundraiser held at the Home Sport and Travel Show at the Tomahawk school complex on Sat. April 6th. The profit was \$700.00

Plans for our Cruzin Fur Critters Poker Run on Sat. June 15 is pretty well set.

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

Volunteer Coordinator Report:

Trina has volunteers set up to help with our Walk for Whiskers at the Riverbend Trail on May 11th. She will line up help for our Cruzin Fur Critters Poker Run June 15th and a Barn Dance at Willow Springs June 21st.

Shelter Manager Report: Liz will be rewriting the community service policy regarding rules and requirements. She will send copies to the courts and to social services. She will check with Derek on how to possibly change something with our computer system to help with collecting and processing dog license sales.

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

Upcoming meetings: Monday May 6, 2019
Wed. June 19, 2019

Animal Statistics

2019

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	7	10	13	10									40
Dogs	6	11	15	14									46
Other	0	0	0	0									0
Surrendors													
Cats	27	4	5	32									68
Dogs	4	7	8	5									24
Other	2	4	10	0									16
Transfer													
Cats	0	3	5	3									11
Dogs	0	1	2	1									4
Other	0	0	0	0									0
Born at Shelter / Foster													
Kittens	0	0	0	0									0
Puppies	0	0	0	0									0
Returns													
Cats	4	2	8	2									16
Dogs	2	1	0	2									5
Other	0	0	0	0									0
Total Incoming	52	43	66	69									230

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	0	1	3	2									6
Dogs	5	8	16	15									44
Other	0	1	0	0									1
Adoptions													
Cats	47	30	56	34									167
Dogs	8	10	7	11									36
Other	3	2	9	0									14
Euthanasia													
Cats	2	4	0	0									6
Dogs	0	2	0	1									3
Other	0	0	0	0									0
Rescue													
Cats	0	0	0	1									1
Dogs	0	0	0	0									0
Other	0	0	0	0									0
Natural Death													
Cats	2	0	0	0									2
Dogs	0	0	0	0									0
Other	0	0	0	0									0
Total Outgoing	67	58	91	64									280

Currently at Shelter													AVG
Cats	48	36	24	24									33
Dogs	6	7	4	5									4
Other	0	1	3	3									2
Currently in Foster Care													AVG
Cats	10	6	7	7									4
Dogs	1	1	1	3									2
Other	0	0	0	1									0
Adoption Partners													
Petsmart Cat Adoptions	18	0	20	0									38
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

*Waiting for statistics from The Fix Is In

Attachment: Monthly Report - Lincoln Co Humane Society (4143 : Monthly Report - Lincoln County Humane Society)

12:44 PM
05/03/19
Cash Basis

**Lincoln County Humane Society
Profit & Loss Expense Detail
April 2019**

Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense					
Expense					
EXPENSES					
Animal Related Expenses					
Food					
Check	04/10/2019	Debit	Petsmart	Rabbit food, Fiona'...	175.43
Bill	04/25/2019	5/12/19	Wal-Mart Community	Rabbit supplies	87.20
Total Food					262.63
Medical - Surgeries/ Exams/Euth					
Bill	04/08/2019	1785404	The Fix Is In, Inc		395.00
Deposit	04/09/2019		Robert Lepage	Pre-pay rabies	-20.00
Bill	04/10/2019	1783738	The Fix Is In, Inc		1,541.00
Deposit	04/15/2019		Deamon Boettcher	Pre-pay Rabies	-20.00
Deposit	04/15/2019		Deamon Boettcher	Pre-pay Rabies	-20.00
Deposit	04/20/2019	1187	Katherine Holz	Pre-pay Rabies	-20.00
Deposit	04/20/2019	1292	Ryan & Ashley Taylor	Pre-pay Rabies	-20.00
Deposit	04/25/2019		Katie VanRixel	Pre-pay Rabies	-20.00
Deposit	04/25/2019		Freedom Hinson	Pre-pay Rabies	-40.00
Deposit	04/25/2019		Rick Bjorklund & Theresa Smukowzko	Pre-pay Rabies	-20.00
Deposit	04/25/2019		Shandalynn Koeller	Pre-pay Rabies	-20.00
Bill	04/25/2019	Annie - puppy	UW Veterinary Care	Annie - puppy	506.64
Bill	04/25/2019	3/30/19	Animal Hospital of Howard		436.04
Bill	04/29/2019	1787223	The Fix Is In, Inc		475.00
Total Medical - Surgeries/ Exams/Euth					3,153.68
Cremation Expense					
Bill	04/12/2019	3/2/19	Peaceful Pines Pet Memorials, Inc.		440.00
Total Cremation Expense					440.00
Medical Supplies					
Check	04/12/2019	Debit	Chewy.com	Lysine, UTI supple...	120.24
Deposit	04/16/2019		Bonny Graap	Supplies	-20.00
Bill	04/29/2019	101121	Wisconsin Valley Veterinary Services	Duramune, syringe...	664.47
Total Medical Supplies					764.71
Dog License to County					
Bill	04/04/2019	License pay...	Lincoln County County Treasurer		2,518.00
Bill	04/08/2019	Kennel Licen...	Lincoln County County Treasurer	Kennel Licenses 6-54	1,762.50
Bill	04/17/2019	License Total	Lincoln County County Treasurer	Total off by \$18	18.00
Total Dog License to County					4,298.50
Sales Tax					
Bill	04/05/2019	Jan	Wisconsin Department of Revenue - ...	jan	131.53
Bill	04/05/2019	Feb	Wisconsin Department of Revenue - ...	Feb	121.99
Bill	04/05/2019		Wisconsin Department of Revenue - ...	March	152.81
Total Sales Tax					406.33
Other Animal Related Expenses					
Check	04/24/2019	Refund	Laurie Folz	Live trap return	0.00
Total Other Animal Related Expenses					0.00
Total Animal Related Expenses					9,325.85
Total EXPENSES					9,325.85
Fundraising Expenses					
Supplies					
Bill	04/08/2019	12 Shirts 4/8	Tanya Kleinschmidt		120.00
Bill	04/12/2019	March Shirts	Tanya Kleinschmidt	Shirts	110.00
Total Supplies					230.00

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**Lincoln County Humane Society
Profit & Loss Expense Detail
April 2019**

Type	Date	Num	Name	Memo	Paid Amount
Printing					
Bill	04/17/2019	204098	Digicopy		49.00
Total Printing					49.00
PayPal Expense					
Deposit	04/03/2019		Paypal	Fee	0.74
Deposit	04/04/2019		Paypal	Fees	10.95
Deposit	04/05/2019		Paypal	Fee	3.65
Deposit	04/11/2019		Paypal	Fee	0.85
Deposit	04/15/2019		Paypal	Deposit	1.37
Deposit	04/16/2019		Paypal	Deposit	2.29
Deposit	04/17/2019		Paypal	Deposit	1.78
Deposit	04/22/2019		Paypal	Deposit	0.52
Deposit	04/23/2019		Paypal	Deposit	0.96
Deposit	04/24/2019		Paypal	Deposit	2.55
Deposit	04/26/2019		Paypal	Deposit	0.85
Deposit	04/30/2019		Paypal	Fee	0.63
Total PayPal Expense					27.14
Total Fundraising Expenses					306.14
Office Related Expenses					
Bank & Square Merchant Fees					
Deposit	04/01/2019		Square	Square	3.29
Deposit	04/02/2019		Square	Deposit	4.72
Deposit	04/04/2019		Square	Deposit	0.57
Deposit	04/05/2019		Square	Square	1.97
Deposit	04/06/2019		Square	Square	0.72
Deposit	04/08/2019		Square	Square	1.43
Deposit	04/09/2019		Square	Square	1.29
Deposit	04/09/2019		Square	Square	1.14
Deposit	04/09/2019		Square	Square	4.72
Deposit	04/13/2019		Square	Square	2.86
Deposit	04/13/2019		Square	Square	2.86
Deposit	04/15/2019		Square	Square	3.72
Deposit	04/15/2019		Square	Square	2.80
Deposit	04/15/2019		Square	Square	0.29
Deposit	04/15/2019		Square	Square	1.52
Deposit	04/15/2019		Square	Square	0.72
Deposit	04/17/2019		Square	Square	5.72
Check	04/17/2019	1009	Jenny Tesch		-1.86
Deposit	04/18/2019		Square	Square	3.72
Deposit	04/19/2019		Square	Square	5.15
Deposit	04/23/2019		Square	Square	0.72
Deposit	04/25/2019		Square	Deposit	0.17
Deposit	04/27/2019		Square	Square	1.43
Deposit	04/29/2019		Square	Square	7.58
Total Bank & Square Merchant Fees					57.25
Professional Fees					
Bill	04/08/2019	4/5/19	Janet Kluttermann		100.00
Total Professional Fees					100.00
Office Supplies / Equipment					
Bill	04/01/2019	INV524441	EO Johnson		177.00
Bill	04/08/2019	4/30/19	Digicopy		75.90
Deposit	04/12/2019		Andrea Nicholson	Printing	-5.80
Deposit	04/12/2019		Liz Friedenfels	Printing	-1.00
Bill	04/25/2019	INV538507	EO Johnson		77.24
Total Office Supplies / Equipment					323.34

Attachment: Monthly Report - Lincoln Co Humane Society (4143 : Monthly Report - Lincoln County Humane Society)

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**Lincoln County Humane Society
Profit & Loss Expense Detail
April 2019**

Type	Date	Num	Name	Memo	Paid Amount
Staff Meetings					
Check	04/09/2019	Debit	Culver's	Meeting with Dr. Jo...	23.92
Check	04/17/2019	Debit	Los Mezcales		76.20
Total Staff Meetings					100.12
Other Office Related Expenses					
Check	04/01/2019	Debit	First Street Coffee Station	Gift for Dr. Griffin	25.00
Check	04/01/2019	Debit	Piggly Wiggly	Plant for Dr. Griffin	16.86
Total Other Office Related Expenses					41.86
Total Office Related Expenses					622.57
Payroll Expenses					
Hourly Employees					
Paycheck	04/12/2019	11574	Amber L Renken		441.29
Paycheck	04/12/2019	11575	Andrea L Nicholson		804.38
Paycheck	04/12/2019	11575	Andrea L Nicholson		138.55
Paycheck	04/12/2019	11576	Bonnyjean M Graap		191.18
Paycheck	04/12/2019	11577	Kassandra A Boyce		728.73
Paycheck	04/12/2019	11577	Kassandra A Boyce		328.31
Paycheck	04/12/2019	11578	Misty L Wirt		654.01
Paycheck	04/12/2019	11578	Misty L Wirt		52.72
Paycheck	04/12/2019	11579	Tiffany K Tupa		1,017.64
Paycheck	04/12/2019	11579	Tiffany K Tupa		115.46
Paycheck	04/12/2019	11580	Timothy A Becker		194.99
Paycheck	04/26/2019	11596	Amber L Renken		346.87
Paycheck	04/26/2019	11597	Andrea L Nicholson		633.18
Paycheck	04/26/2019	11597	Andrea L Nicholson		86.96
Paycheck	04/26/2019	11598	Bonnyjean M Graap		134.70
Paycheck	04/26/2019	11600	Kassandra A Boyce		561.35
Paycheck	04/26/2019	11600	Kassandra A Boyce		164.80
Paycheck	04/26/2019	11601	Misty L Wirt		554.01
Paycheck	04/26/2019	11601	Misty L Wirt		172.96
Paycheck	04/26/2019	11602	Tiffany K Tupa		927.26
Paycheck	04/26/2019	11603	Timothy A Becker		213.46
Total Hourly Employees					8,462.81
Manager Salary					
Paycheck	04/12/2019	11573	Elizabeth K Friedenfels		1,403.85
Paycheck	04/26/2019	11599	Elizabeth K Friedenfels		1,403.85
Total Manager Salary					2,807.70
Federal Payroll Tax Expense					
Paycheck	04/12/2019	11573	Elizabeth K Friedenfels		87.04
Paycheck	04/12/2019	11573	Elizabeth K Friedenfels		20.36
Paycheck	04/12/2019	11574	Amber L Renken		27.36
Paycheck	04/12/2019	11574	Amber L Renken		6.40
Paycheck	04/12/2019	11575	Andrea L Nicholson		58.46
Paycheck	04/12/2019	11575	Andrea L Nicholson		13.67
Paycheck	04/12/2019	11576	Bonnyjean M Graap		11.86
Paycheck	04/12/2019	11576	Bonnyjean M Graap		2.77
Paycheck	04/12/2019	11577	Kassandra A Boyce		65.53
Paycheck	04/12/2019	11577	Kassandra A Boyce		15.33
Paycheck	04/12/2019	11578	Misty L Wirt		43.81
Paycheck	04/12/2019	11578	Misty L Wirt		10.25
Paycheck	04/12/2019	11579	Tiffany K Tupa		70.25
Paycheck	04/12/2019	11579	Tiffany K Tupa		16.43
Paycheck	04/12/2019	11580	Timothy A Becker		12.09
Paycheck	04/12/2019	11580	Timothy A Becker		2.82
Paycheck	04/26/2019	11596	Amber L Renken		21.51
Paycheck	04/26/2019	11596	Amber L Renken		5.03
Paycheck	04/26/2019	11597	Andrea L Nicholson		44.65
Paycheck	04/26/2019	11597	Andrea L Nicholson		10.44
Paycheck	04/26/2019	11598	Bonnyjean M Graap		8.35
Paycheck	04/26/2019	11598	Bonnyjean M Graap		1.96
Paycheck	04/26/2019	11599	Elizabeth K Friedenfels		87.04

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Cash Basis

Lincoln County Humane Society Profit & Loss Expense Detail April 2019

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	04/26/2019	11599	Elizabeth K Friedenfels		20.35
Paycheck	04/26/2019	11600	Kassandra A Boyce		45.02
Paycheck	04/26/2019	11600	Kassandra A Boyce		10.53
Paycheck	04/26/2019	11601	Misty L Wirt		45.08
Paycheck	04/26/2019	11601	Misty L Wirt		10.54
Paycheck	04/26/2019	11602	Tiffany K Tupa		57.49
Paycheck	04/26/2019	11602	Tiffany K Tupa		13.45
Paycheck	04/26/2019	11603	Timothy A Becker		13.24
Paycheck	04/26/2019	11603	Timothy A Becker		3.10
Total Federal Payroll Tax Expense					862.21
Unemployment Expense					
Paycheck	04/12/2019	11573	Elizabeth K Friedenfels		0.00
Paycheck	04/12/2019	11574	Amber L Renken		0.00
Paycheck	04/12/2019	11575	Andrea L Nicholson		0.00
Paycheck	04/12/2019	11576	Bonnyjean M Graap		0.00
Paycheck	04/12/2019	11577	Kassandra A Boyce		0.00
Paycheck	04/12/2019	11578	Misty L Wirt		0.00
Paycheck	04/12/2019	11579	Tiffany K Tupa		0.00
Paycheck	04/12/2019	11580	Timothy A Becker		0.00
Paycheck	04/26/2019	11596	Amber L Renken		1.39
Paycheck	04/26/2019	11597	Andrea L Nicholson		2.49
Paycheck	04/26/2019	11598	Bonnyjean M Graap		0.10
Paycheck	04/26/2019	11599	Elizabeth K Friedenfels		3.51
Paycheck	04/26/2019	11600	Kassandra A Boyce		4.56
Paycheck	04/26/2019	11601	Misty L Wirt		3.93
Paycheck	04/26/2019	11602	Tiffany K Tupa		3.14
Paycheck	04/26/2019	11603	Timothy A Becker		0.38
Total Unemployment Expense					19.50
Employee Health Insurance					
Bill	04/08/2019	4/20/19	Security Health Plan		493.24
Total Employee Health Insurance					493.24
Total Payroll Expenses					12,645.46
Shelter Expenses					
Supplies					
Bill	04/09/2019	4/9/19	Mary Bootz.	Floor cleaner	39.90
Check	04/09/2019	Debit	Doterra	Oils & renewal	51.99
Check	04/25/2019	Debit	Merrill Ace Hardware	Mop head, etc	44.48
Bill	04/29/2019	Catio Project	Brian Marnholtz.	Catio Project	145.62
Total Supplies					281.99
Electric/Gas					
Bill	04/17/2019	5/1/19	Wisconsin Public Service		680.00
Total Electric/Gas					680.00
Telephone					
Bill	04/01/2019	4/10/19	Charter Communications		153.82
Bill	04/19/2019	5/5/19	Cellcom Rhinelander PCS		204.56
Total Telephone					358.38
Vehicle					
Check	04/01/2019	Debit	Kwik Trip		50.00
Check	04/01/2019	Debit	Gary's Tire Shop		20.00
Bill	04/02/2019	Mileage Rei...	Bonny Graap.		24.36
Check	04/07/2019	Debit	Holiday		56.02
Check	04/09/2019	Debit	Kwik Trip		37.74
Bill	04/10/2019	4/20/19	Kwik Trip		136.74
Total Vehicle					324.86

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Cash Basis

**Lincoln County Humane Society
Profit & Loss Expense Detail
April 2019**

Type	Date	Num	Name	Memo	Paid Amount
Water					
Bill	04/19/2019	5/10/19	Merrill Water Utility		425.42
	Total Water				425.42
Waste Removal					
Bill	04/01/2019	4/25/19	Waste Management of Central Wisc...		434.35
	Total Waste Removal				434.35
	Total Shelter Expenses				2,505.00
	Total Expense				25,405.02
	Net Ordinary Income				-25,405.02
	Net Income				-25,405.02

Attachment: Monthly Report - Lincoln Co Humane Society (4143 : Monthly Report - Lincoln County Humane Society)

**Lincoln County Humane Society
Board of Directors Agenda
May 6, 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. Dog licenses
6. New Business: 1. Associated Bank
7. Public Comments:
8. Open Discussion:
9. Upcoming Meeting: June 19, 2019
10. Adjourn

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05/03/19
Accrual Basis

Lincoln County Humane Society

Balance Sheet

As of April 30, 2019

Apr 30, 19

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	237,643.30
PayPal / Square Checking (RVB)	16,695.28
Buddy & Tar Savings	838.41
Associated Bank	2,362.92
RVS - Reserve Fund	65,206.25
PayPal	2,468.45

Total Checking/Savings 325,214.61

Other Current Assets

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

Total Other Current Assets 12,050.00

Total Current Assets 337,264.61

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 1,284,945.78

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables	314.72
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Total Accounts Payable 314.72

Other Current Liabilities

Live Trap Deposits	1.00
Spay/Neuter Deposits	2,675.00
Payroll Liabilities	
Payroll Tax Liabilities	3,119.17

Total Payroll Liabilities 3,119.17

Accrued payroll 2,589.62

Total Other Current Liabilities 8,384.79

Total Current Liabilities 8,699.51

Total Liabilities 8,699.51

Equity

Fund Balance 1,206,722.00

Net Income 69,524.27

Total Equity 1,276,246.27

TOTAL LIABILITIES & EQUITY 1,284,945.78

Attachment: Monthly Report - Lincoln Co Humane Society (4143 : Monthly Report - Lincoln County Humane Society)

Shelter Report

May 2019 Meeting

Animals:

The dogs are doing well.

We have had several cat adoptions in April. Jessie will attend the Petsmart adoption event in May.

Adoption fee income has dropped by more than \$3,500 but this is probably due to not taking already vetted dogs from kill shelters in other areas.

Staff:

The staff is doing well.

Events & Activities:

Raffle sales are going well! So far, we have sold \$1,875 in tickets!

Jim & Sally are already working on the Poker Run. We will need raffle prizes and volunteers the day of the event so please let Jim & Trina know if you have any items to donate or have time to volunteer. Save the date – June 15!

The Walk for Whiskers event has already raised more than \$1,400 with registrations, shirt sales, and event sponsors. We were not able to get as many sponsors as previous years – next year we will again reach out to Church Mutual, Aspirus, and Marshfield Clinic. Thankfully, Merrill Steel & Skutak Dental have both sponsored the walk this year.

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