CITY OF MERRILL

HEALTH AND SAFETY COMMITTEE

AGENDA ● MONDAY APRIL 22, 2019

Regular Meeting	City Hall Council Chambers	5:00 PM

I. Call to Order

II. Nuisance Complaints and Vouchers:

1. Nuisance Complaints
2. Vouchers

III. Picnic and/or Liquor License Applications:

1. Application from 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.
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.

IV. Other agenda items to consider:

1. Review 2019-2020 Liquor License Renewal Schedule

V. Monthly Reports:

1. Minutes of March 25, 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 4/15/19

ADDRESS	DATE STARTED	COMPLAINT	STATUS
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	COURT 4/30/19
1608 E 1ST ST	06/29/2018	HOME IN VERY BAD CONDITION. GARBAGE. RODENTS BY SHED. DECREASING OTHERS PROPERTY VALUES	DEFAULTED CITATION SHED DUE 5/15/19
100 N STUYVESANT	11/21/2018	RATS	WILL RECHECK WHEN SNOW MELTS;MONITOR 2 MO. IF NO ACTIVITY, WILL QUIT BAITING
600 W 4TH ST	02/26/2019	RAMP, MOLD, FIRE EXTINGUISHER NOT CHECKED	DUE 4/17/19
1806 1/2 E 3RD ST	03/19/2019	LEAKS, WALLS CRUMBLING, MOLD, MICE	DUE 4/26/19

PACKET: 08043 HEALTH & SAFETY - APRIL 2
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002555 AMERICAN WELDING & GAS INC.						
I-06192196		OXYGEN	117.70			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	117.70
		=== VENDOR TOTALS ===	117.70			
01-003672 APEX FIRE PROTECTION LLC						
I-6122		ANNUAL SPRING SYS. INSPECTION	800.00			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		ANNUAL SPRING SYS. INSPECTION		10 52200-03-40000	Operating Supplies	600.00
		ANNUAL SPRING SYS. INSPECTION		10 52300-02-21000	Water and Sewer	100.00
		ANNUAL SPRING SYS. INSPECTION		10 52200-02-21000	Water and Sewer	100.00
		=== VENDOR TOTALS ===	800.00			
01-003513 BATTERIES PLUS						
C-069-P11114223		CORE RETURN	100.00CR			
4/15/2019	1	DUE: 2/01/2019 DISC: 2/01/2019		1099: N		
		CORE RETURN		10 52200-03-40000	Operating Supplies	100.00CR
		=== VENDOR TOTALS ===	100.00CR			
01-000074 BRAD BECKER						
I-4/8/19 UNIFORM		REIMBURSE CLEANING EXPENSE	10.41			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		REIMBURSE CLEANING EXPENSE		10 52100-03-40000	Operating Supplies	10.41
		=== VENDOR TOTALS ===	10.41			
01-002088 BOB'S WEST 64						
I-43530		OIL CHANGE 2015 EXPLORER	56.50			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		OIL CHANGE 2015 EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	56.50
I-43619		BRAKES, 2015 FORD EXPLORER	617.79			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		BRAKES, 2015 FORD EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	617.79
		=== VENDOR TOTALS ===	674.29			

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01-000069 BRANDT EXTINGUISHERS RECHARGIN						
I-010801		ANNUAL INSPECTION FIRE EXT	18.75			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		ANNUAL INSPECTION FIRE EXT		10 53520-03-66000	Other Services	18.75
		=== VENDOR TOTALS ===	18.75			
01-001623 CARDMEMBER SERVICE						
I-MAR 19 FIRE		MAR 2019CC CHARGES - FIRE	25.30			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		MAR 2019CC CHARGES - FIRE		10 52300-03-51000	Amb. Repair/Maintenance	25.30
		=== VENDOR TOTALS ===	25.30			
01-004440 CONWAY SHIELD						
I-0347211		HELMETS, COATS, PANTS	7,698.75			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		HELMETS, COATS, PANTS		26 52200-03-55555	WI DNR Grant Expense	7,698.75
		=== VENDOR TOTALS ===	7,698.75			
01-003755 CR CANVAS SPECIALTIES, INC.						
I-13702		REPLACE POCKETS, CLEAN VELCRO	262.48			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		REPLACE POCKETS, CLEAN VELCRO		10 52200-03-40000	Operating Supplies	262.48
		=== VENDOR TOTALS ===	262.48			
01-000204 DAVE'S COUNTY MARKET						
I-13MAR2019		TREATS MAPLE GROVE, TRINITY	25.58			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		TREATS MAPLE GROVE, TRINITY		26 52100-03-45000	School Safety Patrol Exp	25.58
I-28MAR2019		BAKERY, BANANAS	11.07			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		BAKERY, BANANAS		10 52200-03-40000	Operating Supplies	11.07
I-4MAR2019		BAKERY, CAPRI SUN	7.99			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		BAKERY, CAPRI SUN		26 52100-03-45000	School Safety Patrol Exp	7.99
I-5MAR2019		TREATS, KATE GOODRICH	41.03			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		TREATS, KATE GOODRICH		26 52100-03-45000	School Safety Patrol Exp	41.03
		=== VENDOR TOTALS ===	85.67			

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01-000130 EMERGENCY MEDICAL PRODUCTS INC						
I-2056177		ORAL PROBE, SHEETS, PILLOW	263.14			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		ORAL PROBE, SHEETS, PILLOW		10 52300-03-40000	Operating Supplies	263.14
I-2057221		ORAL PROBE	92.99			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		ORAL PROBE		10 52300-03-40000	Operating Supplies	92.99
I-2058219		SPLINTS, MASKS, AIRWAY ETC.	166.20			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		SPLINTS, MASKS, AIRWAY ETC.		10 52300-03-40000	Operating Supplies	166.20
I-2058404		ELECTRODES	95.94			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		ELECTRODES		10 52300-03-40000	Operating Supplies	95.94
		=== VENDOR TOTALS ===	618.27			
01-003468 FOSTER COACH SALES, INC.						
I-16494		AUTO EJECT, MED 62	299.86			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		AUTO EJECT, MED 62		10 52300-03-51000	Amb. Repair/Maintenance	299.86
		=== VENDOR TOTALS ===	299.86			
01-003662 HEARTLAND COOPERATIVE						
I-299196		WILD FOWL FOOD	47.79			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		WILD FOWL FOOD		26 52100-03-41575	Dog Unit Expenses	47.79
		=== VENDOR TOTALS ===	47.79			
01-003315 IMAGE TREND						
I-116050		MONTHLY SUPPORT FEE	692.08			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		MONTHLY SUPPORT FEE		10 52200-15-92500	CAD-Software Linking	346.04
		MONTHLY SUPPORT FEE		10 52300-15-92500	CAD-Linking Software	346.04
		=== VENDOR TOTALS ===	692.08			

Attachment: Vouchers (4080 : Vouchers)

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01-000041 MERRILL ACE HARDWARE						
I-182598		GROUNDING PLUG	9.58			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		GROUNDING PLUG		10 52200-03-40000	Operating Supplies	9.58
I-182639		RECYCLE PAPER BAGS	9.16			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		RECYCLE PAPER BAGS		10 52200-03-40000	Operating Supplies	9.16
I-182815		PUSH BROOM, HANDLE	33.95			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		PUSH BROOM, HANDLE		10 52200-03-40000	Operating Supplies	33.95
I-183003		BATTERIES	76.95			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		BATTERIES		10 52200-03-40000	Operating Supplies	76.95
I-183087		SWIFFER, SQUEEGEE	26.97			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		SWIFFER, SQUEEGEE		10 52200-03-40000	Operating Supplies	26.97
		=== VENDOR TOTALS ===	156.61			
01-000540 NAPA AUTO PARTS						
I-766164		50-1 PREMIX	47.92			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		50-1 PREMIX		10 52200-03-51000	Vehicle Repair/Maintenan	47.92
I-766277		4 CYCLE OIL	55.95			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		4 CYCLE OIL		10 52200-03-51000	Vehicle Repair/Maintenan	55.95
I-767113		4 CYCLE OIL	5.99			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		4 CYCLE OIL		10 52200-03-51000	Vehicle Repair/Maintenan	5.99
I-768093		SQD 5, REPLACED BATTERY	60.72			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		SQD 5, REPLACED BATTERY		10 52100-03-51000	Vehicle Repair/Maintenan	60.72
		=== VENDOR TOTALS ===	170.58			

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01-001487 NORTH CENTRAL TECHNICAL COLLEG						
I-MSC-004344		INDOOR SHOOTING RANGE USE	320.00			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		INDOOR SHOOTING RANGE USE		10 52100-03-32000	Education & Conference	320.00
		=== VENDOR TOTALS ===	320.00			
01-002711 O'REILLY AUTO PARTS						
I-2327-407834		16 OZ PROTECT	7.49			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		16 OZ PROTECT		10 52200-03-40000	Operating Supplies	7.49
I-2327-408915		25 AMP GLASS	4.29			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		25 AMP GLASS		10 52200-03-40000	Operating Supplies	4.29
		=== VENDOR TOTALS ===	11.78			
01-000576 PHYSIO-CONTROL, INC						
219000692		RED, PATIENT CABLE RETURN	297.68CR			
15/2019	1	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		RED, PATIENT CABLE RETURN		10 52300-03-40000	Operating Supplies	297.68CR
		=== VENDOR TOTALS ===	297.68CR			
01-003949 PIEPER ELECTRIC, INC.						
I-714176		REPLACE GARAGE LIGHTS TO LED	6,785.00			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		REPLACE GARAGE LIGHTS TO LED		26 52200-08-82000	Fire-Memorial Expenses	6,785.00
		=== VENDOR TOTALS ===	6,785.00			
01-004528 PRO AUTOMOTIVE IMAGES LLC						
I-11425		GRAPHIC SIGNS	171.00			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		GRAPHIC SIGNS		10 52200-03-40000	Operating Supplies	171.00
I-11426		UTILITY 68, BADGES GRAPHICS	546.25			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		UTILITY 68, BADGES GRAPHICS		10 52200-03-51000	Vehicle Repair/Maintenan	546.25
I-11427		GRAPHIC SIGNS	275.08			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		GRAPHIC SIGNS		10 52200-03-40000	Operating Supplies	275.08

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01-004528 PRO AUTOMOTIVE IMAGES LLC		(** CONTINUED **)				
I-11428		TRUCK 63 LOGOS	123.50			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		TRUCK 63 LOGOS		10 52200-03-51000	Vehicle Repair/Maintenan	123.50
		=== VENDOR TOTALS ===	1,115.83			
01-002039 RMM SOLUTIONS INC.						
I-89315		REFLEXION ANTI-SPAM	252.00			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		REFLEXION ANTI-SPAM		10 51525-15-32750	Internet & Spam Filter	156.00
		REFLEXION ANTI-SPAM		62 53716-00-85010	Computer & Software	48.00
		REFLEXION ANTI-SPAM		63 56156-00-85010	Computer & Software	48.00
		=== VENDOR TOTALS ===	252.00			
01-003549 ROCKWOOD HOSPITAL FOR PETS						
I-20190401		EROS ITEMS	248.92			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		EROS ITEMS		26 52100-03-41575	Dog Unit Expenses	248.92
		=== VENDOR TOTALS ===	248.92			
01-000258 STATE INDUSTRIAL PRODUCTS						
I-900933641		MORNING FRESH, TRUCK WASH	372.46			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		MORNING FRESH, TRUCK WASH		10 52200-03-40000	Operating Supplies	372.46
		=== VENDOR TOTALS ===	372.46			
01-003517 TRANSUNION RISK AND ALTERNATIV						
I-20190401		PERSON SEARCH	50.00			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		PERSON SEARCH		10 52100-02-94000	Jail/Evidence	50.00
		=== VENDOR TOTALS ===	50.00			
01-000650 VICTORY JANITORIAL, INC.						
I-106086		ROLL TOWEL, TOILET PAPER	83.00			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		ROLL TOWEL, TOILET PAPER		10 52200-03-40000	Operating Supplies	83.00
		=== VENDOR TOTALS ===	83.00			

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01-000284 VIP ALL-VALUE						
I-0105688-001		UPS TO DLS	23.62			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		UPS TO DLS		10 52200-03-40000	Operating Supplies	23.62
		=== VENDOR TOTALS ===	23.62			
		=== PACKET TOTALS ===	20,543.47			

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** TOTALS **

INVOICE TOTALS	20,941.15
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	397.68CR
BATCH TOTALS	20,543.47

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2019	10 -21-0000	Accounts Payable Control	5,592.41-*						
		10 -51525-15-32750	Internet & Spam Filter	156.00	3,250	1,966.00		204,250	152,469.32	
		10 -52100-02-94000	Jail/Evidence	50.00	5,000	3,171.43		2,489,263	1,840,670.74	
		10 -52100-03-32000	Education & Conference	320.00	8,500	7,196.70		2,489,263	1,840,400.74	
		10 -52100-03-40000	Operating Supplies	10.41	9,000	7,774.17		2,489,263	1,840,710.33	
		10 -52100-03-51000	Vehicle Repair/Maintenan	735.01	9,000	7,440.95		2,489,263	1,839,985.73	
		10 -52200-02-21000	Water and Sewer	100.00	2,250	1,695.33		1,537,201	1,144,144.58	
		10 -52200-03-40000	Operating Supplies	1,867.10	32,500	23,048.22		1,537,201	1,142,377.48	
		10 -52200-03-51000	Vehicle Repair/Maintenan	779.61	10,000	4,794.17		1,537,201	1,143,464.97	
		10 -52200-15-92500	CAD-Software Linking	346.04	6,500	5,461.88		1,537,201	1,143,898.54	
		10 -52300-02-21000	Water and Sewer	100.00	2,250	1,703.31		1,059,247	785,916.09	
		10 -52300-03-40000	Operating Supplies	438.29	56,500	48,145.78		1,059,247	785,577.80	
		10 -52300-03-51000	Amb. Repair/Maintenance	325.16	7,000	4,553.14		1,059,247	785,690.93	
		10 -52300-15-92500	CAD-Linking Software	346.04	5,000	3,961.88		1,059,247	785,670.05	
		10 -53520-03-66000	Other Services	18.75	30,000	29,891.25		554,023	431,003.81	
		26 -21-0000	Accounts Payable Control	14,855.06-*						
		26 -52100-03-41575	Dog Unit Expenses	296.71	0	1,479.98-	Y	0	11,466.85-	Y
		26 -52100-03-45000	School Safety Patrol Exp	74.60	0	74.60-	Y	0	11,244.74-	Y
		26 -52200-03-55555	WI DNR Grant Expense	7,698.75	0	9,649.10-	Y	0	50,430.60-	Y
		26 -52200-08-82000	Fire-Memorial Expenses	6,785.00	0	6,785.00-	Y	0	49,516.85-	Y
		62 -21-0000	Accounts Payable Control	48.00-*						
		62 -53716-00-85010	Computer & Software	48.00	32,500	16,550.20		741,706	650,066.81	
		63 -21-0000	Accounts Payable Control	48.00-*						
		63 -56156-00-85010	Computer & Software	48.00	32,500	17,000.14		451,150	369,968.54	
		99 -14-0010	Due from General Fund	5,592.41 *						
		99 -14-0026	Due From Non-Lapsing	14,855.06 *						
		99 -14-0062	Due From Water Fund	48.00 *						
		99 -14-0063	Due From Sewer Fund	48.00 *						
			** 2019 YEAR TOTALS	20,543.47						

Attachment: Vouchers (4080 : Vouchers)

Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

For the license period beginning 5/15 20 19 ;
ending JUNE 30 20 19

TO THE GOVERNING BODY of the: ☐ Town of ☐ Village of ☑ City of } MERRILL

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

Applicant's WI Seller's Permit No.	FEIN Number
456000043242004	41-0880612

LICENSE REQUESTED ▶

TYPE	FEE
☑ Class A beer	$ 16.68
☐ Class B beer	$
☐ Class C wine	$
☐ Class A liquor	$
☑ Class A liquor (cider only)	$ N/A
☐ Class B liquor	$
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$ 10
TOTAL FEE	$ 26.68

1. The named ☐ Individual ☐ Partnership ☑ Limited Liability Company ☐ Corporation / Nonprofit Organization
hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ INDIANHEAD OIL CO., LLC

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

Title	Name (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member	PLEASE SEE ATTACHED		
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent ▶	MARY JO HOFELE		
Directors/Managers	PLEASE SEE ATTACHED		

3. Trade Name ▶ HOLIDAY STATIONSTORE #482 Business Phone Number 715-536-8654
4. Address of Premises ▶ 1312 W MAIN ST Post Office & Zip Code ▶ MERRILL 54452
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☐ Yes ☑ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☑ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☑ No
8. (a) **Corporate/limited liability company applicants only:** Insert state WISCONSIN and date 12/15/17 of registration.
   (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☑ Yes ☐ No
   (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☑ Yes ☐ No
   (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) ONE STORY, SALES AREA, COOLERS, BACK-ROOM STORAGE
10. Legal description (omit if street address is given above): ____
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☑ Yes ☐ No
    (b) If yes, under what name was license issued? CAP OPERATIONS INC
12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☑ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☑ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☑ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

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

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
4/12/19			
Date license granted	**Date license issued**	**License number issued**	

AT-106 (R. 7-18) Wisconsin Department of Revenue

Attachment: Holiday Stationstore #482 Liq Lic Application (4110 : Beer and Liquor (cider only) license for Holiday on West Main)

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

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

FEE $ 30.00 Application Date: 3-24-19

☐ Town ☐ Village ☒ City of Merrill WI County of Lincoln

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

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

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

at the premises described below during a special event beginning June 7 and ending June 9 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Lincoln County Rodeo Assoc. Inc.

(b) Address 906 N. Center Ave Merrill WI
(Street) ☐ Town ☐ Village ☒ City

(c) Date organized 1989

(d) If corporation, give date of incorporation March 1998

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

(f) Names and addresses of all officers:

President Bryan L. Bloch 7706 County Rd S Athens WI 54411

Vice President Bryan Moodie Athens WI

Secretary Gail Bloch 7706 County Rd S Athens WI 54411

Treasurer Bill Bruening Mosinee WI

(g) Name and address of manager or person in charge of affair: Bryan L. Bloch
7706 County Rd. S Athens WI 54411

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

(a) Street number Merrill Festival Grounds

(b) Lot Block

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

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: All of the Merrill Festival Grounds & Buildings

3. Name of Event

(a) List name of the event Wis River Pro Rodeo

(b) Dates of event June 7, 8, 9, 2019

DECLARATION

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

Lincoln County Rodeo Assoc. Inc.
(Name of Organization)

Officer Bryan L Bloch 3-24-19 Officer
(Signature/date) (Signature/date)

Officer Gail Bloch 3-24-19 Officer
(Signature/date) (Signature/date)

Date Filed with Clerk 3/25/19 Date Reported to Council or Board

Date Granted by Council License No.

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

✓ CABerens 4/1/19

RENEWAL SCHEDULE FOR 2019-2020
LIQUOR LICENSES

April 15: Liquor License renewal packets sent out

May 3: Liquor License applications due back at City Clerk/Treasurer's office

May 14: City Clerk's office will provide License Publication Notice to Courier

May meeting of the Health and Safety Committee (probably May 20): Review and approve/disapprove liquor license renewal applications

May 21-June 10: Police Department will conduct background checks on all license applicants

May 17: License Publication Notice will be published in the Courier

June 11: Review and approve/disapprove license renewal applications at Common Council meeting

June 17: Deadline to pay for liquor licenses

June 17 – June 30: City Clerk's office will ensure that all liquor licensees have no sanitation violations or outstanding bills which would prohibit issuance of license

Last week of June: City Clerk's office prepares licenses that were renewed and approved. Police Department will deliver the licenses.

July 1: Beginning date of new licenses

CITY OF MERRILL

HEALTH AND SAFETY COMMITTEE

MINUTES ● MONDAY MARCH 25, 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	Alderperson - Sixth District	Present	
Rick Blake	Alderperson - Third District	Excused	
John M. Van Lieshout	Alderperson - Fifth District	Present	

Also in attendance: City Administrator Dave Johnson, Fire Chief Josh Klug, Police Lieutenant Don Seubert, Deputy Health Officer Norbert Ashbeck, Alderman Steve Hass, Alderman Rob Norton (arr. 5:05) Don Swan 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 complaints summary report was in the meeting packet.

Deputy Health Officer Ashbeck reported that all cases except one are self-explanatory. The case that is the exception is proceeding through the court system. It is anticipated that the building in that case will eventually be condemned.

2. Vouchers

The vouchers was in the meeting packet.

Motion (Van Lieshout/Sukow) to approve.

RESULT: **APPROVED**

III. Picnic and/or Liquor License Applications:

1. Application from DSwan LLC, Dawn R. Swan, Agent, for a Class "B" (Beer) license for First Street Coffee Station, 809 East First Street, effective April 10th, 2019.

Police Lieutenant Seubert reported that Police Chief Bennett has no concerns with the application.

Motion (Sukow/Van Lieshout) to approve.

RESULT: **APPROVED & SENT TO COUNCIL** **Next: 4/9/2019 7:00 PM**

2. Application from DSwann LLC, Dawn R. Swan Agent, for a Class "B" (Beer) and Class C (Wine) license for First Street Coffee Station, 501 S. Pine Ridge Avenue, effective April 10th, 2019.

Police Lieutenant Seubert reported that Police Chief Bennett has no concerns with the application.

Motion (Van Lieshout/Sukow) to approve.

RESULT:	**APPROVED & SENT TO COUNCIL**	**Next: 4/9/2019 7:00 PM**

3. Change of Agent Application from Heartland Cooperative Services (Merrill Cenex), 1300 N. Center Avenue, naming Becky Guite as agent.

Police Lieutenant Seubert reported that Police Chief Bennett has no concerns with the application.

Motion (Van Lieshout/Sukow) to approve.

RESULT:	**APPROVED & SENT TO COUNCIL**	**Next: 4/9/2019 7:00 PM**

IV. Other agenda items to consider:

None.

V. Monthly Reports:

1. Minutes of February 25, 2019 meeting

The report was in the meeting packet.

Motion (Sukow/Van Lieshout) to approve.

RESULT:	**APPROVED**

2. Monthly Report - Fire Chief Klug

The report was in the meeting packet.

Fire Chief Klug reported on the new report format and then reported on the report in general. He then made comments and answered questions related to an ambulance that has operational issues.

3. Monthly Report - Police Chief Bennett

The monthly report was in the meeting packet.

Police Lieutenant Seubert reported that February was a busy month for the Police Department. The amount of snowfall led to an increase in traffic-related issues and crashes.

The Police Department participated in several special assignments during the month. In-service training is ongoing.

Police Chief Seubert reviewed call statistics and arrest statistics.

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/Sukow) to place on file.

RESULT:	**PLACED ON FILE**

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

Monday, April 22nd, 2019 at 5:00 P.M. in the City Hall Common Council Chambers.

VII. Public Comment Period

None.

VIII. Adjournment

Motion (Van Lieshout/Sukow) to adjourn. Carried. Adjourned at 5:17 P.M.

MERRILL FIRE DEPARTMENT

Monthly Report March 2019

EMS Prevention Bureau

		Requests for Service	Patient Visits
Community Paramedicine Program	Month	1	2
	Year-to-Date	2	6
		# of Persons Reached	Hours Spent
BP Checks			
Month	3	27	3.00
Year	7	47	8.00
CPR Classes			
Month	1	1	1.00
Year	7	33	21.00
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	4	4,127	1
Year	22	29,174	5.50

Fire Prevention Bureau

	Total Inspections	# of Violations	# of Corrected Violations	# of Staff Hrs. this Month
Inspections	46	24	4	22.28
	# of Events	# of Persons Reached	Hours Spent	
Extinguisher Training				
Month	0	0	0	
Year	0	0	0	
Facebook Posts				
Month	10	15,383	2.5	
Year	19	37,120	7.25	
Fire Drills				
Month	1	0	1.00	
Year	1		1.00	
School Programs				
Month	0	0	0	
Year	0	0	0	
Bigs W/Badges				
Month	4	4	4.00	
Year	21	24	24.00	
In House Tours				
Month	1	6	0.75	
Year	2	21	1.75	

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	149	2	7	0	1	1	1	6	7	0	1	151	166
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	415	50	17	5	6	28	1	139	42	14	2	1,907	483

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	2019	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				0		1		$74,967.34		$125,860.40	
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	$245,038.51	$1,246,707.45	$309,929.3

Training Fire/EMS

		Month	Year
	Number of trainings offered	36	79
	Number of Staff attending	236	774
	Number of Staff Hours	515.48	1232.57

March Trainings- Items red in are required/mandatory trainings

- Review of Fire Department Connection (FDC) locations in our fire response area and operations during an incident.
- Dustin Bonack from the Street Department provided Utility-68 snow plow training and familiarization for department members for use to access patient during a call.
- State of Wisconsin Certified Driver/Operator Aerial classes continued for 10 fire department personnel. This class is being taught at the Merrill Fire Department by North Central Technical College.
- Battalion Chief Krause attended the Wisconsin Area Hazardous Materials Response conference in Stevens Point.
- 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
- 6 Fire Department personnel attended the Five Alarm Leadership by Nationally known speaker Rick Lasky offered by Northcentral Technical College
- Chief Klug and Battalion Chiefs Steve Hintze and Phil Skoug attended Wisconsin State Fire Chiefs Education spring conference in the Wisconsin Dells
- Lincoln County ADRC training regarding making referrals and services they offer to the residents in their time of need.
- Chief Klug attended National Council for Behavioral Health's Mental Health First Aid training in Wausau
- E.M.S. training regarding the evaluation and treatment of patients with Ventricular Assist Devices.

Meetings, Community Activities, & Engagements

03-02-2019 thru 03-03-2019	Hydrant Hero's program at the Merrill Fire Department. Community volunteers assisted in clearing snow covered hydrants. Overall there were 50 residents that assisted with removing snow from over 100 buried fire hydrants
03-05-2019	Hosted a monthly Fire Department Retiree breakfast.
03-12-2019	Interfacility Transfer meeting with MFD Command staff, Dr. Clark, and representatives from Spirit Transport and MinistryConnect
03-13-2019	Lincoln County EMS Committee monthly meeting
03-19-2019	Chief Klug attended Community Scan radio program at WJMT
03-20-2019	Hosted the Lincoln County Fire Department Command staff meeting
03-21-2019	Special Lincoln County EMS Committee meeting to discuss opening contract for additional staffing
03-28-2019	Hosted City Safety Committee meeting at fire station. Discussed initiatives and training.
03-28-2019	16 fire department staff members and spouses attended the Optimist Protective Services Banquet

Significant Events/Issues/Activities

03-02-2019	Donated expired, unused firefighter turnout gear and other small equipment to LaPointe Fire Department (Madeline Island). They lost everything in a fire at their fire station.
03-05-2019	New hiring process announced for upcoming vacancy. Utilized national Internet sites, local websites, local and state technical colleges, social media, local newspaper, and job boards for advertising
03-13-2019	Gas leak on N. Prospect Street requiring residents to shelter in place
03-20-2019	Solicit letter to local religious leaders inquiring on potential fire chaplain candidates
03-2019	Local yoga instructor starts voluntary yoga classes for personnel

Merrill Fire Department Calls for Service
March 2019

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
3/1/2019	19M0319	CORN	W8606		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
3/1/2019	19M0320	CITY	205	North	THOMAS	Street	651	Smoke scare, odor of smoke
3/2/2019	19M0321	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/2/2019	19M0322	MERR	N2950		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
3/2/2019	19M0323	RUSS	N5335		BAYER	Street	381	Rescue or EMS standby
3/2/2019	19M0324	CITY	711		1ST	Street	321	EMS call, excluding vehicle accident with injury
3/2/2019	19M0325	CITY	1004	East	MAIN	Street	131	Passenger vehicle fire
3/3/2019	19M0326	MERR	W5706		HILLSIDE	Drive	321	EMS call, excluding vehicle accident with injury
3/3/2019	19M0327	RUSS	N5366		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
3/3/2019	19M0328	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/3/2019	19M0329	MERR	W5249		PA TRAY	Lane	321	EMS call, excluding vehicle accident with injury
3/3/2019	19M0330	CITY	1708	East	10TH	Street	321	EMS call, excluding vehicle accident with injury
3/3/2019	19M0331	MUTA	1785		KELLAR	Drive	571	Cover assignment, standby, moveup
3/3/2019	19M0332	CITY	1106	East	8TH	Street	745	Alarm system activation, no fire - unintentional
3/4/2019	19M0333	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/4/2019	19M0334	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2019

3/4/2019	19M0335	CITY	203	West	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/4/2019	19M0336	CITY	806	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
3/4/2019	19M0337	CITY		East	6TH	Street	322	Motor vehicle accident with injuries
3/4/2019	19M0338	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
3/4/2019	19M0339	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/4/2019	19M0340	BIRC	N6540		1ST	Street	321	EMS call, excluding vehicle accident with injury
3/5/2019	19M0341	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
3/5/2019	19M0342	CITY	505	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
3/5/2019	19M0343	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/5/2019	19M0344	CITY		East	6TH	Street	323	Motor vehicle/pedestrian accident (MV Ped)
3/5/2019	19M0345	CITY	501	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/6/2019	19M0346	CITY	800		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
3/6/2019	19M0347	RUSS	W883		COUNTY CCC	Road	321	EMS call, excluding vehicle accident with injury
3/6/2019	19M0348	CITY	2301	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
3/7/2019	19M0349	MERR	W4470		POPE	Road	321	EMS call, excluding vehicle accident with injury
3/7/2019	19M0350	CITY	1020	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/7/2019	19M0351	SCOT	W5379		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
3/7/2019	19M0352	BIRC				51 Highway	322	Motor vehicle accident with injuries

Merrill Fire Department Calls for Service
March 2019

3/7/2019	19M0353	CITY	222	West	10TH	Street	321	EMS call, excluding vehicle accident with injury
3/7/2019	19M0354	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
3/8/2019	19M0355	CITY	713		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
3/8/2019	19M0356	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/8/2019	19M0357	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/9/2019	19M0358	CITY	3350	East	MAIN	Street	411	Gasoline or other flammable liquid spill
3/9/2019	19M0359	CITY	501	South	PINE RIDGE	Avenue	745	Alarm system activation, no fire - unintentional
3/9/2019	19M0360	MERR			COUNTY JJ	Road	322	Motor vehicle accident with injuries
3/10/2019	19M0361	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/10/2019	19M0362	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/10/2019	19M0363	CITY	1910		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
3/10/2019	19M0364	SCOT	W5777		DIANA CIRCLE	Drive	321	EMS call, excluding vehicle accident with injury
3/11/2019	19M0365	CITY	701	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
3/11/2019	19M0366	CITY		East	MAIN	Street	322	Motor vehicle accident with injuries
3/11/2019	19M0367	CITY	605.5	West	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/11/2019	19M0368	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/11/2019	19M0369	BIRC			COUNTY J	Road	321	EMS call, excluding vehicle accident with injury
3/11/2019	19M0370	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2019

3/12/2019	19M0371	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/12/2019	19M0372	CITY	808		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
3/12/2019	19M0373	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/12/2019	19M0374	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/12/2019	19M0375	PINE	W4119		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
3/12/2019	19M0376	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/12/2019	19M0377	CITY	3404	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/12/2019	19M0378	CITY	714	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
3/12/2019	19M0379	SCHL	W5153		SUNRISE	Road	321	EMS call, excluding vehicle accident with injury
3/12/2019	19M0380	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/12/2019	19M0381	MERR	N2258		AIRPORT	Road	321	EMS call, excluding vehicle accident with injury
3/12/2019	19M0382	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
3/12/2019	19M0383	CITY	713		MARTIN	Street	735	Alarm system sounded due to malfunction
3/12/2019	19M0384	CITY	205	North	THOMAS	Street	321	EMS call, excluding vehicle accident with injury
3/13/2019	19M0385	CITY		West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/13/2019	19M0386	CITY	213	East	2ND	Street	652	Steam, vapor, fog or dust thought to be smoke
3/13/2019	19M0387	CITY	300	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2019

3/13/2019	19M0388	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/13/2019	19M0389	CITY	1400	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/13/2019	19M0390	CITY	603	North	PROSPECT	Street	412	Gas leak (natural gas or LPG)
3/13/2019	19M0391	PINE	W1359		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
3/13/2019	19M0392	PINE	N1317		WISCONSIN RIVER	Road	321	EMS call, excluding vehicle accident with injury
3/13/2019	19M0393	BIRC	N6534		1ST	Street	321	EMS call, excluding vehicle accident with injury
3/13/2019	19M0394	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/14/2019	19M0395	CITY	2210	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/14/2019	19M0396	CITY	107	North	THOMAS	Street	321	EMS call, excluding vehicle accident with injury
3/14/2019	19M0397	CITY	809	North	MEMORIAL	Drive	3211	Community Paramedicine Program visit
3/14/2019	19M0398	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
3/14/2019	19M0399	CITY	1007		LAKE	Street	412	Gas leak (natural gas or LPG)
3/14/2019	19M0400	CITY	811		DIVISION	Street	321	EMS call, excluding vehicle accident with injury
3/15/2019	19M0402	MERR	N2191		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
3/15/2019	19M0403	CITY	810	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
3/15/2019	19M0404	CITY	506	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/16/2019	19M0405	MERR	N2472		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
3/16/2019	19M0406	CITY	1605	West	1ST	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2019

3/16/2019	19M0407	MERR	W5554		LINCOLN	Drive	321	EMS call, excluding vehicle accident with injury
3/16/2019	19M0408	CITY	1302	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/17/2019	19M0409	MERR	N2472		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
3/17/2019	19M0410	CITY	600		HARRISON	Street	321	EMS call, excluding vehicle accident with injury
3/17/2019	19M0411	CITY	310		EAST	Street	321	EMS call, excluding vehicle accident with injury
3/17/2019	19M0412	CITY	2100	East	6TH		321	EMS call, excluding vehicle accident with injury
3/17/2019	19M0413	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/17/2019	19M0414	CITY	701	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
3/18/2019	19M0415	CITY	3424	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/18/2019	19M0416	CITY	108	South	POLK	Street	321	EMS call, excluding vehicle accident with injury
3/18/2019	19M0417	CITY	1005		HERITAGE	Court	321	EMS call, excluding vehicle accident with injury
3/19/2019	19M0418	ROCK	N6429		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
3/19/2019	19M0419	MERR	N2466		CHAMPAGNE	Drive	321	EMS call, excluding vehicle accident with injury
3/19/2019	19M0420	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/20/2019	19M0421	PINE	N1405		BIG EDDY	Road	321	EMS call, excluding vehicle accident with injury
3/20/2019	19M0423	CITY	809		MEMORIAL	Drive	3211	Community Paramedicine Program visit
3/20/2019	19M0424	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2019

3/20/2019	19M0425	CITY	3000		SCHUSTER	Lane	321	EMS call, excluding vehicle accident with injury
3/20/2019	19M0426	CITY	205	North	PINE	Street	321	EMS call, excluding vehicle accident with injury
3/21/2019	19M0427	CITY	702	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/21/2019	19M0428	CITY	1200		CEDAR	Street	321	EMS call, excluding vehicle accident with injury
3/21/2019	19M0429	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/21/2019	19M0430	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
3/21/2019	19M0431	SCOT	N1042		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
3/21/2019	19M0432	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/22/2019	19M0433	CITY	1107	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
3/22/2019	19M0434	MERR	W5476		ZASTROW	Lane	321	EMS call, excluding vehicle accident with injury
3/22/2019	19M0435	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/22/2019	19M0436	CITY	301		COTTAGE	Street	113	Cooking fire, confined to container
3/23/2019	19M0437	CORN			STATE 107	Road	321	EMS call, excluding vehicle accident with injury
3/23/2019	19M0438	CITY	711		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
3/23/2019	19M0439	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
3/24/2019	19M0440	MERR	W5476		ZASTROW	Lane	321	EMS call, excluding vehicle accident with injury
3/24/2019	19M0441	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire Chief (4083 : Monthly Report - Fire Chief Klug)

Merrill Fire Department Calls for Service
March 2019

3/24/2019	19M0442	CITY	701		BRAMBLE	Way	745	Alarm system activation, no fire - unintentional
3/24/2019	19M0443	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/24/2019	19M0444	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/24/2019	19M0445	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/24/2019	19M0446	CITY	906		CHAMPAGNE	Street	321	EMS call, excluding vehicle accident with injury
3/24/2019	19M0447	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/25/2019	19M0448	SCOT	W7023		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
3/25/2019	19M0449	PINE	N1405		BIG EDDY	Road	321	EMS call, excluding vehicle accident with injury
3/25/2019	19M0450	CITY	808		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
3/25/2019	19M0451	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
3/25/2019	19M0452	CITY		North	MEMORIAL	Drive	322	Motor vehicle accident with injuries
3/25/2019	19M0453	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
3/26/2019	19M0454	CITY	3404	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/26/2019	19M0455	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/26/2019	19M0456	CITY		East	MAIN	Street	322	Motor vehicle accident with injuries
3/26/2019	19M0457	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/26/2019	19M0458	MERR	N2936		COUNTY JJ	Road	321	EMS call, excluding vehicle accident with injury
3/27/2019	19M0459	PINE	N1405		BIG EDDY	Road	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2019

3/27/2019	19M0460	RUSS	N5349		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
3/27/2019	19M0461	CITY	1106	East	8TH	Street	321	EMS call, excluding vehicle accident with injury
3/27/2019	19M0462	CITY	1601	East	10TH	Street	321	EMS call, excluding vehicle accident with injury
3/27/2019	19M0463	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/27/2019	19M0464	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/28/2019	19M0465	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/28/2019	19M0466	CITY	406		COTTAGE	Streets	321	EMS call, excluding vehicle accident with injury
3/28/2019	19M0467	CITY	406		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
3/28/2019	19M0468	CITY	1406.5		Water	Street	321	EMS call, excluding vehicle accident with injury
3/28/2019	19M0469	CITY	118		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
3/29/2019	19M0470	CITY	406	East	5TH	Street	321	EMS call, excluding vehicle accident with injury
3/29/2019	19M0471	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/29/2019	19M0472	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/29/2019	19M0473	CORN	W8784		CTY FF	Road	321	EMS call, excluding vehicle accident with injury
3/29/2019	19M0474	CITY	301	West	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
3/29/2019	19M0475	CITY	1700	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/30/2019	19M0476	MERR	W6491		LONE PINE	Road	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2019

3/30/2019	19M0477	CITY	2100	East	SIXTH	Street	321	EMS call, excluding vehicle accident with injury
3/30/2019	19M0478	CITY	605	North	STATE	Street	321	EMS call, excluding vehicle accident with injury
3/30/2019	19M0479	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/30/2019	19M0480	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/30/2019	19M0481	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/30/2019	19M0482	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/30/2019	19M0483	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/31/2019	19M0484	MERR	W5706		HILLSIDE	Drive	321	EMS call, excluding vehicle accident with injury
3/31/2019	19M0485	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/31/2019	19M0487	SCHL	W2872		SUNRISE	Road	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

March 2019

	Last Month	This Month	Last Year
Complaints received	647	598	568
Reportable traffic crashes	23	38	14
Juvenile non-traffic arrests	8	13	18
Traffic Citations (adult & juv.)	36	80	88
Adult non-traffic arrests	37	77	88

CVR Transactions

	Last Month	This Month	Last Year
New applications	8	19	23
New application city revenue	$104.00	$247.00	$299.00
Renewals	16	30	29
Renewal city revenue	$104.00	$195.00	$188.50
		2019	***2018***
CVR Revenue YTD		$890.50	$1,066.00

"Serving Merrill with Pride"

SPECIAL ASSIGNMENTS AND ACTIVITIES

March 4, **Chief Bennett** and **Investigative Lt. Wunsch** attended SBN meeting at City Hall basement conference room regarding release of Joshua Dewitt

March 4, **SRO Detective Heckendorf** assisted with Teen Bedroom display at MHS along with UW-Extension during teacher conferences

March 7, **Investigative Lt. Wunsch, Detective Cimino,** and **Detective Waid** attended DEC Regional training

March 12, **Chief Bennett** attended retiree breakfast

March 12, **Chief Bennett** attended Department Head meeting

March 15, **Chief Bennett** participated in NCERT conference call regarding new agreement liability issues

March 18-21, In-service training; DAAT/Investigations training for all sworn officers

March 19, **Chief Bennett** attended Common Council

March 21, **Chief Bennett, Detective Cimino,** and **Detective Waid** attended Town Hall meeting with Congressman Sean Duffy for security purposes

March 25, **Captain Hartwig** spoke on WJMT 'Our Town' radio show

March 25, **Lt. Seubert** attended Health & Safety meeting

March 27, **Investigative Lt. Wunsch** and **Detective Cimino** attended DECC meeting at LCDSS

March 28, **Captain Bacher** attended Safety Committee meeting

Corey A. Bennett
Chief of Police

City of Merrill
Police Department

Department Activity Report Printed on April 9, 2019

Description

911 HANGUP Total: 2

911 NUISANCE Total: 5

ABAND VEH Total: 2

AGENCY/ASST Total: 11

ALARM Total: 11

AMBULANCE Total: 31

ANIMAL BITE Total: 2

ANIMAL COMP Total: 11

ATT THEFT Total: 1

ATV/SNOW COMP Total: 5

BAIL JUMP Total: 1

BATTERY Total: 1

CHILD ABUSE Total: 3

CHILD PORN Total: 1

CRASH/INJURY Total: 4

CRASH/PDO Total: 27

CRIM DAM PRO Total: 2

CVL Total: 4

DEBRIS SPILL Total: 2

DIS CONDUCT Total: 31

DISREGARD Total: 1

DOMESTIC Total: 6

DRUG ACTIVITY Total: 7

DRV COMP Total: 11

Description

ESCORT Total: 5

EXTRA PATRL Total: 2

FIGHT Total: 2

FIRE CAR Total: 1

FIRE STRUC Total: 2

FORGERY/FRAU Total: 6

FOUND ITM/AN Total: 19

GARBAGE DUMP Total: 1

GAS SKIP Total: 1

HARASS CALLS Total: 1

HARASSMENT Total: 6

HAZ SITUATIO Total: 4

HIT & RUN Total: 8

IMP/ILL PARK Total: 28

INFO COMPL Total: 13

INTOX DRIVER Total: 2

INTOX PED Total: 1

JUV COMP Total: 1

LOCKOUT Total: 26

LOST ITEM/AN Total: 6

MAN WITH GUN Total: 1

MENTAL SUB Total: 6

MESS DEL Total: 2

MOTORIST AST Total: 20

NEIGH COMP Total: 1

NOISE COMP Total: 8

OPEN DR/WIN Total: 4

ORD VIOLATE Total: 4

Description

PICKUP PRISO Total: 1

PROB VIO Total: 9

PROP DAM Total: 5

RD SIN COMP Total: 2

RUNAWAY Total: 1

SECURITY CHECK Total: 1

SEX ASSLT A Total: 1

SMOKE REPORT Total: 1

STALKING Total: 1

STAND BY Total: 5

STOP ARM VIO Total: 1

SUDDEN DEATH Total: 2

SUICIDE THRT Total: 4

SUSP ACTVTY Total: 13

SUSP PERSON Total: 5

SUSP VEH Total: 5

THEFT Total: 13

THREAT Total: 2

TOBACCO VIO Total: 1

TRAFFIC STOP Total: 103

TRANS CO CLS Total: 1

TRESPASSING Total: 1

TRUANCY Total: 1

UTILITY Total: 1

VANDALISM Total: 3

VEH IN DITCH Total: 2

VIO CRT ORD Total: 1

WANTED PER Total: 13

Description

WELFARE CHECK Total: 29

WIRE DOWN Total: 3

WRG WAY DRVR Total: 1

Total Records: 595

City of Merrill
Police Department

ASR Custody - ADULT

Printed on April 16, 2019

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1901299	940.19(1) - Battery	03/02/19	23	Male
MPD1901096	961.573(1) - Possess Drug Paraphernalia	03/04/19	36	Male
MPD1901351	946.49(1)(b) - Bail Jumping-Felony; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	03/05/19	28	Male
MPD1901351	973.10 - Probation Violation	03/05/19	24	Male
MPD1901356	947.01(1) - Disorderly Conduct	03/05/19	18	Female
MPD1900869	26-29(A) - DISORDERLY CONDUCT	03/06/19	65	Male
MPD1901381	946.49(1)(a) - Bail Jumping-Misdemeanor	03/06/19	47	Male
MPD1901295	943.201(2)(b) - Misappropriate ID Info - Avoid Penalty	03/07/19	20	Male
MPD1901400	973.10 - Probation Violation	03/07/19	42	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1901427	973.10 - Probation Violation	03/08/19	41	Female
MPD1901445	346.63(1)(b) - Operating with PAC of .02 or More (7th, 8th or 9th); 946.41(1) - Resisting or Obstructing an Officer; 346.63(1)(a) - Operating While under Influence (7th, 8th or 9th); 973.10 - Probation Violation; 947.01(1) - Disorderly Conduct; 343.44(1)(b) - OAR (1st - Rev. due to OWI/PAC)	03/09/19	44	Male
MPD1901435	6-84(C) - ANIMAL RUNNING AT LARGE	03/09/19	22	Female
MPD1901453	973.10 - Probation Violation	03/10/19	23	Male
MPD1901151	6-84(A) - RESTRICTIONS ON KEEPING ANIMALS	03/11/19	60	Female
MPD1901478	961.41(3g)(e) - Possession of THC; 940.235(1) - Strangulation and Suffocation; 940.19(1) - Battery	03/12/19	30	Male
MPD1901485	973.10 - Probation Violation	03/12/19	45	Male
MPD1901503	961.573(3)(a) - Possess Drug Paraphernalia to Manufacture, Compound, Convert, Produce, or Store Methamphetamine; 961.41(1m)(e)1 - Possess w/ Intent-Amphetamine(<=3g)	03/13/19	35	Male
MPD1901502	973.10 - Probation Violation	03/13/19	49	Female
MPD1901528	973.10 - Probation Violation	03/14/19	29	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1901528	961.41(3g)(g) - Possession of Methamphetamine; 961.42(1) - Maintain Drug Trafficking Place; 961.573(1) - possess drug paraphernalia; 961.573(3)(a) - Possess Drug Paraphernalia to Manufacture, Compound, Convert, Produce, or Store Methamphetamine; 946.49(1)(b) - Bail Jumping-Felony	03/14/19	21	Female
MPD1901522	973.10 - Probation Violation	03/14/19	39	Male
MPD1901526	946.49(1)(a) - Bail Jumping-Misdemeanor	03/14/19	72	Male
MPD1901548	973.10 - Probation Violation; 961.41(1m)(e)3 - Possess w/ Intent-Amphetamine(>10-50g)	03/16/19	28	Male
MPD1901587	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	03/17/19	20	Male
MPD1901602	973.10 - Probation Violation	03/18/19	42	Male
MPD1901603	973.07 - Failure to Pay; 961.41(3g)(g) - Possession of Methamphetamine; 973.10 - Probation Violation	03/18/19	36	Male
MPD1901598	973.10 - Probation Violation	03/18/19	36	Male
MPD1901608	968.09 - Failure to Appear	03/19/19	29	Male
MPD1901632	973.10 - Probation Violation	03/20/19	45	Male
MPD1901642	26-30(B) - POSSESSION OF MARIJUANA	03/20/19	19	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1901647	973.10 - Probation Violation	03/21/19	31	Male
MPD1901662	26-30(B) - POSSESSION OF MARIJUANA	03/21/19	25	Female
MPD-17-01037	943.20(1)(a) - Theft-Movable Property <=$2500	03/22/19	23	Male
MPD-17-01037	943.20(1)(a) - Theft-Movable Property <=$2500; 943.10(1m)(a) - Burglary-Building or Dwelling	03/22/19	27	Male
MPD-17-00645	943.20(1)(b) - Theft-Business Setting >$10,000	03/22/19	47	Female
MPD1901678	968.09 - Failure to Appear	03/22/19	24	Male
MPD1901676	973.10 - Probation Violation	03/22/19	29	Male
MPD1901684	346.63(1)(b) - Operating with PAC >= .08 < .10 (1st); 346.63(2m) - Violate Absolute Sobriety Law; 36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	03/23/19	19	Male
MPD1901695	343.05(3)(a) - Operate w/o Valid License(3rd+ w/in3Yrs)	03/23/19	20	Male
MPD1901714	973.10 - Probation Violation	03/24/19	40	Male
MPD1901368	943.38(2) - Forgery-Uttering; 943.20(1)(a) - Theft-Movable Property <=$2500	03/25/19	24	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1901739	973.10 - Probation Violation	03/26/19	29	Male
MPD1901749	973.10 - Probation Violation	03/26/19	30	Female
MPD1901749	973.10 - Probation Violation	03/26/19	43	Male
MPD1900171	948.02(1)(d) - 1st Degree Child Sex Assault-Contact w/Person under 16-Use/Threat of Force/Violence (Actor is 18)	03/27/19	71	Male
MPD1900172	948.02(1)(d) - 1st Degree Child Sex Assault-Contact w/Person under 16-Use/Threat of Force/Violence (Actor is 18)	03/27/19	71	Male
MPD1901782	26-94 - UNDERAGE ALCOHOL VIOLATIONS	03/28/19	19	Female
MPD1901456	943.20(1)(a) - Theft-Movable Property <=$2500; 946.49(1)(a) - Bail Jumping-Misdemeanor	03/28/19	18	Female
MPD1901774	973.10 - Probation Violation	03/28/19	25	Male
MPD1901776	973.10 - Probation Violation	03/28/19	40	Male
MPD1901806	968.09 - Failure to Appear	03/29/19	35	Male
MPD1901799	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	03/29/19	46	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1901824	946.49(1)(a) - Bail Jumping-Misdemeanor; 941.23 - Carrying a Concealed Weapon; 941.20(1)(b) - Go Armed with Firearm While Intoxicated	03/30/19	49	Male
MPD1901841	973.10 - Probation Violation	03/30/19	29	Male
MPD1901823	968.09 - Failure to Appear	03/30/19	53	Male

Total Records: ~~55~~

77

Count each charge

except traffic

City of Merrill
Police Department

ASR Custody - JUV

Printed on April 16, 2019

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1901210	26-136 - JUVENILE TOBACCO VIOLATION	03/01/19	15	Female
MPD1901210	26-136 - JUVENILE TOBACCO VIOLATION	03/01/19	17	Female
MPD1901357	26-35 - REMAINING OR GOING ON PREMISES AFTER BEING ORDERED TO LEAVE	03/05/19	15	Female
MPD1901371	26-136 - JUVENILE TOBACCO VIOLATION	03/06/19	15	Male
MPD1901371	26-136 - JUVENILE TOBACCO VIOLATION	03/06/19	15	Female
MPD1901438	947.01(1) - Disorderly Conduct	03/09/19	17	Male
MPD1901438	943.20(1)(a) - Theft-Movable Property <=$2500; 946.49(1)(a) - Bail Jumping-Misdemeanor	03/09/19	17	Female
MPD1901330	961.41(3g)(e) - Possession of THC	03/19/19	15	Female
MPD1901630	943.01(1) - Criminal Damage to Property; 947.01(1) - Disorderly Conduct	03/20/19	12	Male
MPD1901237	943.01(1) - Criminal Damage to Property	03/24/19	13	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1901717	947.01(1) - Disorderly Conduct	03/25/19	7	Female

Total Records: ~~11~~

13

LCHS Board meeting minutes – Wed. March 6, 2019

<u>Attendance:</u>

President: Pat Hoerstmann
Vice President: Jim Daenicke
Shelter Manager: Liz Friedenfels
Treasurer: Lynn Wisniewski
Secretary: Mary Moscherosch
County Board Rep:Mike Loka
Board members: Diane Brunelle, Kari Kercher, Sally Thayer, Trina DeLasky, Mike Rick
Public: Brian Marnholtz, Jenny Miner

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 Sally and 2nd by Mike Rick. Voted on and approved.

Presidents Report:

Vice Pres. Report:
Jim said this year's Cruzin Fur Critters Poker Run will be dedicated in memory to long time shelter supporter Phil Mattson.
Jim and Sally will be working a bake sale fundraiser at the Home Sport and Travel Show at the Tomahawk school complex on Sat. April 6th.

Treasurers Report:
Lynn and Pat went over the financial report. A motion to approve was made by Mike Loka and 2nd by Trina. Voted on and approved.
Lynn gave a report on our 1st Annual soup/chili cook-off. We had 16 different soups and a bake sale. Attendance was great. The event was very successful. We raised $1500.00. Next year's date is set for Feb. 22, 2020.

Volunteer Coordinator Report:
Trina will be sending out emails to past and present volunteers to update our list. Upcoming events are our Walk for Whiskers May 11th, Cruzin Fur Critters Poker Run June 15th and a Barn Dance at Willow Springs June 21st.

Shelter Manager Report:
The Paw cutout fundraiser is going very well. Chips Restaurant has been one of the biggest sellers. Liz explained the Willow Springs Barn dance fundraiser.

Other Business: After a discussion it was decided to pass on having the spring rummage sale this year.
We will have a fundraising committee meeting at the Eagles Club on Wed. May 3 at 6:00.
Pat and Liz will be attending the next county finance committee meeting to present our issues with the dog license sales. Pat will request that they can present at a County Board meeting.

A motion to adjourn was made by Mike Rick and 2nd by Trina. Voted on and approved.

Upcoming meetings: Monday April 15, 2019

3:01 PM
04/05/19
Cash Basis

Lincoln County Humane Society
Profit & Loss
March 2019

	Mar 19	Budget	Jan - Mar 19	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	180.00		975.00		
Surrender Fees	0.00	41.67	0.00	125.00	500.00
Adoption Fees	2,290.00	3,333.34	6,205.00	9,999.98	40,000.00
Reclamation Fees	272.00	41.63	272.00	124.97	500.00
Dog License-Public	11,172.00	0.00	21,447.00	7,500.00	30,000.00
Dog License-County	37,091.05	41,000.00	37,091.05	41,000.00	41,000.00
Red Dingo Tags	81.00	41.67	132.00	125.01	500.00
Microchip	40.00	16.67	80.00	50.01	200.00
Other Animal Related Income	0.00	41.67	0.00	125.01	500.00
Total Animal Related Income	51,126.05	44,516.65	66,202.05	59,049.98	113,200.00
Fundraising Income					
Aluminum Cans	421.50	1,250.00	1,657.21	3,750.00	15,000.00
Donation Banks	162.36	416.67	769.77	1,250.01	5,000.00
Sales/General Event Income	5,946.68		12,502.71		
Registration Fee	30.00		30.00		
Tickets	0.00		140.00		
Event Sponsorships	125.00		125.00		
Raffle	0.00	0.00	0.00	0.00	5,000.00
Passive Fundraisers	0.00	166.67	0.00	500.01	2,000.00
Other Fundraising Income	0.00	2,308.34	0.00	6,924.97	61,700.00
Total Fundraising Income	6,685.54	4,141.68	15,224.69	12,424.99	88,700.00
Donation Income					
General Donation	22,315.22	2,916.67	26,950.66	8,750.01	35,000.00
Memorial Income	3,230.00	1,666.67	6,478.00	5,000.01	20,000.00
Total Donation Income	25,545.22	4,583.34	33,428.66	13,750.02	55,000.00
Municipal Funding					
County Installments	0.00	0.00	8,750.00	8,750.00	35,000.00
City of Tomahawk	0.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	0.00	0.00	2,000.00	875.00	3,500.00
Total Municipal Funding	0.00	0.00	27,250.00	26,125.00	55,000.00
Other					
Bank Interest	8.11	41.67	49.20	124.97	500.00
Other Income					
Square 4% Surcharge	63.56		124.52		
Total Other Income	63.56		124.52		
Total Other	71.67	41.67	173.72	124.97	500.00
Total LCHS INCOME	83,428.48	53,283.34	142,279.12	111,474.96	312,400.00
Total Income	83,428.48	53,283.34	142,279.12	111,474.96	312,400.00
Gross Profit	83,428.48	53,283.34	142,279.12	111,474.96	312,400.00

3:01 PM
04/05/19
Cash Basis

Lincoln County Humane Society
Profit & Loss
March 2019

	Mar 19	Budget	Jan - Mar 19	YTD Budget	Annual Budget
Expense					
EXPENSES					
Animal Related Expenses					
Cat litter	142.72	233.34	424.59	699.98	2,800.00
Food	60.89	83.34	354.67	249.98	1,000.00
Medical - Surgeries/ Exams/Euth	1,415.00	2,750.00	6,856.22	8,250.00	33,000.00
Cremation Expense	0.00	41.67	0.00	125.01	500.00
Medical Supplies	399.87	1,708.34	2,779.63	5,125.02	20,500.00
Dog License to County	4,694.50	2,250.00	11,732.00	6,750.00	27,000.00
Sales Tax	0.00	208.30	592.48	624.98	2,500.00
Red Dingo Tags	-3.00		2,049.10		
Microchip	0.00	258.34	0.00	775.02	3,100.00
Total Animal Related Expenses	6,709.98	7,533.33	24,788.69	22,599.99	90,400.00
Total EXPENSES	6,709.98	7,533.33	24,788.69	22,599.99	90,400.00
Fundraising Expenses					
Pavers/Tiles	77.40		77.40		
Starting Cash	0.00		0.00		
PayPal Expense	59.97		165.13		
Other Fundraising Expenses	0.00	929.15	0.00	2,787.49	11,150.00
Total Fundraising Expenses	137.37	929.15	242.53	2,787.49	11,150.00
Office Related Expenses					
Bank & Square Merchant Fees	46.65		93.91		
Licenses and Permits	0.00	20.84	95.00	62.52	250.00
Domain/QuickBooks/Software	924.00	91.67	924.00	275.01	1,100.00
Professional Fees	100.00	233.34	2,000.00	700.02	2,800.00
Office Supplies / Equipment	50.98	166.67	349.56	500.01	2,000.00
Postage	110.00	208.30	334.35	624.98	2,500.00
Staff Meetings	68.50	41.63	587.51	124.97	500.00
Uniforms	0.00	83.30	0.00	249.98	1,000.00
Other Office Related Expenses	0.00		105.50		
Total Office Related Expenses	1,300.13	845.75	4,489.83	2,537.49	10,150.00
Payroll Expenses					
Hourly Employees	11,318.46	8,750.00	26,007.70	26,250.00	105,000.00
Manager Salary	4,211.55	3,133.34	9,826.95	9,399.98	37,600.00
Federal Payroll Tax Expense	1,188.07	858.34	2,741.35	2,575.02	10,300.00
Unemployment Expense	124.23	66.67	286.68	200.01	800.00
Employee Health Insurance	493.24	500.00	1,479.72	1,500.00	6,000.00
Total Payroll Expenses	17,335.55	13,308.35	40,342.40	39,925.01	159,700.00
Shelter Expenses					
Conference Expense	0.00	83.34	0.00	250.02	1,000.00
Security Services	0.00	83.34	0.00	249.98	1,000.00
Staff Education	0.00	125.00	50.00	375.00	1,500.00
Equipment	0.00	41.67	0.00	125.01	500.00
Repairs	257.61	125.00	552.75	375.00	1,500.00

3:01 PM
04/05/19
Cash Basis

Lincoln County Humane Society
Profit & Loss
March 2019

	Mar 19	Budget	Jan - Mar 19	YTD Budget	Annual Budget
Supplies	641.33	191.67	1,393.78	575.01	2,300.00
Electric/Gas	680.00	675.00	2,040.00	2,025.00	8,100.00
Insurance (Gen'l Lia, Vehicle)	0.00	750.00	0.00	2,250.00	9,000.00
Telephone	358.41	291.67	920.17	875.01	3,500.00
Vehicle	75.34	183.34	446.31	550.02	2,200.00
Water	0.00	225.00	445.31	675.00	2,700.00
Waste Removal	433.55	341.67	1,297.91	1,025.01	4,100.00
Total Shelter Expenses	2,446.24	3,116.70	7,146.23	9,350.06	37,400.00
Total Expense	27,929.27	25,733.28	77,009.68	77,200.04	308,800.00
Net Ordinary Income	55,499.21	27,550.06	65,269.44	34,274.92	3,600.00
	55,499.21	**27,550.06**	**65,269.44**	**34,274.92**	**3,600.00**

Lincoln County Humane Society
Board of Directors Agenda
April 15, 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 license status

6. New Business: 1. Community service policy

7. Public Comments:

8. Open Discussion:

9. Upcoming Meeting:

10. Adjourn

Animal Statistics **2019**

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	7	10	13										30
Dogs	6	11	15										32
Other	0	0	0										0
Surrendors													
Cats	27	4	5										36
Dogs	4	7	8										19
Other	2	4	10										16
Transfer													
Cats	0	3	5										8
Dogs	0	1	2										3
Other	0	0	0										0
Born at Shelter / Foster													
Kittens	0	0	0										0
Puppies	0	0	0										0
Returns													
Cats	4	2	8										14
Dogs	2	1	0										3
Other	0	0	0										0
Total Incoming	52	43	66										161

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	0	1	3										4
Dogs	5	8	16										29
Other	0	1	0										1
Adoptions													
Cats	47	30	56										133
Dogs	8	10	7										25
Other	3	2	9										14
Euthanasia													
Cats	2	4	0										6
Dogs	0	2	0										2
Other	0	0	0										0
Rescue													
Cats	0	0	0										0
Dogs	0	0	0										0
Other	0	0	0										0
Natural Death													
Cats	2	0	0										2
Dogs	0	0	0										0
Other	0	0	0										0
Total Outgoing	67	58	91										216

Currently at Shelter													AVG
Cats	48	36	24										36
Dogs	6	7	4										6
Other	0	1	3										1
Currently in Foster Care													AVG
Cats	10	6	7										8
Dogs	1	1	1										1
Other	0	0	0										0
Adoption Partners													
Petsmart Cat Adoptions	18	0	20										9
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										1

3:09 PM
04/05/19
Accrual Basis

Lincoln County Humane Society
Balance Sheet
As of March 31, 2019

	Mar 31, 19
ASSETS	
Current Assets	
Checking/Savings	
Expense Checking Account	240,384.06
PayPal / Square Checking (RVB)	14,667.85
Buddy & Tar Savings	838.38
Associated Bank	2,362.92
RVSB - Reserve Fund	65,204.64
PayPal	1,629.59
Total Checking/Savings	325,087.44
Other Current Assets	
CD #700344021	10,000.00
CD #700366339	2,050.00
Total Other Current Assets	12,050.00
Total Current Assets	337,137.44
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	1,284,818.61
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Sales Tax Payables	406.33
Trade Payable	2,518.00
Total Accounts Payable	2,924.33
Other Current Liabilities	
Spay/Neuter Deposits	1,675.00
Payroll Liabilities	
Payroll Tax Liabilities	4,470.07
Total Payroll Liabilities	4,470.07
Accrued payroll	2,589.62
Total Other Current Liabilities	8,734.69
Total Current Liabilities	11,659.02
Total Liabilities	11,659.02
Equity	
Fund Balance	1,206,722.00
Net Income	66,437.59
Total Equity	1,273,159.59
TOTAL LIABILITIES & EQUITY	1,284,818.61

Shelter Report

April 2019 Meeting

Animals:

The dogs are doing well. We have two puppies with several health issues but there have been some donations to offset the expenses.

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

Staff:

The staff is doing well.

Events & Activities:

The fundraising committee meeting went well. Raffle tickets are being distributed and we should easily reach the $5,000 goal.

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!

People are already starting to register for the upcoming Walk-a-thon. Skutak Dental sponsored the walk for $500. We have also approached Church Mutual, Merrill Steel, Sentry Insurance, and Bone & Joint for sponsorships.

Dog license sales decreased significantly this year. We will address potential solutions in order to prepare the county and townships for any changes in 2020.

3:04 PM
04/05/19
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
March 2019

	Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense						
Expense						
EXPENSES						
Animal Related Expenses						
Cat litter						
	Check	03/21/2019	Debit	Sam's Club	Cat litter	142.72
Total Cat litter						142.72
Food						
	Check	03/07/2019	Debit	Heartland Coop	Suet	7.72
	Bill	03/21/2019	4/11/19	Wal-Mart Community		34.27
	Check	03/21/2019	Debit	Wal-Mart Community		18.90
Total Food						60.89
Medical - Surgeries/ Exams/Euth						
	Deposit	03/04/2019		Caty Guenther	Rabies clinic payment	-20.00
	Bill	03/04/2019	1779014	The Fix Is In, Inc	2/18/19	700.00
	Deposit	03/06/2019	1016	Kathleen Babiarz	Pre-pay Rabies	-40.00
	Deposit	03/07/2019		Damon Logan	Pre-pay Rabies	-20.00
	Deposit	03/07/2019		Herald Weber	Pre-pay Rabies	-40.00
	Bill	03/15/2019	1781079	The Fix Is In, Inc	Mikey - cat	35.00
	Bill	03/15/2019	99382	Wisconsin Valley Veterinary Services	Rabbit Spay	115.00
	Deposit	03/18/2019		Brian Bursey	Pre-pay Rabies	-20.00
	Bill	03/20/2019	99748	Wisconsin Valley Veterinary Services	Mama, Otto, Harper - cat surgeries/rabies	335.00
	Bill	03/21/2019	99902	Wisconsin Valley Veterinary Services	Cutie, Juliet (cats) Silas, Dexter (CVIs)	280.00
	Bill	03/21/2019	99850	Wisconsin Valley Veterinary Services	Jester - rabies, Rosie, cat spay	135.00
	Deposit	03/26/2019		Marie Davis	fx pain meds	-5.00
	Deposit	03/27/2019		Thomas & Rebecca Laker	Pain meds	-5.00
	Deposit	03/28/2019		Shelby Swiechowski	Pain meds	-5.00
	Deposit	03/28/2019		Holly Boehm	Pain meds	-10.00
	Deposit	03/29/2019		Megan Tameling	Pre-pay Rabies	-20.00
Total Medical - Surgeries/ Exams/Euth						1,415.00
Medical Supplies						
	Bill	03/15/2019	3/31/19	The Fix Is In, Inc	Doxycycline	34.23
	Bill	03/15/2019	1783152	The Fix Is In, Inc	Revolution	15.00
	Bill	03/15/2019	99469	Wisconsin Valley Veterinary Services	Metacam, Fel-o-guard, Metacam	350.64
Total Medical Supplies						399.87
Dog License to County						
	Bill	03/04/2019		Lincoln County County Treasurer	2871-2890	240.67
	Bill	03/04/2019		Lincoln County County Treasurer	2891-2910	198.19
	Bill	03/04/2019		Lincoln County County Treasurer	2932-2951	198.19
	Bill	03/04/2019		Lincoln County County Treasurer	2911-2931	245.38
	Bill	03/04/2019		Lincoln County County Treasurer	2831-2850	235.94
	Bill	03/04/2019		Lincoln County County Treasurer	2851-2870	198.19
	Bill	03/04/2019		Lincoln County County Treasurer	2951-2971	217.06
	Bill	03/04/2019		Lincoln County County Treasurer	2972-2991	198.19
	Bill	03/04/2019		Lincoln County County Treasurer	2992-3011	198.19
	Bill	03/04/2019		Lincoln County County Treasurer	3032-3051	254.81
	Bill	03/04/2019		Lincoln County County Treasurer	3012-3031	179.31
	Bill	03/04/2019		Lincoln County County Treasurer	3052-3071	217.06
	Bill	03/04/2019		Lincoln County County Treasurer	3072-3091	273.69
	Bill	03/04/2019		Lincoln County County Treasurer	3092-3111	217.06
	Bill	03/04/2019		Lincoln County County Treasurer	3132-3151	235.94
	Bill	03/04/2019		Lincoln County County Treasurer	3112-3131	235.94
	Bill	03/04/2019		Lincoln County County Treasurer	3152-3171	179.31
	Bill	03/04/2019		Lincoln County County Treasurer	3172-3191	235.94
	Bill	03/04/2019		Lincoln County County Treasurer	Kennel License 17	34.50
	Bill	03/04/2019		Lincoln County County Treasurer	Kennel License 16	34.50
	Bill	03/04/2019		Lincoln County County Treasurer	Kennel License 15	34.50
	Bill	03/04/2019		Lincoln County County Treasurer	Kennel License 14	34.50
	Bill	03/04/2019		Lincoln County County Treasurer	Kennel License 12	34.50
	Bill	03/04/2019		Lincoln County County Treasurer	Kennel License 11	34.50
	Bill	03/04/2019		Lincoln County County Treasurer	Kennel License 10	34.50
	Bill	03/04/2019		Lincoln County County Treasurer	Kennel License 9	34.50
	Bill	03/04/2019		Lincoln County County Treasurer	Kennel License 7	34.50
	Bill	03/04/2019		Lincoln County County Treasurer	Kennel License 8	34.50
	Bill	03/04/2019		Lincoln County County Treasurer	Kennel License 6	34.50
	Bill	03/04/2019		Lincoln County County Treasurer	Kennel License 13	34.50
	Bill	03/04/2019		Lincoln County County Treasurer	3192-3211	235.94
	Bill	03/15/2019		Lincoln County County Treasurer	2871-2890	14.33
	Bill	03/15/2019		Lincoln County County Treasurer	2891-2910	11.81
	Bill	03/15/2019		Lincoln County County Treasurer	2932-2951	11.81
	Bill	03/15/2019		Lincoln County County Treasurer	2911-2931	14.62
	Bill	03/15/2019		Lincoln County County Treasurer	2831-2850	14.06
	Bill	03/15/2019		Lincoln County County Treasurer	2851-2870	11.81
	Bill	03/15/2019		Lincoln County County Treasurer	2951-2971	12.94

3:04 PM
04/05/19
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
March 2019

	Type	Date	Num	Name	Memo	Paid Amount
	Bill	03/15/2019		Lincoln County County Treasurer	2972-2991	11.81
	Bill	03/15/2019		Lincoln County County Treasurer	2992-3011	11.81
	Bill	03/15/2019		Lincoln County County Treasurer	3032-3051	15.19
	Bill	03/15/2019		Lincoln County County Treasurer	3012-3031	10.69
	Bill	03/15/2019		Lincoln County County Treasurer	3052-3071	12.94
	Bill	03/15/2019		Lincoln County County Treasurer	3072-3091	16.31
	Bill	03/15/2019		Lincoln County County Treasurer	3092-3111	12.94
	Bill	03/15/2019		Lincoln County County Treasurer	3132-3151	14.06
	Bill	03/15/2019		Lincoln County County Treasurer	3112-3131	14.06
	Bill	03/15/2019		Lincoln County County Treasurer	3152-3171	10.69
	Bill	03/15/2019		Lincoln County County Treasurer	3172-3191	14.06
	Bill	03/15/2019		Lincoln County County Treasurer	3192-3211	14.06
	Deposit	03/31/2019	320891	County of Lincoln	Overpayment	-164.50
Total Dog License to County						4,694.50
Red Dingo Tags						
	Deposit	03/31/2019		Dewan Schultz	Tag	-3.00
Total Red Dingo Tags						-3.00
Total Animal Related Expenses						6,709.98
Total EXPENSES						6,709.98
Fundraising Expenses						
Pavers/Tiles						
	Bill	03/20/2019	3/19/19	Wausau Award and Engraving Inc		51.60
	Bill	03/20/2019	2/26/19	Wausau Award and Engraving Inc		25.80
Total Pavers/Tiles						77.40
PayPal Expense						
	Deposit	03/01/2019		Paypal	Fee	1.56
	Deposit	03/03/2019		Paypal	Paypal	1.00
	Deposit	03/04/2019		Paypal	Paypal	1.00
	Deposit	03/05/2019		Paypal	Deposit	2.08
	Deposit	03/06/2019		Paypal	Deposit	2.24
	Deposit	03/08/2019		Paypal	Deposit	1.85
	Deposit	03/09/2019		Paypal	Deposit	1.56
	Deposit	03/10/2019		Paypal	Deposit	0.56
	Deposit	03/11/2019		Paypal	Deposit	1.85
	Deposit	03/12/2019		Square	Fee	1.12
	Deposit	03/13/2019		Paypal	Fee	2.53
	Deposit	03/14/2019		Paypal	Fee	3.93
	Deposit	03/15/2019		Paypal	Deposit	2.64
	Deposit	03/17/2019		Paypal	Deposit	1.12
	Deposit	03/18/2019		Paypal	Paypal	0.56
	Deposit	03/21/2019		Paypal	Deposit	2.12
	Deposit	03/21/2019		Paypal	Paypal	1.56
	Deposit	03/22/2019		Paypal	Paypal	2.20
	Deposit	03/24/2019		Paypal	Paypal	1.12
	Deposit	03/25/2019		Paypal	Paypal	1.00
	Deposit	03/26/2019		Paypal	Deposit	4.77
	Deposit	03/27/2019		Paypal	Deposit	3.92
	Deposit	03/27/2019		Paypal	Deposit	-0.26
	Deposit	03/28/2019		Paypal	Fee	1.12
	Deposit	03/29/2019		Paypal	Deposit	7.80
	Deposit	03/30/2019		Paypal	Deposit	2.24
	Deposit	03/31/2019		Paypal	Deposit	6.78
Total PayPal Expense						59.97
Total Fundraising Expenses						137.37
Office Related Expenses						
Bank & Square Merchant Fees						
	Deposit	03/01/2019		Square	Square	1.14
	Deposit	03/01/2019		Square	Deposit	0.86
	Deposit	03/02/2019		Square	Square	1.43
	Deposit	03/02/2019		Square	Square	0.29
	Deposit	03/02/2019		Square	Square	9.15
	Deposit	03/04/2019		Square	Square	0.57
	Deposit	03/04/2019		Square	Square	0.29
	Deposit	03/05/2019		Square	Square	0.57
	Deposit	03/06/2019		Square	Square	2.15
	Deposit	03/09/2019		Square	Square	0.37
	Deposit	03/09/2019		Square	Square	4.00
	Deposit	03/10/2019		Square	Square	1.43
	Deposit	03/12/2019		Square	Square	0.57
	Deposit	03/15/2019		Square	Square	0.86
	Deposit	03/15/2019		Square	Square	0.29
	Deposit	03/16/2019		Square	Square	3.43
	Deposit	03/16/2019		Square	Square	0.57
	Deposit	03/18/2019		Square	Square	1.86

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Lincoln County Humane Society
Profit & Loss Expense Detail
March 2019

	Type	Date	Num	Name	Memo	Paid Amount
	Deposit	03/20/2019		Square	Square	0.29
	Deposit	03/20/2019		Square	Square	0.57
	Deposit	03/20/2019		Square	Square	1.14
	Deposit	03/21/2019		Square	Square	0.29
	Deposit	03/21/2019		Square	Square	0.29
	Deposit	03/21/2019		Square	Square	0.29
	Deposit	03/22/2019		Square	Square	0.57
	Deposit	03/24/2019		Square	Square	9.15
	Check	03/25/2019	1003	Kayla Platt	deposit return	-2.86
	Deposit	03/26/2019		Square	Square	0.57
	Deposit	03/26/2019		Square	Square	0.29
	Deposit	03/26/2019		Square	Square	0.86
	Check	03/26/2019	1004	Marie Davis	deposit return	-2.86
	Check	03/26/2019	1005	Cali Brehmer	deposit return	-2.86
	Check	03/26/2019	1006	Daniel Reilly	deposit & sponsored cat adoption refund	-4.36
	Deposit	03/26/2019		Square	Deposit	0.14
	Check	03/26/2019	1007	Shelby Swiechowski	deosit refund	-2.86
	Deposit	03/27/2019		Square	Square	0.14
	Deposit	03/27/2019		Square	Square	1.14
	Deposit	03/27/2019		Square	Square	0.86
	Deposit	03/27/2019		Square	Square	0.57
	Check	03/27/2019	1008	Thomas & Rebecca Laiter	deposit refund	-2.86
	Deposit	03/28/2019		Square	Square	0.57
	Deposit	03/28/2019		Square	Square	5.25
	Deposit	03/28/2019		Square	Square	1.23
	Deposit	03/29/2019		Square	Square	0.29
	Deposit	03/29/2019		Square	Square	1.42
	Deposit	03/29/2019		Square	Square	1.72
	Deposit	03/29/2019		Square	Square	0.86
	Deposit	03/29/2019		Square	Square	0.57
	Deposit	03/29/2019		Square	Square	0.57
	Deposit	03/30/2019		Square	Square	0.29
	Deposit	03/30/2019		Square	Square	0.57
	Deposit	03/30/2019		Square	Square	0.57
	Deposit	03/30/2019		Square	Square	1.00
	Deposit	03/30/2019		Square	Square	0.86
	Deposit	03/30/2019		Square	Square	1.61
	Deposit	03/31/2019		Square	Square	0.57
	Deposit	03/31/2019		Square	Square	0.37
Total Bank & Square Merchant Fees						46.65
Domain/QuickBooks/Software						
	Check	03/26/2019	Debit	Quick Books	Upgrade	924.00
Total Domain/QuickBooks/Software						924.00
Professional Fees						
	Bill	03/04/2019	3/4/19	Janet Klutterman		100.00
Total Professional Fees						100.00
Office Supplies / Equipment						
	Check	03/11/2019	Debit	Walgreens	Envelopes, tape	16.18
	Check	03/21/2019	Debit	Wal-Mart Community	laminating sheets	29.52
	Check	03/21/2019	Debit	Wal-Mart Community	Envelopes	5.28
Total Office Supplies / Equipment						50.98
Postage						
	Check	03/27/2019	Debit	Post Master		110.00
Total Postage						110.00
Staff Meetings						
	Check	03/26/2019	Debit	Pizza Hut		62.20
	Check	03/27/2019	Debit	Pizza Hut		6.30
Total Staff Meetings						68.50
Total Office Related Expenses						1,300.13
Payroll Expenses						
Hourly Employees						
	Paycheck	03/01/2019	11502	Amber L Renken		184.73
	Paycheck	03/01/2019	11503	Andrea L Nicholson		758.18
	Paycheck	03/01/2019	11504	Bonnyjean M Graap		275.91
	Paycheck	03/01/2019	11506	Kassandra A Boyce		687.53
	Paycheck	03/01/2019	11507	Misty L Wirt		510.77
	Paycheck	03/01/2019	11508	Tiffany K Tupa		903.83
	Paycheck	03/01/2019	11509	Timothy A Becker		240.14
	Paycheck	03/15/2019	11523	Amber L Renken		414.61
	Paycheck	03/15/2019	11524	Andrea L Nicholson		586.98
	Paycheck	03/15/2019	11524	Andrea L Nicholson		173.92
	Paycheck	03/15/2019	11525	Bonnyjean M Graap		143.39
	Paycheck	03/15/2019	11527	Kassandra A Boyce		687.53
	Paycheck	03/15/2019	11528	Misty L Wirt		535.10

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Lincoln County Humane Society
Profit & Loss Expense Detail
March 2019

	Type	Date	Num	Name	Memo	Paid Amount
	Paycheck	03/15/2019	11529	Tiffany K Tupa		1,034 38
	Paycheck	03/15/2019	11529	Tiffany K Tupa		40 16
	Paycheck	03/15/2019	11530	Timothy A Becker		223 72
	Paycheck	03/29/2019	11553	Amber L Renken		277 09
	Paycheck	03/29/2019	11554	Andrea L Nicholson		437 52
	Paycheck	03/29/2019	11554	Andrea L Nicholson		347.84
	Paycheck	03/29/2019	11555	Bonnyjean M Graap		186 84
	Paycheck	03/29/2019	11557	Kassandra A Boyce		674.65
	Paycheck	03/29/2019	11558	Misty L Wirt		678.33
	Paycheck	03/29/2019	11558	Misty L Wirt		86.48
	Paycheck	03/29/2019	11559	Tiffany K Tupa		1,027.68
	Paycheck	03/29/2019	11560	Timothy A Becker		201 15
Total Hourly Employees						11,318.48
Manager Salary						
	Paycheck	03/01/2019	11505	Elizabeth K Friedenfels		1,403.85
	Paycheck	03/15/2019	11526	Elizabeth K Friedenfels		1,403.85
	Paycheck	03/29/2019	11556	Elizabeth K Friedenfels		1,403.85
Total Manager Salary						4,211.55
Federal Payroll Tax Expense						
	Paycheck	03/01/2019	11502	Amber L Renken		11.46
	Paycheck	03/01/2019	11502	Amber L Renken		2 68
	Paycheck	03/01/2019	11503	Andrea L Nicholson		47.01
	Paycheck	03/01/2019	11503	Andrea L Nicholson		10 99
	Paycheck	03/01/2019	11504	Bonnyjean M Graap		17.11
	Paycheck	03/01/2019	11504	Bonnyjean M Graap		4.00
	Paycheck	03/01/2019	11505	Elizabeth K Friedenfels		87.04
	Paycheck	03/01/2019	11505	Elizabeth K Friedenfels		20.36
	Paycheck	03/01/2019	11506	Kassandra A Boyce		42.63
	Paycheck	03/01/2019	11506	Kassandra A Boyce		9 97
	Paycheck	03/01/2019	11507	Misty L Wirt		31.66
	Paycheck	03/01/2019	11507	Misty L Wirt		7.40
	Paycheck	03/01/2019	11508	Tiffany K Tupa		56.04
	Paycheck	03/01/2019	11508	Tiffany K Tupa		13 11
	Paycheck	03/01/2019	11509	Timothy A Becker		14.89
	Paycheck	03/01/2019	11509	Timothy A Becker		3.48
	Paycheck	03/15/2019	11523	Amber L Renken		25.70
	Paycheck	03/15/2019	11523	Amber L Renken		6.01
	Paycheck	03/15/2019	11524	Andrea L Nicholson		47.17
	Paycheck	03/15/2019	11524	Andrea L Nicholson		11.03
	Paycheck	03/15/2019	11525	Bonnyjean M Graap		8 89
	Paycheck	03/15/2019	11525	Bonnyjean M Graap		2 08
	Paycheck	03/15/2019	11526	Elizabeth K Friedenfels		87.04
	Paycheck	03/15/2019	11526	Elizabeth K Friedenfels		20 35
	Paycheck	03/15/2019	11527	Kassandra A Boyce		42.63
	Paycheck	03/15/2019	11527	Kassandra A Boyce		9.97
	Paycheck	03/15/2019	11528	Misty L Wirt		33.18
	Paycheck	03/15/2019	11528	Misty L Wirt		7 76
	Paycheck	03/15/2019	11529	Tiffany K Tupa		66.62
	Paycheck	03/15/2019	11529	Tiffany K Tupa		15 58
	Paycheck	03/15/2019	11530	Timothy A Becker		13.87
	Paycheck	03/15/2019	11530	Timothy A Becker		3.25
	Paycheck	03/29/2019	11553	Amber L Renken		17.18
	Paycheck	03/29/2019	11553	Amber L Renken		4.02
	Paycheck	03/29/2019	11554	Andrea L Nicholson		48.70
	Paycheck	03/29/2019	11554	Andrea L Nicholson		11.39
	Paycheck	03/29/2019	11555	Bonnyjean M Graap		11.58
	Paycheck	03/29/2019	11555	Bonnyjean M Graap		2.71
	Paycheck	03/29/2019	11556	Elizabeth K Friedenfels		87 04
	Paycheck	03/29/2019	11556	Elizabeth K Friedenfels		20 36
	Paycheck	03/29/2019	11557	Kassandra A Boyce		41.83
	Paycheck	03/29/2019	11557	Kassandra A Boyce		9.78
	Paycheck	03/29/2019	11558	Misty L Wirt		47.42
	Paycheck	03/29/2019	11558	Misty L Wirt		11.09
	Paycheck	03/29/2019	11559	Tiffany K Tupa		63 72
	Paycheck	03/29/2019	11559	Tiffany K Tupa		14.90
	Paycheck	03/29/2019	11560	Timothy A Becker		12.47
	Paycheck	03/29/2019	11560	Timothy A Becker		2.92
Total Federal Payroll Tax Expense						1,188.07
Unemployment Expense						
	Paycheck	03/01/2019	11502	Amber L Renken		1.48
	Paycheck	03/01/2019	11503	Andrea L Nicholson		6.06
	Paycheck	03/01/2019	11504	Bonnyjean M Graap		2.21
	Paycheck	03/01/2019	11505	Elizabeth K Friedenfels		11.23
	Paycheck	03/01/2019	11506	Kassandra A Boyce		5.50

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Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
March 2019

	Type	Date	Num	Name	Memo	Paid Amount
	Paycheck	03/01/2019	11507	Misty L Wirt		4.08
	Paycheck	03/01/2019	11508	Tiffany K Tupa		7.23
	Paycheck	03/01/2019	11509	Timothy A Becker		1.92
	Paycheck	03/15/2019	11523	Amber L Renken		3.31
	Paycheck	03/15/2019	11524	Andrea L Nicholson		6.09
	Paycheck	03/15/2019	11525	Bonnyjean M Graap		1.14
	Paycheck	03/15/2019	11526	Elizabeth K Friedenfels		11.23
	Paycheck	03/15/2019	11527	Kassandra A Boyce		5.50
	Paycheck	03/15/2019	11528	Misty L Wirt		4.28
	Paycheck	03/15/2019	11529	Tiffany K Tupa		8.59
	Paycheck	03/15/2019	11530	Timothy A Becker		1.79
	Paycheck	03/29/2019	11553	Amber L Renken		2.22
	Paycheck	03/29/2019	11554	Andrea L Nicholson		6.28
	Paycheck	03/29/2019	11555	Bonnyjean M Graap		1.50
	Paycheck	03/29/2019	11556	Elizabeth K Friedenfels		11.24
	Paycheck	03/29/2019	11557	Kassandra A Boyce		5.40
	Paycheck	03/29/2019	11558	Misty L Wirt		6.12
	Paycheck	03/29/2019	11559	Tiffany K Tupa		8.22
	Paycheck	03/29/2019	11560	Timothy A Becker		1.61
Total Unemployment Expense						124.23
Employee Health Insurance						
	Bill	03/11/2019	3/20/19	Security Health Plan		493.24
Total Employee Health Insurance						493.24
Total Payroll Expenses						17,335.55
Shelter Expenses						
Repairs						
	Check	03/02/2019	Debit	Menards	Lawn tractor	84.38
	Check	03/14/2019	Debit	Kuranda USA	Kuranda Bed	198.34
	Deposit	03/19/2019		Kuranda USA	Kuranda bed reimbursement	-25.11
Total Repairs						257.61
Supplies						
	Check	03/05/2019	Debit	Nelson's Power House	Tire - snow blower	20.74
	Check	03/08/2019	Debit	Doterra		73.49
	Check	03/10/2019	Debit	Chewy.com	Kennel	164.91
	Bill	03/11/2019	Key Box	Brian Mamholtz	Key Box	38.98
	Bill	03/15/2019	Roof rake	Ace Hardware	Roof rake	153.97
	Bill	03/16/2019	Conversion Kit	Brian Mamholtz		35.00
	Bill	03/21/2019	4/11/19	Wal-Mart Community	bleach	15.60
	Bill	03/21/2019	4/11/19	Wal-Mart Community	Floor cleaner	4.97
	Check	03/21/2019	Debit	Menards	Jump pack	133.67
Total Supplies						641.33
Electric/Gas						
	Bill	03/16/2019	4/2/19	Wisconsin Public Service		680.00
Total Electric/Gas						680.00
Telephone						
	Bill	03/04/2019	3/13/19	Charter Communications		153.82
	Bill	03/21/2019	431450	Cellcom Rhinelander PCS		204.59
Total Telephone						358.41
Vehicle						
	Bill	03/11/2019	3/20/19	Kwik Trip		4.26
	Bill	03/15/2019	3/5/19	Brickner's Park City Inc		36.95
	Check	03/21/2019	Debit	Holiday		34.13
Total Vehicle						75.34
Waste Removal						
	Bill	03/04/2019	3/28/19	Waste Management of Central Wisconsin		433.55
Total Waste Removal						433.55
Total Shelter Expenses						2,446.24
Total Expense						27,929.27
Net Ordinary Income						-27,929.27
						-27,929.27