



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY JANUARY 27, 2020

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. Consider applications from St. Francis Xavier Catholic Church for seven temporary Class "B" (picnic) licenses to sell fermented beverages during fish fries in Bellarmine Hall at St. Francis Xavier Catholic Church, 1708 East Tenth Street, on the following dates in 2020: February 21st, February 28th, March 6th, March 13th, March 20th, March 27th and April 3rd.
 2. Consider application from Sutton's Wine Bar, LLC, Vanessa Lazarz, Agent, for a Class "B" (beer) and a "Class B" (liquor) license for Sutton's Wine Bar, 129 North Prospect Street, effective February 12th, 2020.
 3. Consider application from Michael J. Caylor for a Class "B" (beer) and a "Class B" (liquor) license for The Trophy Bar, 808 East Main Street, effective February 12th, 2020.
- IV. Other agenda items to consider:
 1. Request from Ryan Martinovici to place a stop sign at the intersection of Elm Street and East Seventh Street.
- V. Monthly Reports:
 1. Minutes of November 18, 2019 meeting
 2. Monthly Reports (Nov. & Dec.) - Fire Chief Klug
 3. Monthly Reports (Nov. & Dec.) - Police Chief Bennett
 4. Monthly Reports (Nov. & Dec.) - 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 12/15/19				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
1308 E 6TH ST	9/6/2019	HEAT NOT WORKING. HOLE IN KITCHEN CEILING. BRUSH IN DRIVEWAY. ROOF IN BAD SHAPE.	owner complied except for roof & exterior paint due 6/1/2020	
1909 E MAIN ST	9/17/2019	POSSIBLE MOLD FROM ROOF & PLUMBING LEAK LEAD PAINT, FOUNDATION ISSUES, WINDOWS NOT WORKING PROPERLY, ELECTRICAL ISSUES, HIGH WATER BILLS DUE TO PLUMBING LEAKS	due 7/15/2020 vacant	

NUISANCE COMPLAINT SUMMARY				
THRU 1/15/20				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
1308 E 6TH ST	9/6/2019	HEAT NOT WORKING. HOLE IN KITCHEN CEILING. BRUSH IN DRIVEWAY. ROOF IN BAD SHAPE.	owner complied except for roof & exterior paint due 6/1/2020	
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-----ID-----		GROSS		P.O. #		-----ACCOUNT NAME-----		DISTRIBUTION
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT				
=====								
01-002555 AMERICAN WELDING & GAS INC.								
=====								
I-06764723		ACETYLENE, CARBON, OXYGEN	33.25					
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N				
		ACETYLENE, CARBON, OXYGEN		10 52300-03-40000	Operating Supplies			33.25
=== VENDOR TOTALS ===			33.25					
=====								
01-004295 ASCENSION GOOD SAMARITAN HEALT								
=====								
I-1724		CATH IV, YANK BULB, GLOVES	369.51					
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N				
		CATH IV, YANK BULB, GLOVES		10 52300-03-40000	Operating Supplies			369.51
I-1730			1,509.34					
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N				
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies			1,509.34
I-1733			107.55					
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N				
		NOVEMBER 2019 LAB FEES		10 52100-02-94000	Jail/Evidence			107.55
=== VENDOR TOTALS ===			1,986.40					
=====								
01-002011 BAYCOM								
=====								
I-023631		EQUIPMENT	17,666.00					
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N				
		EQUIPMENT		10 52200-03-40000	Operating Supplies			2,500.00
		EQUIPMENT		10 52300-03-40000	Operating Supplies			1,000.00
		EQUIPMENT		26 52200-03-40000	2% Fire Dues Expenses			8,922.96
		EQUIPMENT		26 52300-03-40000	Act 102 Expenses			5,243.04
=== VENDOR TOTALS ===			17,666.00					
=====								
01-002088 BOB'S WEST 64								
=====								
I-47048		2018 FORD TAURUS/OIL CHG.	42.64					
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N				
		2018 FORD TAURUS/OIL CHG.		10 52100-03-51000	Vehicle Repair/Maintenan			42.64
I-47204			70.15					
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N				
		2017 TRK EXPL./OIL & TIRE ROT		10 52100-03-51000	Vehicle Repair/Maintenan			70.15
I-47387			45.23					
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N				
		2018 DODGE GR./OIL CHG.		10 52100-03-51000	Vehicle Repair/Maintenan			45.23
=== VENDOR TOTALS ===			158.02					

Attachment: Vouchers 12-15-19 (4765 : Vouchers)

12/16/2019 10:35 AM
PACKET: 08373 H & S 12/15/19
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

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ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-003274	BROWNELLS, INC						
I-18241152.01	12/15/2019	1	100-500-329WB HTP7.5 BLACK DUE: 12/15/2019 DISC: 12/15/2019 100-500-329WB HTP7.5 BLACK	673.44	1099: N 10 52100-03-32500	Firearms-Supplies	673.44
=== VENDOR TOTALS ===				673.44			
=====							
01-001623	CARDMEMBER SERVICE						
I-S.KRAUSE-11/2/19	12/15/2019	1	DEC. 2019 STATEMENT DUE: 12/15/2019 DISC: 12/15/2019 KALAHARI RESORT KALAHARI RESORT MOBIL/LAKE DELTON TRAVEL	310.42	1099: N 10 52300-03-32000 10 52300-03-32000 10 52300-03-53000	Education & Conference Education & Conference Gas & Oil - Vehicles	242.19 43.03 25.20
=== VENDOR TOTALS ===				310.42			
=====							
01-004660	CONVERTING UNLIMITED TAPE, LLC						
I-24963	12/15/2019	1	36MMX50M P/S BLUE DUE: 12/15/2019 DISC: 12/15/2019 36MMX50M P/S BLUE	111.11	1099: N 10 52100-02-94000	Jail/Evidence	111.11
=== VENDOR TOTALS ===				111.11			
=====							
01-004440	CONWAY SHIELD						
I-0448673-IN	12/15/2019	1	BLACKINTON HAT BADGE DUE: 12/15/2019 DISC: 12/15/2019 BLACKINTON HAT BADGE	155.50	1099: N 10 52200-03-40000	Operating Supplies	155.50
=== VENDOR TOTALS ===				155.50			
=====							
01-003777	BRYSON CRUISE						
I-B.CRUISE-11/11/19	12/15/2019	1	REIMBURSEMENT DUE: 12/15/2019 DISC: 12/15/2019 REIMBURSEMENT	143.00	1099: N 10 52300-03-32000	Education & Conference	143.00
=== VENDOR TOTALS ===				143.00			
=====							
01-000199	CUMMINS NPOWER LLC						
I-F9-18121	12/15/2019	1	FIRE DEPT. INSTALL HEATER DUE: 12/15/2019 DISC: 12/15/2019 FIRE DEPT. INSTALL HEATER FIRE DEPT. INSTALL HEATER	3,103.23	1099: N 10 52300-03-40000 10 52200-03-40000	Operating Supplies Operating Supplies	1,551.62 1,551.61
=== VENDOR TOTALS ===				3,103.23			

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=====						
0204		DAVE'S COUNTY MARKET				
=====						
I-ACCT. 628 FD/12/4		ICE CREAM & ROOT BEER	13.96			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		ICE CREAM & ROOT BEER		10 52200-03-40000	Operating Supplies	13.96
=== VENDOR TOTALS ===			13.96			
=====						
01-004671		DAYLAN ENKERS				
=====						
I-D.ENKERS-11/21/19		NTC-EMERG. SERV.INST.CLASS	143.00			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		NTC-EMERG. SERV.INST.CLASS		10 52300-03-32000	Education & Conference	143.00
=== VENDOR TOTALS ===			143.00			
=====						
01-003296		DLS CUSTOM EMBROIDERY				
=====						
I-66900		EMS HI-VIS JACKET	24.20			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		EMS HI-VIS JACKET		10 52300-03-40000	Operating Supplies	24.20
=== VENDOR TOTALS ===			24.20			
=====						
01-000130		EMERGENCY MEDICAL PRODUCTS INC				
=====						
I-2119015		TUBE, ELECTRODES, C-COLLAR	551.05			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		TUBE, ELECTRODES, C-COLLAR		10 52300-03-40000	Operating Supplies	551.05
=== VENDOR TOTALS ===			551.05			
=====						
01-002053		GRISA'S EVERGREEN				
=====						
I-64583		FD - 48" WREATH	84.00			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		FD - 48" WREATH		10 52200-03-40000	Operating Supplies	84.00
=== VENDOR TOTALS ===			84.00			
=====						
01-003164		HEARTLAND COOPERATIVE SERVICES				
=====						
I-256433		HIGH PRAIRIE TOW DOG FOOD	48.39			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		HIGH PRAIRIE TOW DOG FOOD		26 52100-03-41575	Dog Unit Expenses	48.39
=== VENDOR TOTALS ===			48.39			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-0003315		IMAGE TREND				
I-119610		MONTHLY SERVICE FEE	692.08			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		MONTHLY SERVICE FEE		10 52200-15-92500	CAD-Software Linking	346.04
		MONTHLY SERVICE FEE		10 52300-15-92500	CAD-Linking Software	346.04
=== VENDOR TOTALS ===			692.08			
01-004083		INGMAN'S SERVICE LLC				
I-94028		2 - SKID SHOES	95.70			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		2 - SKID SHOES		10 52200-03-51000	Vehicle Repair/Maintenan	95.70
=== VENDOR TOTALS ===			95.70			
01-001494		JEFFERSON FIRE & SAFETY, INC.				
I-112758		FCS REPAIR/UPGRADE SENSIT	266.57			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		FCS REPAIR/UPGRADE SENSIT		10 52200-03-40000	Operating Supplies	266.57
=== VENDOR TOTALS ===			266.57			
01-000144		KUSTOM SIGNALS, INC.				
I-569599		ASSY, RP1 RADAR	156.00			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		ASSY, RP1 RADAR		10 52100-03-50000	Equipment Repair	156.00
=== VENDOR TOTALS ===			156.00			
01-00041		MERRILL ACE HARDWARE				
I-190541		DUCT TAPE, ELEC. TAPE	19.54			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		DUCT TAPE, ELEC. TAPE		10 52200-03-40000	Operating Supplies	19.54
I-190612		ICE MELT	755.44			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		ICE MELT		10 52200-03-40000	Operating Supplies	755.44
I-190613		COUPL HOSE BARBS	5.99			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		COUPL HOSE BARBS		10 52200-03-40000	Operating Supplies	5.99
I-190646		ANTIFREEZE	6.00			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		ANTIFREEZE		10 52200-03-40000	Operating Supplies	6.00

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=====							
0041	MERRILL ACE HARDWARE		(** CONTINUED **)				
I-190755			TAPCUBE	5.99			
12/15/2019	1		DUE: 12/15/2019 DISC: 12/15/2019 TAPCUBE		1099: N 10 52200-03-40000	Operating Supplies	5.99
I-191006			COMPOUND RUB NO.7	3.99			
12/15/2019	1		DUE: 12/15/2019 DISC: 12/15/2019 COMPOUND RUB NO.7		1099: N 10 52200-03-40000	Operating Supplies	3.99
=== VENDOR TOTALS ===				796.95			
=====							
01-003496	NELSON SYSTEMS INCORPORATED						
I-101360			CONTRACT CHG.12/1/19 -11/30/2	397.18			
12/15/2019	1		DUE: 12/15/2019 DISC: 12/15/2019 CONTRACT CHG.12/1/19 -11/30/20		1099: N 10 52100-15-31000	Computer Supplies	397.18
=== VENDOR TOTALS ===				397.18			
=====							
01-000545	NORTHCENTRAL TECHNICAL						
I-004912			HEARTSAVER FIRST AID/AED	564.00			
12/15/2019	1		DUE: 12/15/2019 DISC: 12/15/2019 HEARTSAVER FIRST AID/AED		1099: N 10 52300-01-19000	Ambulance Training	564.00
=== VENDOR TOTALS ===				564.00			
=====							
01-000551	NORTHWAY COMMUNICATIONS						
I-110943 - DOC#			ANTENNA ROD/WK. #159656	8.06			
12/15/2019	1		DUE: 12/15/2019 DISC: 12/15/2019 ANTENNA ROD/WK. #159656		1099: N 10 52200-02-90000	Radio Contract	8.06
=== VENDOR TOTALS ===				8.06			
=====							
01-000634	PERSONNEL EVALUATION INC.						
I-34964			JV PEP BILLING	56.00			
12/15/2019	1		DUE: 12/15/2019 DISC: 12/15/2019 JV PEP BILLING		1099: N 10 52100-03-25000	Job Recruitment	56.00
I-35064			JV WEBINAR PRESENTATION	199.00			
12/15/2019	1		DUE: 12/15/2019 DISC: 12/15/2019 JV WEBINAR PRESENTATION		1099: N 10 52100-03-32000	Education & Conference	199.00
=== VENDOR TOTALS ===				255.00			

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=====						
0304 RICHARDSON PHOTOGRAPHY						
=====						
I-416104		(25) - 8 X 10'S	225.00			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		(25) - 8 X 10'S		10 52200-03-40000	Operating Supplies	225.00
=== VENDOR TOTALS ===			225.00			
=====						
01-003549 ROCKWOOD HOSPITAL FOR PETS						
=====						
I-45647		VETRIFLEX & CET CHEWS	187.51			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		VETRIFLEX & CET CHEWS		26 52100-03-41575	Dog Unit Expenses	187.51
=====						
I-45747		APOQUEL TABLETS	117.23			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		APOQUEL TABLETS		26 52100-03-41575	Dog Unit Expenses	117.23
=== VENDOR TOTALS ===			304.74			
=====						
01-003098 SAFECARE DIV. MAGIC MEDIA INC						
=====						
I-5361		7MIL NITRILE GLOVES	473.20			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		7MIL NITRILE GLOVES		10 52300-03-40000	Operating Supplies	473.20
=== VENDOR TOTALS ===			473.20			
=====						
01-001042 SIRCHIE						
=====						
I-0424425-IN		EVIDENCE BAG & BOX, TUBES	739.19			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		EVIDENCE BAG & BOX, TUBES		10 52100-02-94000	Jail/Evidence	739.19
=== VENDOR TOTALS ===			739.19			
=====						
01-000262 STREICHER'S						
=====						
I-11401232		.45 SW PISTOL, M&P SHIELD	830.00			
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		.45 SW PISTOL, M&P SHIELD		10 52100-03-32500	Firearms-Supplies	830.00
=== VENDOR TOTALS ===			830.00			

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=====							
01-000874 THE UNIFORM SHOPPE							
=====							
I-294088		WHITE BELL CROWN CAP	91.95				
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N			
		WHITE BELL CROWN CAP		10 52200-03-40000	Operating Supplies	91.95	
=== VENDOR TOTALS ===			91.95				
=====							
01-003517 TRANSUNION RISK AND ALTERNATIV							
=====							
I-172022-201911-1		TRANSUNION RISK AND ALTERNATI	57.90				
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N			
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	57.90	
=== VENDOR TOTALS ===			57.90				
=====							
01-000650 VICTORY JANITORIAL, INC.							
=====							
I-110254		2-PLY ROLL, WHITE TOWEL	139.18				
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N			
		2-PLY ROLL, WHITE TOWEL		10 52200-03-40000	Operating Supplies	139.18	
=== VENDOR TOTALS ===			139.18				
=====							
01-000284 VIP ALL-VALUE							
=====							
I-0107287-001		FEDX TO LAWRENCE FACTOR	17.93				
12/15/2019	1	DUE: 12/15/2019 DISC: 12/15/2019		1099: N			
		FEDX TO LAWRENCE FACTOR		10 52200-03-40000	Operating Supplies	17.93	
=== VENDOR TOTALS ===			17.93				
=== PACKET TOTALS ===			31,315.60				

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*** TOTALS ***

INVOICE TOTALS 31,315.60
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 31,315.60

*** G/L ACCOUNT TOTALS ***

BANK	YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****		*****GROUP BUDGET*****	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2019		10 -21-0000	Accounts Payable Control	16,796.47-*				
		10 -52100-02-94000	Jail/Evidence	1,015.75	5,000	600.26	2,489,263	116,811.26
		10 -52100-03-25000	Job Recruitment	56.00	1,250	1,194.00	2,489,263	117,771.01
		10 -52100-03-32000	Education & Conference	199.00	8,500	2,275.80	2,489,263	117,628.01
		10 -52100-03-32500	Firearms-Supplies	1,503.44	5,000	246.04	2,489,263	116,323.57
		10 -52100-03-50000	Equipment Repair	156.00	1,500	1,230.80	2,489,263	117,671.01
		10 -52100-03-51000	Vehicle Repair/Maintenan	158.02	9,000	1,279.79	2,489,263	117,668.99
		10 -52100-15-31000	Computer Supplies	397.18	2,000	322.82	2,489,263	117,429.83
		10 -52200-02-90000	Radio Contract	8.06	1,500	1,352.28	1,537,201	34,026.19
		10 -52200-03-40000	Operating Supplies	5,842.65	32,500	2,039.78- Y	1,537,201	28,191.60
		10 -52200-03-51000	Vehicle Repair/Maintenan	95.70	10,000	2,642.85- Y	1,537,201	33,938.55
		10 -52200-15-92500	CAD-Software Linking	346.04	6,500	362.60	1,537,201	33,688.21
		10 -52300-01-19000	Ambulance Training	564.00	5,000	633.00	1,059,247	49,332.59
		10 -52300-03-32000	Education & Conference	571.22	7,000	377.56	1,059,247	49,325.37
		10 -52300-03-40000	Operating Supplies	5,512.17	56,500	75.42	1,059,247	44,384.42
		10 -52300-03-53000	Gas & Oil - Vehicles	25.20	7,000	2,214.29- Y	1,059,247	49,871.39
		10 -52300-15-92500	CAD-Linking Software	346.04	5,000	919.16- Y	1,059,247	49,550.55
		26 -21-0000	Accounts Payable Control	14,519.13-*				
		26 -52100-03-41575	Dog Unit Expenses	353.13	0	3,794.03- Y	0	27,166.26- Y
		26 -52200-03-40000	2 1/2 Fire Dues Expenses	8,922.96	0	15,994.82- Y	0	73,950.69- Y
		26 -52300-03-40000	Act 102 Expenses	5,243.04	0	8,983.69- Y	0	11,420.18- Y
		99 -14-0010	Due from General Fund	16,796.47 *				
		99 -14-0026	Due From Non-Lapsing	14,519.13 *				
		** 2019 YEAR TOTALS		31,315.60				

Attachment: Vouchers 12-15-19 (4765 : Vouchers)

12/16/2019 10:35 AM
PACKET: 08373 H & S 12/15/19
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2019	16,796.47
26	12/2019	14,519.13

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers 12-15-19 (4765 : Vouchers)

1/15/2020 1:12 PM
 PACKET: 08422 01/15/2020 - H & S
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE:

2.2.b

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000070 BREAMAN MERRILL FORD							
I-1/8/20 - PD		2017 FORD POLICE INT BLUE	439.41				
1/15/2020	1	DUE: 1/15/2020 DISC: 1/15/2020		1099: N			
		2017 FORD POLICE INT BLUE		10 52100-03-51000	Vehicle Repair/Maintenan	439.41	
=== VENDOR TOTALS ===			439.41				
=====							
01-003265 CELLEBRITE INC							
I-211440		RENEWAL/UFEDTOUCHULTIMATE	3,700.00				
1/15/2020	1	DUE: 1/15/2020 DISC: 1/15/2020		1099: N			
		RENEWAL/UFEDTOUCHULTIMATE		26 52100-03-47750	NORDEC Invest. Expenses	3,700.00	
=== VENDOR TOTALS ===			3,700.00				
=====							
01-004352 COVERT TRACK GROUP INC							
I-15967		RENEWAL/COVERT MAP TRACK	600.00				
1/15/2020	1	DUE: 1/15/2020 DISC: 1/15/2020		1099: N			
		RENEWAL/COVERT MAP TRACK		26 42100-48301	Siezed Evidence	600.00	
=== VENDOR TOTALS ===			600.00				
=====							
01-004145 DISTRICT 2, INC							
I-2697		NOZZLE SHOWER MNPT INLET	368.79				
1/15/2020	1	DUE: 1/15/2020 DISC: 1/15/2020		1099: N			
		NOZZLE SHOWER MNPT INLET		10 52200-03-51000	Vehicle Repair/Maintenan	368.79	
=== VENDOR TOTALS ===			368.79				
=====							
01-000130 EMERGENCY MEDICAL PRODUCTS INC							
I-2124991		MEDICAL SUPPLIES	802.40				
1/15/2020	1	DUE: 1/15/2020 DISC: 1/15/2020		1099: N			
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	802.40	
=== VENDOR TOTALS ===			802.40				
=====							
01-003315 IMAGE TREND							
I-120129		ELITE RESCUE BILLING	692.08				
1/15/2020	1	DUE: 1/15/2020 DISC: 1/15/2020		1099: N			
		ELITE RESCUE BILLING		10 52200-15-92500	CAD-Software Linking	346.04	
		ELITE RESCUE BILLING		10 52300-15-92500	CAD-Linking Software	346.04	
=== VENDOR TOTALS ===			692.08				

Attachment: Vouchers 1-15-2020 (4765 : Vouchers)

1/15/2020 1:12 PM
 PACKET: 08422 01/15/2020 - H & S
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE:

2.2.b

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-000151	LINCOLN CO	SHERIFF'S OFFICE					
I-2020-03		911 COST SHARE 2020	28,000.00				
1/15/2020	1	DUE: 1/15/2020 DISC: 1/15/2020			1099: N		
		911 COST SHARE 2020			10 52100-02-75000	Dispatch-Lincoln Cty.	28,000.00
=== VENDOR TOTALS ===			28,000.00				
=====							
01-001527	MID-STATES	ORGANIZED CRIME INF					
I-93011-2808		2020 ANNUAL MEMBERSHIP FEES	150.00				
1/15/2020	1	DUE: 1/15/2020 DISC: 1/15/2020			1099: N		
		2020 ANNUAL MEMBERSHIP FEES			10 52100-03-32000	Education & Conference	150.00
=== VENDOR TOTALS ===			150.00				
=====							
01-003549	ROCKWOOD	HOSPITAL FOR PETS					
I-46354		1/3/2020 - EXAM OFF. CALL	120.46				
1/15/2020	1	DUE: 1/15/2020 DISC: 1/15/2020			1099: N		
		1/3/2020 - EXAM OFF. CALL			26 52100-03-41575	Dog Unit Expenses	120.46
=== VENDOR TOTALS ===			120.46				
=====							
01-000927	ROD'S TOWING & SERVICE, LLC						
I-17362		1/1/20 - WINCH AMBL. DITCH	300.00				
1/15/2020	1	DUE: 1/15/2020 DISC: 1/15/2020			1099: N		
		1/1/20 - WINCH AMBL. DITCH			10 52300-03-51000	Amb. Repair/Maintenance	300.00
=== VENDOR TOTALS ===			300.00				
=====							
01-000258	STATE INDUSTRIAL PRODUCTS						
I-901331421		MORN.FRESH, PURPOSE CLEANER	530.98				
1/15/2020	1	DUE: 1/15/2020 DISC: 1/15/2020			1099: N		
		MORN.FRESH, PURPOSE CLEANER			10 52200-03-40000	Operating Supplies	530.98
=== VENDOR TOTALS ===			530.98				
=====							
01-004521	W.F.S.A.A. - MARY ROESSLER, TR						
I-2020 DUES		J.JOHNSON MEMBERSHIP RENEWAL	75.00				
1/15/2020	1	DUE: 1/15/2020 DISC: 1/15/2020			1099: N		
		J.JOHNSON MEMBERSHIP RENEWAL			10 52200-03-32000	Education & Conference	37.50
		J.JOHNSON MEMBERSHIP RENEWAL			10 52300-03-32000	Education & Conference	37.50
=== VENDOR TOTALS ===			75.00				

Attachment: Vouchers 1-15-2020 (4765 : Vouchers)

1/15/2020 1:12 PM
PACKET: 08422 01/15/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE:

2.2.b

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003028 WAI						
I-2020 MEMBER DUES		2020 MEMBERSHIP DUES	20.00			
1/15/2020	1	DUE: 1/15/2020 DISC: 1/15/2020		1099: N		
		2020 MEMBERSHIP DUES		10 52100-03-32000	Education & Conference	20.00
=== VENDOR TOTALS ===			20.00			
=== PACKET TOTALS ===			35,799.12			

Attachment: Vouchers 1-15-2020 (4765 : Vouchers)

** TOTALS **

INVOICE TOTALS 35,799.12
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 35,799.12

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====			
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	
2020	10	-21-0000	Accounts Payable Control	31,378.66 *							
	10	-52100-02-75000	Dispatch-Lincoln Cty.	28,000.00	28,000	0.00		2,175,840	2,051,914.31		
	10	-52100-03-32000	Education & Conference	170.00	7,000	6,830.00		2,175,840	2,079,744.31		
	10	-52100-03-51000	Vehicle Repair/Maintenan	439.41	13,000	12,560.59		2,175,840	2,079,474.90		
	10	-52200-03-32000	Eduation & Conference	37.50	3,000	2,962.50		1,298,146	1,231,278.98		
	10	-52200-03-40000	Operating Supplies	530.98	34,000	33,469.02		1,298,146	1,230,785.50		
	10	-52200-03-51000	Vehicle Repair/Maintenan	368.79	6,000	5,631.21		1,298,146	1,230,947.69		
	10	-52200-15-92500	CAD-Software Linking	346.04	0	346.04 - Y		1,298,146	1,230,970.44		
	10	-52300-03-32000	Education & Conference	37.50	6,000	5,962.50		853,362	809,887.48		
	10	-52300-03-40000	Operating Supplies	802.40	38,000	37,197.60		853,362	809,122.58		
	10	-52300-03-51000	Amb. Repair/Maintenance	300.00	0	300.00 - Y		853,362	809,624.98		
	10	-52300-15-92500	CAD-Linking Software	346.04	0	346.04 - Y		853,362	809,578.94		
	26	-21-0000	Accounts Payable Control	4,420.46 *							
	26	-42100-48301	*NON-EXPENSE	600.00	0	600.00 -					
	26	-52100-03-41575	Dog Unit Expenses	120.46	0	120.46 - Y		0	120.46 - Y		
	26	-52100-03-47750	NORDEC Invest. Expenses	3,700.00	0	3,700.00 - Y		0	3,700.00 - Y		
	99	-14-0010	Due from General Fund	31,378.66 *							
	99	-14-0026	Due From Non-Lapsing	4,420.46 *							
			** 2020 YEAR TOTALS	35,799.12							

Attachment: Vouchers 1-15-2020 (4765 : Vouchers)

1/15/2020 1:12 PM
PACKET: 08422 01/15/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE:

2.2.b

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	1/2020	31,378.66
26	1/2020	4,420.46

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers 1-15-2020 (4765 : Vouchers)

Kn's Leggett
715-536-2803

3.1.a

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 \$ 70-

Application Date: 1-10-20

☐ Town ☐ Village ☒ City of Merrill

County of Lincoln

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

- ☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 2/21/20 and ending 4/3/20 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. See 7 dates below

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 St Francis Xavier

(b) Address 1708 E. 10th St Merrill WI 54452
(Street) ☐ Town ☐ Village ☒ City

(c) Date organized _____

(d) If corporation, give date of incorporation 1885

(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 Bishop James Powers Superior WI

Vice President Vern Rev. Chris Kemp 1708 E. 10th St Merrill

Secretary Chester Kwiesielewicz 401 E. Riverside Ave

Treasurer James Brickner N1343 Meadow Ln Merrill

(g) Name and address of manager or person in charge of affair:
Deacon Jim Arndt 710 Tec Lane Merrill WI 54452

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

(a) Street number 1708 E. 10th St

(b) Lot _____ Block _____

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

(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:
Bellarmino Hall

3. Name of Event

(a) List name of the event St Francis Fish Fries

(b) Dates of event 2/21/20, 2/28, 3/6, 3/13, 3/20, 3/27, 4/3/20

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.

St. Francis Xavier Church
(Name of Organization)

Officer Fr Chris Kemp 1/10/2020
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 1/15/2020

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 2/1/2020 ending: 6/30/2020
(mm dd yyyy) (mm dd yyyy)

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

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

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

Applicant's Wisconsin Seller's Permit Number <u>1844.434.464</u>	
FEIN Number <u>84-4110636</u>	
TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	\$
☒ 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	\$ 260

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)

Sutton's Wine Bar, LLC

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

President / Member Last Name <u>Lazarz</u>	(First) <u>Vanessa</u>	(Middle Name) <u>Marie</u>	Home Address (Street, City or Post Office, & Zip Code) <u>11853 Cain Creek Rd 54452</u>
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name <u>Lazarz</u>	(First) <u>Vanessa</u>	(Middle Name) <u>Marie</u>	Home Address (Street, City or Post Office, & Zip Code) <u>11853 Cain Creek Rd 54452</u>
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name Sutton's Wine Bar, LLC Business Phone Number TBD
2. Address of Premises 109 E. Prospect Street Post Office & Zip Code 54452

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

One large bar area in brick building
main level as well as outdoor patio area
located on the south side of the building
which will be fenced off to the street and
back parking lot on the east & west side
walled off by buildings on the North & South
basement storage 1/6/20 cab

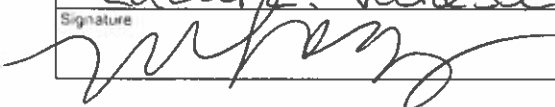
4. Legal description (omit if street address is given above): _____

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☐ Yes ☒ No

(b) If yes, under what name was license issued? _____

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? If yes, explain Wine Bar, Service of wine & Liqueur ☒ Yes ☐ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? If yes, explain ☐ Yes ☒ No
9. (a) Corporate/limited liability company applicants only: Insert state WI and date 01/02/20 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? If yes, explain I also own Ana Blairs Boutique, LLC ☒ Yes ☐ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? If yes, explain. ☐ Yes ☒ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

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

Contact Person's Name (Last, First, M.I.) <u>Lazarz, Vanessa, M</u>	Title/Member <u>Owner</u>	Date <u>01/02/2020</u>
Signature 	Phone Number <u>(715) 493-6033</u>	Email Address <u>vlazarz33@gmail.com</u>

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>1/2/2020</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 2/12/2020 ending: 6/30/2020
(mm dd yyyy) (mm dd yyyy)

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

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

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

Applicant's Wisconsin Seller's Permit Number	
FEIN Number	
TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	\$
☒ Class B beer	\$
☐ Class C wine	\$
☐ Class A liquor	\$ 250
☐ Class A liquor (cider only)	\$ N/A
☒ Class B liquor	\$
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ 10
TOTAL FEE	\$ 260

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)

The Trophy Bar

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

President / Member Last Name <u>CAYLOR</u>	(First) <u>Michael</u>	(Middle Name) <u>J</u>	Home Address (Street, City or Post Office, & Zip Code) <u>409 W SCOTT MERRILL, WI</u>
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name <u>CAYLOR</u>	(First) <u>Michael</u>	(Middle Name) <u>J</u>	Home Address (Street, City or Post Office, & Zip Code) <u>409 W. SCOTT ST MRC</u>
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name The Trophy Bar Business Phone Number 715-536-5780
2. Address of Premises 808 Main St Post Office & Zip Code 54452

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

Single story brick front building with single bar area, with attached pool room.

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

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No

(b) If yes, under what name was license issued? Berlins Trophy Bar LLC

Attachment: Liquor License - The Trophy Bar (4786 : Liquor license for Mike Caylor for Trophy Bar)

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? If yes, explain ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? If yes, explain ☐ Yes ☒ No
9. (a) Corporate/limited liability company applicants only: Insert state _____ and date _____ of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? If yes, explain ☐ Yes ☐ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? If yes, explain. ☐ Yes ☐ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

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

Contact Person's Name (Last, First, M.I.) Caylor, Michael J	Title/Member Owner	Date 1-17-2020
Signature <i>[Signature]</i>	Phone Number 715-297-4309	Email Address mjcaylor@aol.com

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 1/17/2020	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

REQUEST TO INCLUDE ITEM ON AGENDA

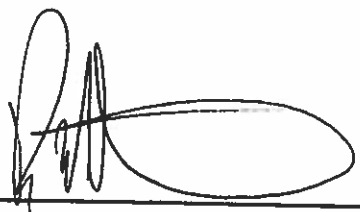
Board or Committee: H+S

Date of Meeting: 11/27/20

Requested by: Ryan Martinevic

Describe below the item(s) you wish to have put on the agenda:
(please attach any pertinent information)

- Place a stop sign at the intersection of
Elm and 7th. There has been several accidents
at the intersection - two cars ended up in my yard.
I have little kids and it has been a danger since
I moved in.

Signed: 

Date: 12-30-19

Please return this completed form to the City Clerk's office. Every effort will be made to include your item on the next possible meeting agenda. If you have any questions or concerns, please contact City Clerk Bill Heideman. Thank you.

Received at Clerks' Office by: by

Received Date: 12/30/19



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MINUTES • MONDAY NOVEMBER 18, 2019

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

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

Attendee Name	Title	Status	Arrived
Rick Blake	Aldersperson - Third District	Present	
John M. Van Lieshout	Aldersperson - Fifth District	Present	
Steve Hass	Aldersperson - Second District	Present	

Others in attendance: City Administrator Dave Johnson, Fire Chief Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Alderman Mike Rick, Alderman Rob Norton and City Clerk Bill Heideman. Nathan Meyer from Merrill Productions was present to videotape the meeting.

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

The report was in the meeting packet.

Deputy Health Officer Ashbeck reported on the four cases included in the report.

2. Vouchers

Vouchers for two months were in the meeting packet. Fire Chief Klug answered questions related to a voucher.

Motion (Van Lieshout/Blake) to approve.

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

1. Application from VFW Post 1638 Auxiliary for a temporary Class "B" (picnic) license to sell fermented malt beverages at the Agra Pavilion, 404 S. Park St., on Saturday, January 18th, 2020, in conjunction with the Auxiliary Chili Cookoff event.

A copy of the license application 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: 12/10/2019 7:00 PM
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2. Application from the Merrill Historical Society, 100 East Third Street, for a temporary Class "B" (picnic) license to sell fermented malt beverages in the Expo Center (303 N. Sales St.) on Saturday, December 14th, 2019, in conjunction with a "Season's Beatings" wrestling event.

A copy of the license application was in the meeting packet. Police Chief Bennett has no concerns with the application.

Motion (Van Lieshout/Blake) to approve.

RESULT:	APPROVED & SENT TO COUNCIL	Next: 12/10/2019 7:00 PM
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IV. Other agenda items to consider:

None.

V. Minutes & Monthly Reports:

1. Minutes of September 18, 2019 meeting

Motion (Blake/Van Lieshout) to approve.

RESULT:	APPROVED
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2. Monthly Report - Fire Chief Klug

The report was in the meeting packet.

Fire Chief Klug provided additional verbal details related to the report.

3. Monthly Report - Police Chief Bennett

The report was in the meeting packet.

Police Chief Bennett noted that an upcoming training opportunity is being sponsored by a grant.

A surplus squad car was sold recently via auction. Police Chief Bennett was pleased with the amount received for the vehicle.

4. Monthly Report - Lincoln County Humane Society

The report was in the meeting packet.

5. Consider placing monthly reports on file

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

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

The next meeting will be at the call of the Chairperson.

VII. Public Comment Period

None.

VIII. Adjournment

Motion (Blake/Van Lieshout) to adjourn. Carried. Adjourned at 5:12 P.M.

MERRILL FIRE DEPARTMENT

Monthly Report November 2019



EMS Prevention Bureau

Community Paramedicine Program		Requests for Service	Patient Visits
	Month	0	0
	Year-to-Date	8	18
		# of Persons Reached	Hours Spent
BP Checks			
Month	3	28	3.00
Year	30	191	37.00
CPR Classes			
Month	4	15	10.00
Year	39	202	106.50
Stop the Bleed			
Month	0	0	0
Year	10	90	10.00
Hands Only CPR			
Month	0	0	0
Year	1	25	1.00
Facebook Posts			
Month	7	5,964	1.75
Year	87	103,763	21.5

Fire Prevention Bureau				
	Total Inspections	# of Violations	# of Corrected Violations	# of Staff Hrs. this Month
Inspections	102	27	37	54:20
	# of Events	# of Persons Reached	Hours Spent	
Extinguisher Training				
Month	1	20	1.50	
Year	5	117	8.00	
Facebook Posts				
Month	10	9,297	2.5	
Year	114	260,185	31	
Fire Drills				
Month	2	737	1.00	
Year	11	3437	10.00	
School Programs				
Month	0	0	0	
Year	22	1311	122.50	
Bags W/Badges				
Month	7	7	7.00	
Year	54	58	52.00	
In House Tours				
Month	1	10	0.50	
Year	9	148	8.75	
Smoke Detector Installations				
Month	0	0	0.00	
Year	18	44	19.50	
Swimming Pool Filis				
Month	0		0.00	
Year	10		22.25	

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	163	4	2	0	1	6	5	9	11	2	0	191	182
June	140	153	6	3	0	0	4	2	14	15	4	0	168	173
July	142	152	4	9	1	1	1	0	15	20	0	2	163	184
August	139	139	4	7	0	1	3	1	21	28	0	5	167	181
September	101	167	7	4	1	5	5	1	11	18	3	2	128	197
October	113	161	4	6	1	1	1	0	18	15	0	0	137	183
November	111	144	5	7	2	1	3	4	8	24	1	2	130	182
December	141		6		0		1		12		0		160	
Year to Date Total	1,671	1,605	50	56	5	18	28	17	139	183	14	14	1,907	1,890

EMS

Month	Total EMS Patients		Out of Town Inter- Facility Transfers	Transpor ts 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	\$100,875.00
February	162	154	3	22	3	2	1	1	\$83,029.89	\$71,245.89	\$113,255.87	\$104,081.50
March	150	160	10	22	0	1	0	0	\$79,214.47	\$85,298.14	\$117,027.40	\$104,515.80
April	175	112	2	13	0	0	1	0	\$74,967.34	\$71,559.81	\$125,660.40	\$81,039.70
May	178	170	6	21	0	0	1	0	\$73,554.08	\$106,705.22	\$121,605.70	\$120,502.30
June	152	162	5	14	3	4	4	0	\$111,098.84	\$75,997.37	\$107,574.30	\$104,858.90
July	152	170	3	23	2	1	0	1	\$53,032.63	\$73,653.64	\$110,100.88	\$103,342.20
August	144	159	5	16	4	7	0	3	\$79,275.41	\$74,181.32	\$98,655.30	\$104,721.60
September	115	177	4	25	1	2	0	2	\$65,643.30	\$79,701.16	\$76,582.90	\$130,130.20
October	121	172	1	19	0	0	0	0	\$72,691.18	\$83,038.68	\$85,353.50	\$114,519.60
November	123	159	6	12	0	0	1	0	\$153,534.16	\$167,290.64	\$80,276.30	\$111,993.90
December	154				0		0		\$85,102.25		\$112,615.10	
Total YTD	1,781	1,738	49	202	15	19	8	7	\$1,030,961.30	\$977,156.37	\$1,246,707.45	\$1,180,580.70

Attachment: Monthly Report 1 - Fire Dept (4768 : Monthly Reports (Nov. & Dec.) - Fire Chief Klug)

Training Fire/EMS			
		Month	Year
	Number of trainings offered	18	249
	Number of Staff attending	112	2,257
	Number of Staff Hours	252.70	4,020.78

November Trainings- Items red in are required/mandatory trainings

- Weekly Shift Skill Drill # 1 consisted of response district familiarization regard to street and highway familiarization.
- Monthly Shift Skill Drill was familiarization and operation of the UTV in rescue situations. This included the securing of the UTV for transport and placing the UTV into service on a call.
- 4 personnel completed the 40 hour Emergency Services Instructor I Course at North Central Technical College.
- FF/Paramedic Grovogel successfully completed the Certified Fire Officer I class offered by North Central Technical College.
- FF/Paramedic Kraegenbrink attended the Wisconsin Emergency Management Evacuation and Re-entry class hosted by Lincoln County Emergency Management.
- BC Krause, FF/Paramedic Clabots and FF/Paramedic Mueller attended the Wisconsin Emergency Medical Services Association Conference.
- Monthly E.M.S. training evaluation and treatment of patients with chronic pain conditions.

Meetings, Community Activities, & Engagements

- 11-05-2019 Hosted a monthly Fire Department Retiree breakfast.
- 11-06-2019 Chief Klug attended the Committee of the Whole and Strategic Planning meetings
- 11-11-2019 Merrill Fire Department participated in the bell ringing ceremony as part of the Veterans Day celebration at Cenotaph Park.
- 11-12-2019 Chief Klug attended the City of Merrill Department Head, Committee of the Whole, and City Council Meeting
- 11-13-2019 Chief Klug attended the Lincoln County EMS Committee and City of Merrill Strategic Planning Meeting. Also Chief Klug met with Rock Falls Town Chairman Mike Specht.
- 11-14-2019 Chief Klug attended the City of Merrill Personnel and Finance Committee Meeting
- 11-15-2019 Merrill Fire Department along with Merrill PD provided an escort for the Merrill High School Girls Swim team for State swim meet
- 11-18-2019 Chief Klug attended Health & Safety Committee meeting.
- 11-19-2019 Chief Klug on Community Scan radio program at WJMT. Chief Klug attended the special City Council Meeting
- 11-20-2019 Monthly MFD officers' meeting.
- 11-20-2019 Chief Klug attended the City of Merrill Strategic Planning Meeting. BC Krause handled occupancy limit check at MAPS.
- 11-21-2019 Chief Klug attended the North Central Fire Chief's Association meeting in Tomahawk.

Significant Events/Issues/Activities

- 11-11-2019 Structure Fire (Cty. Rd. J) In Town of Birch. MFD assisted on scene as mutual aid.
- 11-19-2019 Structure Fire (Merrill Town Hall Rd.) In Town of Merrill. Quick response time and actions prevented a total loss of the building and contents.
- 11-28-2019 Thanksgiving Day – First day of Keep the Wreath Green fire prevention campaign.

**Merrill Fire Department Calls for Service
November 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)
11/1/2019	MFD1901710	CITY	119 1/2	North	STATE	Street	321	EMS call, excluding vehicle accident with injury
11/1/2019	MFD1901711	CITY	904	North	MILL	Street	321	EMS call, excluding vehicle accident with injury
11/1/2019	MFD1901712	CITY	701	North	MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
11/1/2019	MFD1901713	SCOT	W5783		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
11/1/2019	MFD1901714	SCOT	W5379		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
11/2/2019	MFD1901715	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
11/2/2019	MFD1901716	CITY	808	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/2/2019	MFD1901717	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/2/2019	MFD1901718	CITY	305		PIER	Street	671	HazMat release investigation w/no HazMat
11/2/2019	MFD1901719	CITY	1806		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
11/2/2019	MFD1901720	CORN	W7237		MATHEWS	Road	600	Good intent call, other
11/2/2019	MFD1901721	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/2/2019	MFD1901722	SCHL	N4678		SCHIELKE	Road	321	EMS call, excluding vehicle accident with injury
11/2/2019	MFD1901723	CITY	600	North	CENTER	Avenue	6111	Dispatched and cancelled en route(EMS)
11/2/2019	MFD1901724	CITY	W5249		PA-TRAY	Lane	321	EMS call, excluding vehicle accident with injury

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

11/2/2019	MFD1901725	CITY	N826		MAPLE GROVE	Road	EMS call, excluding vehicle accident with 321 injury
11/2/2019	MFD1901726	SCOT	W6801		SUNSET	Drive	EMS call, excluding vehicle accident with 321 injury
11/3/2019	MFD1901727	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/3/2019	MFD1901728	RUSS	N5420		STATE 17	Road	EMS call, excluding vehicle accident with 321 injury
11/3/2019	MFD1901729	CITY	N2410		STATE 107	Road	322 Motor vehicle accident with injuries
11/3/2019	MFD1901730	CITY	215		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
11/3/2019	MFD1901731	PINE	N1589		BLUEBIRD	Lane	EMS call, excluding vehicle accident with 321 injury
11/3/2019	MFD1901732	CITY	507	North	PROSPECT	Street	412 Gas leak (natural gas or LPG)
11/3/2019	MFD1901733	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/3/2019	MFD1901734	CITY	505	South	PINE RIDGE	Avenue	EMS call, excluding vehicle accident with 321 injury
11/3/2019	MFD1901735	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/3/2019	MFD1901736	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/4/2019	MFD1901737	CITY	1406		WATER	Street	EMS call, excluding vehicle accident with 321 injury
11/4/2019	MFD1901738	CITY	2800		THIELMAN	Street	EMS call, excluding vehicle accident with 321 injury
11/4/2019	MFD1901739	CITY	709	West	RIVERSIDE	Avenue	EMS call, excluding vehicle accident with 321 injury
11/4/2019	MFD1901740	CITY	1102	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/4/2019	MFD1901741	CITY	1502		DIVISION	Street	EMS call, excluding vehicle accident with 321 injury

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

11/4/2019	MFD1901742	CITY	106	North	VAN RENSSELAER	Street	321	EMS call, excluding vehicle accident with injury
11/4/2019	MFD1901743	CITY	427		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
11/5/2019	MFD1901744	BIRC	N6534		1ST	Street	321	EMS call, excluding vehicle accident with injury
11/5/2019	MFD1901745	CITY	713		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
11/5/2019	MFD1901746	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/6/2019	MFD1901747	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/6/2019	MFD1901748	CITY	1802	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/6/2019	MFD1901749	BIRC	W4150		CHASE HILL	Drive	321	EMS call, excluding vehicle accident with injury
11/6/2019	MFD1901750	CORN	W9330		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
11/6/2019	MFD1901751	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/7/2019	MFD1901752	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/7/2019	MFD1901753	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/7/2019	MFD1901754	BIRC	N6534		1ST	Street	321	EMS call, excluding vehicle accident with injury
11/8/2019	MFD1901755	SCOT	N826		MAPLE GROVE	Road	321	EMS call, excluding vehicle accident with injury
11/8/2019	MFD1901756	CITY	1500		O'DAY	Street	735	Alarm system sounded due to malfunction
11/8/2019	MFD1901757	CITY	713		MARTIN	Street	321	EMS call, excluding vehicle accident with injury

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

11/8/2019	MFD1901758	CORN	N532		CORNING	Road	321	EMS call, excluding vehicle accident with injury
11/9/2019	MFD1901759	SCOT	W5379		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
11/9/2019	MFD1901760	CITY	2311	East	MAIN	Street	322	Motor vehicle accident with injuries
11/9/2019	MFD1901761	MUTA			STATE 86	Road	600	Good intent call, other
11/9/2019	MFD1901762	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/9/2019	MFD1901763	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/10/2019	MFD1901764	CITY	1910		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
11/10/2019	MFD1901765	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/10/2019	MFD1901766	CITY	315	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
11/11/2019	MFD1901767	CITY	1004	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/11/2019	MFD1901768	BIRC	W3986		COUNTY J	Road	111	Building fire
11/11/2019	MFD1901769	CITY	1204	West	TAYLOR	Street	745	Alarm system activation, no fire - unintentional
11/11/2019	MFD1901770	CITY	912	North	MEMORIAL	Drive	131	Passenger vehicle fire
11/11/2019	MFD1901771	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/11/2019	MFD1901772	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/11/2019	MFD1901773	CITY	205	North	THOMAS	Street	321	EMS call, excluding vehicle accident with injury
11/11/2019	MFD1901774	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/12/2019	MFD1901775	CITY	1106		HARRISON	Street	321	EMS call, excluding vehicle accident with injury

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

11/12/2019	MFD1901776	CITY	730.5	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
11/12/2019	MFD1901777	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/13/2019	MFD1901778	CORN	W9004		STATE 64	Road	322	Motor vehicle accident with injuries
11/13/2019	MFD1901779	CITY	1500		O'DAY	Street	744	Detector activation, no fire - unintentional
11/13/2019	MFD1901780	ROCK	W5387		TUG LAKE	Road	321	EMS call, excluding vehicle accident with injury
11/13/2019	MFD1901781	CITY	1401	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
11/13/2019	MFD1901782	CITY	1900		ARTHUR	Street	611	Dispatched and cancelled en route
11/13/2019	MFD1901783	SCOT	W6244		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
11/13/2019	MFD1901784	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/13/2019	MFD1901785	PINE	W4237		COUNTY G	Road	321	EMS call, excluding vehicle accident with injury
11/14/2019	MFD1901786	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/14/2019	MFD1901787	CITY	1209	West	TAYLOR	Street	745	Alarm system activation, no fire - unintentional
11/14/2019	MFD1901788	CITY	2301	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
11/14/2019	MFD1901789	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/14/2019	MFD1901790	CITY	1000	West	MAIN	Street	341	Search for person on land
11/14/2019	MFD1901791	CITY	803	East	8TH	Street	6111	Dispatched and cancelled en route(EMS)
11/14/2019	MFD1901792	CITY	713		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
11/15/2019	MFD1901793	CORN	W8320		HIGHLAND	Avenue	321	EMS call, excluding vehicle accident with injury

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

11/15/2019	MFD1901794	MERR	W5553		NORTH STAR	Drive	EMS call, excluding vehicle accident with 321 injury
11/15/2019	MFD1901795	CITY	1004	East	1ST	Street	733 Smoke detector activation due to malfunction
11/15/2019	MFD1901796	CITY	2004	East	Main	Street	412 Gas leak (natural gas or LPG)
11/15/2019	MFD1901797	CITY	506	North	STATE	Street	EMS call, excluding vehicle accident with 321 injury
11/15/2019	MFD1901798	CORN	W8520		STATE 64	Road	EMS call, excluding vehicle accident with 321 injury
11/15/2019	MFD1901799	CITY	205	North	THOMAS	Street	EMS call, excluding vehicle accident with 321 injury
11/15/2019	MFD1901800	CITY	813	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
11/15/2019	MFD1901801	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/15/2019	MFD1901802	CITY	1611		JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
11/15/2019	MFD1901803	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/15/2019	MFD1901804	CITY	706		CHIPPEWA	Street	EMS call, excluding vehicle accident with 321 injury
11/15/2019	MFD1901805	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/16/2019	MFD1901806	CITY	308	South	COOPER	Street	EMS call, excluding vehicle accident with 321 injury
11/16/2019	MFD1901807	CITY		East	MAIN	Street	322 Motor vehicle accident with injuries
11/16/2019	MFD1901808	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/16/2019	MFD1901809	MERR	W4597		SPRUCE	Road	EMS call, excluding vehicle accident with 321 injury
11/16/2019	MFD1901810	CITY	702		WILDWOOD	Lane	EMS call, excluding vehicle accident with 321 injury

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

11/17/2019	MFD1901811	CITY	116	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
11/17/2019	MFD1901812	CITY	407	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/17/2019	MFD1901813	BIRC	N6534		1ST	Street	321	EMS call, excluding vehicle accident with injury
11/17/2019	MFD1901814	SCHL	W791		JANE SPUR	Road	321	EMS call, excluding vehicle accident with injury
11/17/2019	MFD1901815	CITY	1004	East	1ST	Street	745	Alarm system activation, no fire - unintentional
11/17/2019	MFD1901816	CITY	1106	East	8TH	Street	321	EMS call, excluding vehicle accident with injury
11/18/2019	MFD1901817	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
11/18/2019	MFD1901818	CITY		East	3RD	Street	131	Passenger vehicle fire
11/18/2019	MFD1901819	SCOT			US 51	Highway	321	EMS call, excluding vehicle accident with injury
11/18/2019	MFD1901820	CITY	1600	East	1ST	Street	736	CO detector activation due to malfunction
11/19/2019	MFD1901821	MERR	N2727		EAST SHORE	Drive	321	EMS call, excluding vehicle accident with injury
11/19/2019	MFD1901822	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/19/2019	MFD1901823	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/19/2019	MFD1901824	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/19/2019	MFD1901825	MERR	W4598		MERRILL TOWN HA	Road	111	Building fire
11/19/2019	MFD1901826	CITY	108	South	POLK	Street	321	EMS call, excluding vehicle accident with injury
11/19/2019	MFD1901827	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/20/2019	MFD1901828	MERR	N2258		COUNTY K	Road	142	Brush or brush-and-grass mixture fire

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

11/20/2019	MFD1901829	MERR	N2258		COUNTY K	Road	142 Brush or brush-and-grass mixture fire
							EMS call, excluding vehicle accident with
11/20/2019	MFD1901830	SCOT	N357		BRANDENBURG	Avenue	321 injury
							EMS call, excluding vehicle accident with
11/20/2019	MFD1901831	CITY	507		COTTAGE	Street	321 injury
							EMS call, excluding vehicle accident with
11/20/2019	MFD1901832	CITY	714	South	STATE	Street	321 injury
							EMS call, excluding vehicle accident with
11/21/2019	MFD1901833	CITY	2100	East	6TH	Street	321 injury
							EMS call, excluding vehicle accident with
11/21/2019	MFD1901834	CITY	1910		LOGAN	Avenue	321 injury
							EMS call, excluding vehicle accident with
11/21/2019	MFD1901835	MERR	W5154		SUNSET	Drive	321 injury
							EMS call, excluding vehicle accident with
11/21/2019	MFD1901836	CITY	601	South	CENTER	Avenue	321 injury
							EMS call, excluding vehicle accident with
11/22/2019	MFD1901837	CITY	108	South	FOSTER	Street	321 injury
							EMS call, excluding vehicle accident with
11/22/2019	MFD1901838	CITY	2801		THIELAMN	Street	321 injury
							EMS call, excluding vehicle accident with
11/22/2019	MFD1901839	PINE	W3035		STATE 64	Road	321 injury
							EMS call, excluding vehicle accident with
11/22/2019	MFD1901840	CITY	601	South	CENTER	Avenue	321 injury
							EMS call, excluding vehicle accident with
11/22/2019	MFD1901841	PINE	N1670		HIGHRIDGE	Road	321 injury
							EMS call, excluding vehicle accident with
11/23/2019	MFD1901842	MERR	N2191		COUNTY K	Road	321 injury
							EMS call, excluding vehicle accident with
11/23/2019	MFD1901843	CORN	N1367		HAGAR CITY	Road	321 injury
							EMS call, excluding vehicle accident with
11/23/2019	MFD1901844	SCOT	W5379		JOE SNOW	Road	321 injury
							EMS call, excluding vehicle accident with
11/23/2019	MFD1901845	PINE			STATE 64	Road	321 injury

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

11/23/2019	MFD1901846 CITY	601	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
11/23/2019	MFD1901847 HARR			TURTLE LAKE	Road	321 injury EMS call, excluding vehicle accident with
11/23/2019	MFD1901848 MUTA			COUNTY K	Road	322 Motor vehicle accident with injuries
11/23/2019	MFD1901849 CORN	W8520		STATE 64	Road	321 injury EMS call, excluding vehicle accident with
11/24/2019	MFD1901850 CITY	1102	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
11/24/2019	MFD1901851 CITY	1102	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
11/24/2019	MFD1901852 CITY	210.5		HENDRICKS	Street	321 injury EMS call, excluding vehicle accident with
11/24/2019	MFD1901853 MERR	N3041		COUNTY K	Road	321 injury EMS call, excluding vehicle accident with
11/24/2019	MFD1901854 PINE	N1516		BIG EDDY	Road	321 injury EMS call, excluding vehicle accident with
11/24/2019	MFD1901855 CITY	505	South	PINE RIDGE	Avenue	745 Alarm system activation, no fire - unintentional
11/24/2019	MFD1901856 MERR	W6033		HILLSIDE	Drive	321 injury EMS call, excluding vehicle accident with
11/24/2019	MFD1901857 BIRC	W2538		YANDA	Avenue	321 injury EMS call, excluding vehicle accident with
11/25/2019	MFD1901858 CITY	711	East	1ST	Street	321 injury EMS call, excluding vehicle accident with
11/25/2019	MFD1901859 CITY	1103		ST PAUL	Drive	321 injury EMS call, excluding vehicle accident with
11/25/2019	MFD1901860 CITY	301		WILLOW BEND	Court	321 injury EMS call, excluding vehicle accident with
11/25/2019	MFD1901861 CITY	307	West	MAIN	Street	321 injury EMS call, excluding vehicle accident with
11/25/2019	MFD1901862 CITY	711	East	1ST	Street	321 injury EMS call, excluding vehicle accident with

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

11/26/2019	MFD1901863	CITY	906		ROCK RIDGE	Court	321	EMS call, excluding vehicle accident with injury
11/26/2019	MFD1901864	BIRC	MM 220		COUNTY K	Road	6111	Dispatched and cancelled en route(EMS)
11/26/2019	MFD1901865	CORN	W8320		HIGHLAND	Avenue	321	EMS call, excluding vehicle accident with injury
11/27/2019	MFD1901866	MERR	N2304		MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
11/27/2019	MFD1901867	CITY	608		DOUGLAS	Street	321	EMS call, excluding vehicle accident with injury
11/27/2019	MFD1901868	MERR			COUNTY JJ	Road	444	Power line down
11/27/2019	MFD1901869	SCOT	W5400		JOE SNOW	Road	444	Power line down
11/27/2019	MFD1901870	SCHL			LECKS	Lane	324	Motor vehicle accident with no injuries.
11/27/2019	MFD1901871	MERR	N2592		STATE17	Road	444	Power line down
11/27/2019	MFD1901872	SCOT	W5810		COUNTY Z	Road	746	Carbon monoxide detector activation, no CO
11/27/2019	MFD1901873	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/27/2019	MFD1901874	PINE			COUNTY W	Road	322	Motor vehicle accident with injuries
11/27/2019	MFD1901875	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/27/2019	MFD1901876	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/27/2019	MFD1901877	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/28/2019	MFD1901878	PINE	N883		CENTER	Road	321	EMS call, excluding vehicle accident with injury
11/28/2019	MFD1901879	MERR	N3352		ELM	Road	321	EMS call, excluding vehicle accident with injury
11/28/2019	MFD1901880	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/28/2019	MFD1901881	CITY	1005		ELM	Street	321	EMS call, excluding vehicle accident with injury
11/28/2019	MFD1901882	MERR	N2285		MORITZVILLE	Avenue	424	Carbon monoxide incident

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

11/28/2019 MFD1901883 CITY	1310	East	6TH	Street	736 CO detector activation due to malfunction
11/28/2019 MFD1901884 CITY	1406		WATER	Street	412 Gas leak (natural gas or LPG)
11/29/2019 MFD1901885 CITY	203	East	RIVERSIDE	Avenue	EMS call, excluding vehicle accident with 321 injury
11/29/2019 MFD1901886 CITY	713		MARTIN	Street	EMS call, excluding vehicle accident with 321 injury
11/29/2019 MFD1901887 SCHL	W1441		VASCHEAU	Road	EMS call, excluding vehicle accident with 321 injury
11/29/2019 MFD1901888 SCOT	N446		FAIRVIEW	Road	EMS call, excluding vehicle accident with 321 injury
11/29/2019 MFD1901889 CITY	1802		LOGAN	Avenue	EMS call, excluding vehicle accident with 321 injury
11/30/2019 MFD1901890 BIRC	W4150		CHASE HILL	Drive	EMS call, excluding vehicle accident with 321 injury
11/30/2019 MFD1901891 CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury

MERRILL FIRE DEPARTMENT

Monthly Report December 2019



EMS Prevention Bureau

Community Paramedicine Program	Requests for Service		Patient Visits
	Month	1	2
	Year-to-Date	9	20
		# of Persons Reached	Hours Spent
BP Checks			
Month	3	24	3.00
Year	33	215	40.00
CPR Classes			
Month	4	26	12.00
Year	43	228	118.50
Stop the Bleed			
Month	0	0	0
Year	10	90	10.00
Hands Only CPR			
Month	0	0	0
Year	1	25	1.00
Facebook Posts			
Month	10	17,646	2.5
Year	97	121,409	24

Fire Prevention Bureau				
	Total Inspections	# of Violations	# of Corrected Violations	# of Staff Hrs. this Month
Inspections	125	47	32	32:22
	# of Events	# of Persons Reached	Hours Spent	
Extinguisher Training				
Month	3	73	6.00	
Year	8	190	14.00	
Facebook Posts				
Month	13	30,432	3.25	
Year	127	290,617	34.25	
Fire Drills				
Month	0	0	0	
Year	11	3437	10.00	
School Programs				
Month	0	0	0	
Year	22	1311	122.50	
Bigs W/Badges				
Month	8	8	8.00	
Year	62	64	60.00	
In House Tours				
Month	1	10	0.50	
Year	9	148	8.75	
Smoke Detector Installations				
Month	0	0	0.00	
Year	18	44	19.50	
Swimming Pool Fills				
Month	0		0.00	
Year	10		22.25	

Attachment: Monthly Report 2 - Fire Dept (4768 : Monthly Reports (Nov. & Dec.) - Fire Chief Klug)

Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incident for Month	
	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019
January	147	133	2	3	0	4	1	0	10	17	1	1	161	158
February	152	133	3	7	0	1	1	0	7	18	2	0	165	159
March	142	147	2	7	0	1	1	1	6	12	0	1	151	169
April	172	110	3	1	0	2	1	3	8	5	1	1	186	122
May	170	163	4	2	0	1	6	5	9	11	2	0	191	182
June	140	153	6	3	0	0	4	2	14	15	4	0	168	173
July	142	152	4	9	1	1	1	0	15	20	0	2	163	184
August	139	139	4	7	0	1	3	1	21	28	0	5	167	181
September	101	167	7	4	1	5	5	1	11	18	3	2	128	197
October	113	161	4	6	1	1	1	0	18	15	0	0	137	183
November	111	144	5	7	2	1	3	4	8	24	1	2	130	182
December	141	156	6	6	0	2	1	1	12	12	0	1	160	178
Year to Date Total	1,671	1,758	50	62	5	20	28	18	139	195	14	15	1,907	2,068

EMS

Month	Total EMS Patients		Out of Town Inter- Facility Transfers	Transpor ts 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.
February	162	154	3	22	3	2	1	1	\$83,029.89	\$71,245.89	\$113,255.87	\$104,081.
March	150	160	10	22	0	1	0	0	\$79,214.47	\$85,298.14	\$117,027.40	\$104,515.
April	175	112	2	13	0	0	1	0	\$74,967.34	\$71,559.81	\$125,860.40	\$81,039.1
May	178	170	6	21	0	0	1	0	\$73,554.08	\$106,705.22	\$121,605.70	\$120,502.
June	152	162	5	14	3	4	4	0	\$111,098.84	\$75,997.37	\$107,574.30	\$104,858.
July	152	170	3	23	2	1	0	1	\$53,032.63	\$73,653.64	\$110,100.88	\$103,342.
August	144	159	5	16	4	7	0	3	\$79,275.41	\$74,181.32	\$98,655.30	\$104,721.
September	115	177	4	25	1	2	0	2	\$65,643.30	\$79,701.16	\$76,582.90	\$130,130.
October	121	172	1	19	0	0	0	0	\$72,691.18	\$83,038.68	\$85,353.50	\$114,519.
November	123	159	6	12	0	0	1	0	\$153,534.16	\$167,290.64	\$80,276.30	\$111,993.
December	154	169	4	17	0	0	0	0	\$85,102.25	\$82,338.46	\$112,615.10	\$121,895.
Total YTD	1,781	1,907	53	219	15	19	8	7	\$1,030,951.30	\$1,059,494.80	\$1,246,707.45	\$1,302,475.8

Attachment: Monthly Report 2 - Fire Dept (4768 : Monthly Reports (Nov. & Dec.) - Fire Chief Klug)

Training Fire/EMS

		Month	Year
	Number of trainings offered	13	262
	Number of Staff attending	104	2,361
	Number of Staff Hours	165.50	4,186.28

December Trainings- Items red in are required/mandatory trainings

- Monthly Shift Skill Drill was staff recertification in American Heart Association Cardio Pulmonary Resuscitation for the Healthcare Provider
- FF/Paramedic Ross Witucki attended a 2 day training offered by North Central Health Care regarding Crisis Intervention.
- New Temporary Supervisors FF/Paramedic Mueller and Grovogel started their training and task book regarding the Temporary Supervisor position.
- Continued work with Northcentral Technical College to provide precepting for students enrolled in the Paramedic program.
- Monthly E.M.S. training suggested best practices for reducing medication errors on E.M.S. calls.

Meetings, Community Activities, & Engagements

- 12-03-2019 Hosted a monthly Fire Department Retiree breakfast.
- 12-04-2019 Hosted the Prairie River Middle School Wrestling team for the Firefighter Team Combat Challeng.
- 12-04-2019 Chief Klug attended the City of Merrill Strategic Planning Meeting.
- 12-07-2019 Truck 63 participated in the Merrill Chamber of Commerce Christmas parade.
- 12-10-2019 Chief Klug attended the City of Merrill Department Head Meeting and the City Council Meeting
- 12-11-2019 Chief Klug attended the Lincoln County EMS Committee Meeting.
- 12-14-2019 On and Off-duty personnel assisted with moving the Christmas Spirit Appeal gift from St. Stephen's Church to the Fire Station.
- 12-14-2019 Merrill Fire Department hosted the gift distribution for the Christmas Spirit Appeal program. On and off duty personnel assisted along with assistance from the Nite Rider's Motorcycle Club.
- 12-16-2019 Merrill Fire Department provided a ride along opportunity for a student from Medford High School that is interested in a career in the fire service.
- 12-17-2019 Chief Klug on Community Scan radio program at WJMT.
- 12-18-2019 Merrill Fire Department hosted the MABAS Division 155 (Lincoln County) meeting.
- 12-18-2019 BC Leiskau attended the City of Merrill strategic Planning Meeting.
- 12-19-2019 Monthly MFD officers' meeting.
- 12-30-2019 On and off duty personnel assisted with the Pine Crest Nursing Home New Year's celebration for their residents.

Significant Events/Issues/Activities

- 12-17-2019 Merrill Fire Department provided mutual aid to Marathon County (Village of Maine) for a structure fire. Merrill Fire department sent Tender-65 and Truck-63 to the scene to assist with extinguishment.
- 12-20-2019 Structure Fire (Schulz Spur Dr.) in Town of Merrill. Multiple patients injured and transported. EMS assistance from Tomahawk EMS & Wausau Fire. Fire assistance from Corning and Pine River FD.
- 01-01-2020 New Year's Day – Keep the Wreath Green fire prevention campaign ended 2019 with only 2 fires (red bulbs) during the 2019 holiday season (Thanksgiving through New Year's Day).

**Merrill Fire Department Calls for Service
December 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)
12/1/2019	MFD1901892	CITY	710		PIER	Street	321	EMS call, excluding vehicle accident with injury
12/1/2019	MFD1901893	CITY	701	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
12/1/2019	MFD1901894	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
12/1/2019	MFD1901895	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
12/1/2019	MFD1901896	SCHL	N4732		COUNTY X	Road	321	EMS call, excluding vehicle accident with injury
12/2/2019	MFD1901897	CITY	605	North	OHIO	Street	321	EMS call, excluding vehicle accident with injury
12/2/2019	MFD1901898	CITY	711	East	1ST	Street	511	Lock-out
12/2/2019	MFD1901899	MERR	N2302		MORITZVILLE	Avenue	131	Passenger vehicle fire
12/3/2019	MFD1901900	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
12/4/2019	MFD1901901	CITY	306		PIER	Street	321	EMS call, excluding vehicle accident with injury
12/4/2019	MFD1901902	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
12/4/2019	MFD1901903	MERR	N2733		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
12/4/2019	MFD1901904	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
12/5/2019	MFD1901905	CITY	1500		ODAY	Street	321	EMS call, excluding vehicle accident with injury
12/5/2019	MFD1901906	CITY	119	South	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury

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

12/5/2019	MFD1901907	CITY	703		SURREY	Lane	EMS call, excluding vehicle accident with 321 injury
12/5/2019	MFD1901908	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/6/2019	MFD1901909	CITY	1703	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/6/2019	MFD1901910	PINE	W2947		COUNTY P	Road	EMS call, excluding vehicle accident with 321 injury
12/6/2019	MFD1901911	PINE	N2251		FRENCH RIDGE	Road	EMS call, excluding vehicle accident with 321 injury
12/6/2019	MFD1901912	CITY	2801		THIELMAN	Street	EMS call, excluding vehicle accident with 321 injury
12/6/2019	MFD1901913	RUSS	W2265		AXEN	Road	EMS call, excluding vehicle accident with 321 injury
12/7/2019	MFD1901914	CITY	1703	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/7/2019	MFD1901915	CITY	1601	East	10TH	Street	EMS call, excluding vehicle accident with 321 injury
12/7/2019	MFD1901916	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/7/2019	MFD1901917	CITY	205	North	THOMAS	Street	EMS call, excluding vehicle accident with 321 injury
12/8/2019	MFD1901918	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/8/2019	MFD1901919	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/8/2019	MFD1901920	CITY	107	North	STATE	Street	EMS call, excluding vehicle accident with 321 injury
12/8/2019	MFD1901921	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/8/2019	MFD1901922	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/8/2019	MFD1901923	CITY	2705		CRESCENT	Drive	111 Building fire

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

12/8/2019	MFD1901924	CITY	West	MAIN	Street	412 Gas leak (natural gas or LPG)
12/8/2019	MFD1901925	PINE		STATE 17	Road	EMS call, excluding vehicle accident with 321 injury
12/8/2019	MFD1901926	CITY	709 North	SCOTT	Street	411 Gasoline or other flammable liquid spill
12/9/2019	MFD1901927	PINE	W1782	STATE 64	Road	EMS call, excluding vehicle accident with 321 injury
12/9/2019	MFD1901928	CITY	101 North	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/9/2019	MFD1901929	CITY	2100 East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/9/2019	MFD1901930	CITY	1500	O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/9/2019	MFD1901931	CITY	601 South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/9/2019	MFD1901932	CITY	2100 East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/9/2019	MFD1901933	CITY	601 South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/9/2019	MFD1901934	CITY	1500	O DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/9/2019	MFD1901935	CITY	601 South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/10/2019	MFD1901936	CITY	1205	O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/10/2019	MFD1901937	PINE		State 17	Road	324 Motor vehicle accident with no injuries.
12/10/2019	MFD1901938	SCOT	N2470	COUNTY E	Road	EMS call, excluding vehicle accident with 321 injury
12/11/2019	MFD1901939	CITY	2401 West	JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
12/11/2019	MFD1901940	MERR		STATE 17	Road	324 Motor vehicle accident with no injuries.
12/11/2019	MFD1901941	CITY	711	MARTIN	Street	EMS call, excluding vehicle accident with 321 injury

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

12/12/2019	MFD1901942	CORN	W8320		HIGHLAND	Avenue	321	EMS call, excluding vehicle accident with injury
12/12/2019	MFD1901943	CITY	502	North	SCOTT	Street	321	EMS call, excluding vehicle accident with injury
12/12/2019	MFD1901944	CITY	303	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
12/12/2019	MFD1901945	CITY	W522		HILLSIDE	Drive	321	EMS call, excluding vehicle accident with injury
12/12/2019	MFD1901946	TOMA	631	South	ROOSEVELT	Street	600	Good intent call, other
12/12/2019	MFD1901947	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
12/12/2019	MFD1901948	MERR	W5080		BLUE JAY	Lane	321	EMS call, excluding vehicle accident with injury
12/12/2019	MFD1901949	ROCK	N6405		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
12/12/2019	MFD1901950	SCOT	N1402		GOLF	Drive	424	Carbon monoxide incident
12/13/2019	MFD1901951	CITY	1708	East	10TH	Street	321	EMS call, excluding vehicle accident with injury
12/13/2019	MFD1901952	CITY	1606	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
12/13/2019	MFD1901953	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
12/14/2019	MFD1901954	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
12/14/2019	MFD1901955	CITY	609		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
12/14/2019	MFD1901956	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
12/14/2019	MFD1901957	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
12/14/2019	MFD1901958	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury

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

12/15/2019	MFD1901959 CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
12/15/2019	MFD1901960 CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
12/15/2019	MFD1901961 CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
12/15/2019	MFD1901962 PINE	N499		COUNTY W	Road	321	EMS call, excluding vehicle accident with injury
12/15/2019	MFD1901963 CITY	903	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
12/15/2019	MFD1901964 CITY	911	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
12/15/2019	MFD1901965 CITY	812	East	1ST	Street	522	Water or steam leak
12/15/2019	MFD1901966 CITY	801		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
12/16/2019	MFD1901967 CITY	301		LOGAN	Street	321	EMS call, excluding vehicle accident with injury
12/16/2019	MFD1901968 CORN	W8417		GREENDALE	Drive	321	EMS call, excluding vehicle accident with injury
12/16/2019	MFD1901969 CITY	902		ROCK RIDGE	Court	321	EMS call, excluding vehicle accident with injury
12/16/2019	MFD1901970 PINE			STATE 64	Road	322	Motor vehicle accident with injuries
12/16/2019	MFD1901971 CITY	1204	West	TAYLOR	Street	745	Alarm system activation, no fire - unintentional
12/16/2019	MFD1901972 MERR			STATE 17	Road	322	Motor vehicle accident with injuries
12/16/2019	MFD1901973 CITY	510	East	8TH	Street	321	EMS call, excluding vehicle accident with injury
12/17/2019	MFD1901974 CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
12/17/2019	MFD1901975 CITY	1303	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
12/17/2019	MFD1901976 CORN	W10252		STATE 64	Road	321	EMS call, excluding vehicle accident with injury

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

12/17/2019	MFD1901977	MUTA	530		EVERGREEN	Road	111 Building fire
12/18/2019	MFD1901978	CITY	1007	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
12/18/2019	MFD1901979	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/18/2019	MFD1901980	CITY	116	North	GENESEE	Street	EMS call, excluding vehicle accident with 321 injury
12/18/2019	MFD1901981	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/18/2019	MFD1901982	CITY	1100		MARC	Drive	EMS call, excluding vehicle accident with 321 injury
12/18/2019	MFD1901983	CORN	W8320		HIGHLAND	Avenue	EMS call, excluding vehicle accident with 321 injury
12/18/2019	MFD1901984	CITY	215		GRAND	Avenue	611 Dispatched and cancelled en route
12/19/2019	MFD1901985	CITY		West	2ND	Street	EMS call, excluding vehicle accident with 321 injury
12/19/2019	MFD1901986	HARD	N3115		FORKS	Road	EMS call, excluding vehicle accident with 321 injury
12/19/2019	MFD1901987	HARR	N2780		COUNTY E	Road	EMS call, excluding vehicle accident with 321 injury
12/19/2019	MFD1901988	CITY	1605	East	3RD	Street	EMS call, excluding vehicle accident with 321 injury
12/19/2019	MFD1901989	SCOT	N1242		COUNTY Q	Road	EMS call, excluding vehicle accident with 321 injury
12/19/2019	MFD1901990	SCOT	W7023		JOE SNOW	Road	EMS call, excluding vehicle accident with 321 injury
12/19/2019	MFD1901991	MERR			RIVERSIDE	Drive	412 Gas leak (natural gas or LPG)
12/20/2019	MFD1901992	MERR	W4808		SCHULZ SPUR	Drive	111 Building fire
12/20/2019	MFD1901993	CITY	2801		THIELMAN	Street	EMS call, excluding vehicle accident with 321 injury
12/20/2019	MFD1901994	CITY	2301	West	JACKSON	Street	EMS call, excluding vehicle accident with 321 injury

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

12/20/2019	MFD1901995	CITY	707	East	8TH	Street	321	EMS call, excluding vehicle accident with injury
12/20/2019	MFD1901996	PINE	W3970		ALPINE	Avenue	3211	Community Paramedicine Program visit
12/20/2019	MFD1901997	CITY	3300	East	MAIN	Street	732	Extinguishing system activation due to malfunction
12/20/2019	MFD1901998	CITY	711		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
12/20/2019	MFD1901999	CITY	604	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
12/20/2019	MFD1902000	MERR	W4550		COUNTY G	Road	321	EMS call, excluding vehicle accident with injury
12/21/2019	MFD1902001	CITY	106		POLK	Street	321	EMS call, excluding vehicle accident with injury
12/21/2019	MFD1902002	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
12/21/2019	MFD1902003	PINE	N2119		ROBL	Avenue	321	EMS call, excluding vehicle accident with injury
12/21/2019	MFD1902004	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
12/21/2019	MFD1902005	CITY	3300	East	MAIN	Street	611	Dispatched and cancelled en route
12/21/2019	MFD1902006	CITY	1500		ODAY	Street	321	EMS call, excluding vehicle accident with injury
12/22/2019	MFD1902007	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
12/22/2019	MFD1902008	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
12/22/2019	MFD1902009	SCHL	N3959		MOSSER	Road	321	EMS call, excluding vehicle accident with injury
12/22/2019	MFD1902010	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
12/22/2019	MFD1902011	CITY	205	North	THOMAS	Street	321	EMS call, excluding vehicle accident with injury

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

12/22/2019	MFD1902012 CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
12/22/2019	MFD1902013 CITY	505	South	PINE RIDGE	Avenue	321 injury	EMS call, excluding vehicle accident with
12/22/2019	MFD1902014 PINE	W2891		CENTER	Road	321 injury	EMS call, excluding vehicle accident with
12/22/2019	MFD1902015 CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
12/22/2019	MFD1902016 CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
12/22/2019	MFD1902017 CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
12/22/2019	MFD1902018 CITY	405		GRAND	Avenue	321 injury	EMS call, excluding vehicle accident with
12/22/2019	MFD1902019 CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
12/22/2019	MFD1902020 CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
12/23/2019	MFD1902021 CITY	501		LIBERTY	Street	321 injury	EMS call, excluding vehicle accident with
12/23/2019	MFD1902022 CITY	1910		LOGAN	Avenue	321 injury	EMS call, excluding vehicle accident with
12/23/2019	MFD1902023 CITY	1205		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
12/23/2019	MFD1902024 CITY	1023	East	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
12/23/2019	MFD1902025 CITY	500	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
12/23/2019	MFD1902026 CITY	902		ROCK RIDGE	Court	321 injury	EMS call, excluding vehicle accident with
12/23/2019	MFD1902027 PINE	W4237		COUNTY G	Road	321 injury	EMS call, excluding vehicle accident with

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

12/23/2019	MFD1902028	CITY	1703		RIVER	Street	EMS call, excluding vehicle accident with 321 injury
12/24/2019	MFD1902029	CITY	911	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/24/2019	MFD1902030	CITY	215		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
12/24/2019	MFD1902031	ROCK	N4975		WILDERNESS SHOR	Lane	Alarm system activation, no fire - 745 unintentional
12/24/2019	MFD1902032	CITY	1600		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/25/2019	MFD1902033	CORN	W7535		COUNTY Z	Road	EMS call, excluding vehicle accident with 321 injury
12/25/2019	MFD1902034	CITY	2401	West	JACKSON	Street	6111 Dispatched and cancelled en route(EMS)
12/25/2019	MFD1902035	CITY	406		COTTAGE	Street	EMS call, excluding vehicle accident with 321 injury
12/25/2019	MFD1902036	RUSS	N5995		TOWN HALL	Road	EMS call, excluding vehicle accident with 321 injury
12/25/2019	MFD1902037	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/25/2019	MFD1902038	CITY	711		MARTIN	Street	EMS call, excluding vehicle accident with 321 injury
12/25/2019	MFD1902039	CITY	1003	North	MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
12/25/2019	MFD1902040	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/25/2019	MFD1902041	MERR	W5139		RIVERVIEW	Road	EMS call, excluding vehicle accident with 321 injury
12/25/2019	MFD1902042	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/26/2019	MFD1902043	CITY	W4550		COUNTY G	Road	EMS call, excluding vehicle accident with 321 injury
12/26/2019	MFD1902044	CITY	110	South	STATE	Street	EMS call, excluding vehicle accident with 321 injury

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

12/26/2019	MFD1902045	CITY	106	North	VAN RENSSELAER	Street	EMS call, excluding vehicle accident with 321 injury
12/26/2019	MFD1902046	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/26/2019	MFD1902047	MERR			US 51	Highway	EMS call, excluding vehicle accident with 321 injury
12/26/2019	MFD1902048	CITY	2703	East	10TH	Street	EMS call, excluding vehicle accident with 321 injury
12/26/2019	MFD1902049	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/26/2019	MFD1902050	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/27/2019	MFD1902051	PINE	W3970		ALPINE	Avenue	3211 Community Paramedicine Program visit
12/28/2019	MFD1902052	CITY	106		VAN RENSSELAER	Street	EMS call, excluding vehicle accident with 321 injury
12/28/2019	MFD1902053	CITY	2401	West	JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
12/28/2019	MFD1902054	MERR	W5464		ZASTROW	Lane	EMS call, excluding vehicle accident with 321 injury
12/28/2019	MFD1902055	MERR	N2911		HINZ	Road	EMS call, excluding vehicle accident with 321 injury
12/28/2019	MFD1902056	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/29/2019	MFD1902057	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/29/2019	MFD1902058	CITY	2301	West	JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
12/29/2019	MFD1902059	CITY	402		LIBERTY	Street	EMS call, excluding vehicle accident with 321 injury
12/29/2019	MFD1902060	PINE	N2119		ROBL	Avenue	EMS call, excluding vehicle accident with 321 injury
12/30/2019	MFD1902061	PINE			US 51	Highway	322 Motor vehicle accident with injuries

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

12/30/2019	MFD1902062	ROCK	W7237		MATHEWS	Road	EMS call, excluding vehicle accident with 321 injury
12/30/2019	MFD1902063	CITY	East		6TH	Street	322 Motor vehicle accident with injuries
12/31/2019	MFD1902064	CITY	500	East	7TH	Street	EMS call, excluding vehicle accident with 321 injury
12/31/2019	MFD1902065	CITY	409	North	PROSPECT	Street	EMS call, excluding vehicle accident with 321 injury
12/31/2019	MFD1902066	CITY	2301	West	JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
12/31/2019	MFD1902067	CITY	3300	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
12/31/2019	MFD1902068	MERR	N2304		MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
12/31/2019	MFD1902069	CITY	208		BLAINE	Street	EMS call, excluding vehicle accident with 321 injury



City of Merrill

Police Department

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 Captain Dale A. Bacher • Captain Greg D. Hartwig
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 Phone (715)536-8311 • FAX (715)536-5930

5.3.a

November 2019

	Last Month	This Month	Last Year
Complaints received	596	540	533
Reportable traffic crashes	16	21	24
Juvenile non-traffic arrests	43	18	33
Traffic Citations (adult & juv.)	36	50	106
Adult non-traffic arrests	51	68	49

CVR Transactions

New applications	10	5	14
New application city revenue	\$96.50	\$48.25	\$182.00
Renewals	7	12	15
Renewal city revenue	\$38.50	\$66.00	\$97.50
CVR Revenue YTD		2019 \$2,589.25	2018 \$3,731.00

Attachment: Monthly Report 1 - Police Dept (4769 : Monthly Reports (Nov. & Dec.) - Police Chief Bennett)

"Serving Merrill with Pride"

SPECIAL ASSIGNMENTS AND ACTIVITIES

November 5, **SRO Investigator Heckendorf** and **Officer Mathwich** gave ALICE presentations at Good Samaritan and Parkside Preschool

November 6, **Chief Bennett** attended COW meeting

November 6, **Chief Bennett** attended Strategic Planning

November 6, **Officer Tremaine** presented at Washington After School program

November 8, Ballyhoos Lobsterfest check presentation to Safe Ride program

November 12, **Chief Bennett** attended COW meeting

November 12, **Chief Bennett** attended Common Council meeting

November 12, **SRO Investigator Heckendorf** and **Sheriff Schneider** conducted ALICE presentation to Parkside Preschool

November 13, **Chief Bennett** attended Strategic Planning

November 14, **SRO Investigator Heckendorf** and **LISO** conduct ALICE presentation at Parkside Preschool

November 18, **Chief Bennett** attended Health and Safety meeting

November 19, **Chief Bennett** attended Common Council meeting

November 19, **Captain Bacher** attended Lincoln County Traffic Safety meeting

November 19, Command Staff conducted candidate interviews while Administrative Assistants Thorson and Brahos administered written tests to candidates

November 20, **Chief Bennett** attended Strategic Planning meeting

Corey A. Bennett
Chief of Police

Attachment: Monthly Report 1 - Police Dept (4769 : Monthly Reports (Nov. & Dec.) - Police Chief Bennett)



City of Merrill

Police Department

5.3.a

Department Activity Report Printed on December 12, 2019

Description

911 HANGUP Total: 4	JUNK ORD Total: 2
911 NUISANCE Total: 1	JUV COMP Total: 2
ABAND VEH Total: 1	LOCKOUT Total: 21
AGENCY/ASST Total: 15	LOITERING Total: 2
ALARM Total: 17	LOST ITEM/AN Total: 6
AMBULANCE Total: 24	MENTAL SUB Total: 1
ANIMAL BITE Total: 1	MESS DEL Total: 1
ANIMAL CARCS Total: 3	MISSING PER Total: 3
ANIMAL COMP Total: 3	MOTORIST AST Total: 13
BATTERY Total: 1	NOISE COMP Total: 9
BOMB THREAT Total: 1	ODOR INVEST Total: 3
BURGLARY Total: 10	OPEN DR/WIN Total: 5
CHILD ABUSE Total: 2	ORD VIOLATE Total: 3
CHILD CUS Total: 1	PED ROADWAY Total: 2
CO CHECK Total: 1	PROB VIO Total: 5
CRASH/DEER Total: 1	PROP DAM Total: 2
CRASH/INJURY Total: 2	RCKLS CN/DRV Total: 2
CRASH/PDO Total: 14	RD REPR Total: 1
CRIM DAM PRO Total: 2	RD SIN COMP Total: 1
CVL Total: 6	REPO VEH Total: 1
DEBRIS SPILL Total: 3	RUNAWAY Total: 1
DIS CONDUCT Total: 22	SEX ASSLT J Total: 3
DISREGARD Total: 2	SEX OFFENSES Total: 3
DOMESTIC Total: 6	SHOPLIFTING Total: 1
DRUG ACTIVITY Total: 5	SMOKE REPORT Total: 1
DRV COMP Total: 15	STAND BY Total: 3
ESCORT Total: 10	STOLEN VEH Total: 3
EXTRA PATRL Total: 3	STOP ARM VIO Total: 2
FIGHT Total: 2	SUICIDE THRT Total: 2
FIRE CAR Total: 2	SUSP ACTVTY Total: 25
FIRE MISC Total: 1	SUSP PERSON Total: 3
FORGERY/FRAU Total: 6	SUSP VEH Total: 4
FOUND ITM/AN Total: 12	THEFT Total: 8
GAS SKIP Total: 4	THREAT Total: 8
HARASS CALLS Total: 3	TOBACCO VIO Total: 4
HARASSMENT Total: 5	TRAFFIC STOP Total: 69
HAZ SITUATIO Total: 3	TRESPASSING Total: 6
HIT & RUN Total: 8	VANDALISM Total: 4
IMP/ILL PARK Total: 15	VEH IN DITCH Total: 1
INFO COMPL Total: 9	WANTED PER Total: 8
INTOX DRIVER Total: 1	WEATHER Total: 2
J/UA ALC PRT Total: 3	WELFARE CHECK Total: 38
	WIRE DOWN Total: 2
	Total Records: 536

Attachment: Monthly Report 1 - Police Dept (4769 : Monthly Reports (Nov. & Dec.) - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - JUV

Printed on December 10, 2019

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1906593	26-136 - JUVENILE TOBACCO VIOLATION	11/01/19	16	Male
MPD1906591	26-136 - JUVENILE TOBACCO VIOLATION	11/01/19	13	Male
MPD1906614	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	11/02/19	10	Male
MPD1906677	947.01(1) - Disorderly Conduct	11/06/19	12	Female
MPD1906621	947.01(1) - Disorderly Conduct	11/06/19	17	Female
MPD1906701	947.01(1) - Disorderly Conduct	11/07/19	10	Male
MPD1906719	51.15 - EMERGENCY DETENTION	11/08/19	16	Female
MPD1906756	940.19(1) - Battery	11/09/19	10	Male
MPD1906778	26-94 - UNDERAGE ALCOHOL VIOLATIONS	11/10/19	17	Female
MPD1906778	26-94 - UNDERAGE ALCOHOL VIOLATIONS	11/10/19	14	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1906793	26-136 - JUVENILE TOBACCO VIOLATION	11/11/19	17	Female
MPD1906786	940.19(1) - Battery	11/13/19	12	Female
MPD1906836	51.15 - EMERGENCY DETENTION	11/14/19	14	Female
MPD1906848	26-94 - UNDERAGE ALCOHOL VIOLATIONS	11/15/19	14	Male
MPD1906897	26-136 - JUVENILE TOBACCO VIOLATION	11/18/19	10	Male
MPD1906824	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	11/19/19	10	Male
MPD1906919	26-136 - JUVENILE TOBACCO VIOLATION	11/19/19	13	Female
MPD1906939	947.01(1) - Disorderly Conduct	11/22/19	15	Female

Total Records: 18



City of Merrill

Police Department

ASR Custody - ADULT

Printed on December 10, 2019

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1906436	943.15(1) - Entry into/onto Bldg/Construct.Site/Room	11/01/19	20	Male
MPD1906584	26-29(A) - DISORDERLY CONDUCT	11/01/19	18	Female
MPD1906589	973.10 - Probation Violation	11/01/19	30	Male
MPD1904039	943.20(1)(a) - Theft-Movable Property <=\$2500; 943.125(1) - Entry into Locked Coin Box	11/02/19	36	Male
MPD1906622	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	11/03/19	44	Male
MPD1906557	26-29(A) - DISORDERLY CONDUCT	11/04/19	18	Male
MPD1906652	973.10 - Probation Violation	11/04/19	24	Male
MPD1906728	973.10 - Probation Violation	11/08/19	43	Male
MPD1906761	968.09 - Failure to Appear	11/09/19	36	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1906759	968.09 - Failure to Appear; 946.49(1)(b) - Bail Jumping-Felony; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	11/09/19	26	Female
MPD1906759	946.49(1)(b) - Bail Jumping-Felony; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine; 973.10 - Probation Violation	11/09/19	27	Male
MPD1906778	961.573(1) - Possess Drug Paraphernalia; 26-94 - UNDERAGE ALCOHOL VIOLATIONS; 26-28 - LOUD AND UNNECESSARY NOISE; 26-98 - ADULT ENCOURAGING UNDERAGE VIOLATION	11/10/19	20	Male
MPD1906782	973.10 - Probation Violation	11/11/19	35	Male
MPD1906797	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	11/11/19	51	Female
MPD1906779	946.41(1) - Resisting or Obstructing an Officer	11/11/19	25	Female
MPD1906811	973.10 - Probation Violation	11/12/19	54	Male
MPD1906810	973.10 - Probation Violation	11/12/19	28	Male
MPD1906817	973.10 - Probation Violation	11/13/19	30	Male
MPD1906837	973.10 - Probation Violation	11/14/19	28	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1906837	968.09 - Failure to Appear	11/14/19	46	Male
MPD1906839	450.11(7)(h) - Possess/Illegally Obtained Prescription; 961.65 - Possess Methamphetamine Precursors; 961.41(3g)(e) - Possession of THC; 961.41(3g)(g) - Possession of Methamphetamine; 961.573(1) - Possess Drug Paraphernalia; 961.42(1) - Maintain Drug Trafficking Place	11/14/19	52	Male
MPD1906864	346.63(1)(a) - Operating While under Influence (4th)	11/15/19	52	Male
MPD1906868	968.075 - Domestic Abuse Enhancer; 947.01(1) - Disorderly Conduct	11/16/19	26	Female
MPD1906864	947.01(1) - Disorderly Conduct	11/16/19	49	Female
MPD1906750	943.20(1)(a) - Theft-Movable Property <=\$2500	11/20/19	28	Male
MPD1906382	943.20(1)(a) - Theft-Movable Property <=\$2500	11/20/19	28	Male
MPD1906384	943.20(1)(a) - Theft-Movable Property >\$2500-\$5000; 943.10(1m)(a) - Burglary-Building or Dwelling	11/20/19	28	Male
MPD1906380	943.10(1m)(a) - Burglary-Building or Dwelling	11/20/19	28	Male
MPD1906369	943.20(1)(a) - Theft-Movable Property <=\$2500	11/20/19	28	Male
MPD1906379	943.20(1)(a) - Theft-Movable Property <=\$2500	11/20/19	28	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1906744	943.10(1m)(a) - Burglary-Building or Dwelling	11/20/19	28	Male
MPD1906373	943.20(1)(a) - Theft-Movable Property >\$10,000	11/20/19	28	Male
MPD1906361	943.20(1)(a) - Theft-Movable Property <=\$2500	11/20/19	28	Male
MPD1906748	943.10(1m)(a) - Burglary-Building or Dwelling	11/20/19	28	Male
MPD1906751	943.20(1)(a) - Theft-Movable Property <=\$2500	11/20/19	28	Male
MPD1906753	943.20(1)(a) - Theft-Movable Property <=\$2500	11/20/19	28	Male
MPD1906787	943.20(1)(a) - Theft-Movable Property <=\$2500	11/20/19	28	Male
MPD1906788	943.20(1)(a) - Theft-Movable Property <=\$2500	11/20/19	28	Male
MPD1906746	943.20(1)(a) - Theft-Movable Property >\$10,000	11/20/19	28	Male
MPD1906743	943.20(1)(a) - Theft-Movable Property <=\$2500	11/20/19	28	Male
MPD1906749	943.20(1)(a) - Theft-Movable Property <=\$2500	11/20/19	28	Male
MPD1906975	943.23(3) - Drive or Operate Vehicle w/o Consent	11/21/19	21	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1906960	973.10 - Probation Violation	11/21/19	24	Male
MPD1906879	948.02(2) - 2nd Degree Sexual Assault of Child	11/21/19	18	Male
MPD1907014	973.10 - Probation Violation; 346.63(1)(a) - Operating While under Influence (4th)	11/24/19	57	Male
MPD1907011	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct; 940.44(1) - Intimidate Victim/Dissuade Reporting	11/24/19	25	Male
MPD1907017	947.01(1) - Disorderly Conduct	11/25/19	21	Male
MPD1907065	968.09 - Failure to Appear	11/26/19	26	Male
MPD1907057	973.10 - Probation Violation	11/26/19	41	Male
MPD1907058	973.10 - Probation Violation	11/26/19	40	Male
MPD1906496	947.01(1) - Disorderly Conduct	11/27/19	22	Male

Total Records: 51



City of Merrill

Police Department

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December 2019

	Last Month	This Month	Last Year
Complaints received	540	537	553
Parking Tickets Issued		145	220
Reportable traffic crashes	21	20	23
Juvenile non-traffic arrests	18	22	23
Traffic Citations (adult & juv.)	50	44	84
Adult non-traffic arrests	68	42	64

CVR Transactions

New applications	5	7	12
New application city revenue	\$48.25	\$67.55	\$156.00
Renewals	12	14	7
Renewal city revenue	\$66.00	\$77.00	\$45.50
		2019	2018
CVR Revenue YTD		\$2,733.80	\$3,932.50

Attachment: Monthly Report 2 - Police Dept (4769 : Monthly Reports (Nov. & Dec.) - Police Chief Bennett)

"Serving Merrill with Pride"

SPECIAL ASSIGNMENTS AND ACTIVITIES

December 4, **Chief Bennett** attended COW - Strategic Planning

December 4, **Chief Bennett** and **SRO Investigator Heckendorf** attend Safe Routes to School meeting at MAPS

December 10, **Chief Bennett** attended Department Head meeting

December 10, **Chief Bennett** attended Common Council meeting

December 10, **Captain Hartwig** attended PCA Dam Plan meeting

December 11, **Chief Bennett, Investigative Lt. Wunsch, Detective Waid, Lt. Seubert** attended PEP Webinar and lunch with LISO

December 11, **Chief Bennett** attended COW - Strategic Planning

December 18, **Chief Bennett** attended Command Staff meeting

Corey A. Bennett
Chief of Police



City of Merrill

Police Department

Department Activity Report Printed on January 9, 2020

911 HANGUP Total: 4
911 NUISANCE Total: 7
ABAND VEH Total: 2
AGENCY/ASST Total: 4
ALARM Total: 15
AMBULANCE Total: 24
ANIMAL BITE Total: 2
ANIMAL COMP Total: 3
ATT BURGLARY Total: 1
ATT FRAUD Total: 3
ATV/SNOW COMP Total: 3
BATTERY Total: 1
BURGLARY Total: 2
CHILD ABUSE Total: 1
CHILD CUS Total: 1
CRASH/DEER Total: 1
CRASH/INJURY Total: 3
CRASH/PDO Total: 18
CVL Total: 9
DEBRIS SPILL Total: 2
DIS CONDUCT Total: 27
DISREGARD Total: 1
DOMESTIC Total: 7
DRUG ACTIVITY Total: 2
DRV COMP Total: 10
ESCORT Total: 8
EXTRA PATRL Total: 3
FALSE ALARM Total: 2
FIGHT Total: 1
FIRE STRUC Total: 1
FORGERY/FRAUD Total: 4
FOUND ITM/AN Total: 18
GARBAGE DUMP Total: 1
GAS SKIP Total: 2
HARASSMENT Total: 7
HAZ SITUATIO Total: 1
HIT & RUN Total: 5
HOUSEWATCH Total: 1
IMP/ILL PARK Total: 27
INFO COMPL Total: 7
INTOX DRIVER Total: 1
INTOX PED Total: 1
J/UA ALC PRT Total: 1

JUV COMP Total: 2
LOCKOUT Total: 32
LOST ITEM/AN Total: 3
MENTAL SUB Total: 2
MESS DEL Total: 3
MOTORIST AST Total: 19
NEIGH COMP Total: 3
NOISE COMP Total: 7
ODOR INVEST Total: 2
OPEN DR/WIN Total: 5
ORD VIOLATE Total: 11
PED ROADWAY Total: 2
PROB VIO Total: 10
PROP DAM Total: 4
RCKLS CN/DRV Total: 2
RD REPR Total: 1
REPO VEH Total: 1
SEX ASSLT A Total: 1
SEX OFFENSES Total: 1
SHOPLIFTING Total: 4
SHOTS FIRED Total: 2
SPECIAL DUTY Total: 1
STAND BY Total: 9
STOLEN VEH Total: 1
STOP ARM VIO Total: 1
SUDDEN DEATH Total: 2
SUICIDE ATT Total: 1
SUICIDE THRT Total: 7
SUSP ACTVTY Total: 11
SUSP PERSON Total: 1
SUSP VEH Total: 5
THEFT Total: 8
THREAT Total: 6
TOBACCO VIO Total: 6
TRAFFIC STOP Total: 52
TRESPASSING Total: 4
TRUANCY Total: 4
VEH IN DITCH Total: 5
VIO CRT ORD Total: 2
WANTED PER Total: 6
WELFARE CHECK Total: 27
WIRE DOWN Total: 2
Total Records: 522

Attachment: Monthly Report 2 - Police Dept (4769 : Monthly Reports (Nov. & Dec.) - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - ADULT

Printed on January 9, 2020

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1907177	968.09 - Failure to Appear	12/03/19	35	Male
MPD1907170	973.10 - Probation Violation	12/03/19	41	Male
MPD1907188	973.10 - Probation Violation	12/04/19	41	Male
MPD1907184	946.41(1) - Resisting or Obstructing an Officer; 968.09 - Failure to Appear	12/04/19	24	Male
MPD1907214	973.10 - Probation Violation	12/05/19	31	Female
MPD1907208	973.10 - Probation Violation	12/05/19	66	Male
MPD1907236	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC; 961.42(1) - Maintain Drug Trafficking Place; 961.41(3g)(g) - Possession of Methamphetamine	12/06/19	23	Female
MPD1907262	946.49(1)(a) - Bail Jumping-Misdemeanor; 340.63(1)(a) - Operating While under Influence (2nd)	12/07/19	30	Female
MPD1907162	947.01(1) - Disorderly Conduct	12/08/19	53	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1907310	946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	12/10/19	36	Male
MPD1907315	973.10 - Probation Violation	12/10/19	38	Male
MPD1907324	973.07 - Failure to Pay; 946.49(1)(b) - Bail Jumping-Felony; 940.19(1) - Battery; 947.01(1) - Disorderly Conduct; 940.235(1) - Strangulation and Suffocation	12/11/19	46	Male
MPD1907358	973.10 - Probation Violation	12/12/19	40	Male
MPD1907387	26-29(A) - DISORDERLY CONDUCT	12/13/19	55	Female
MPD1904603	940.19(2) - Substantial Battery-Intend Bodily Harm	12/16/19	41	Male
MPD1907436	968.09 - Failure to Appear	12/17/19	37	Female
MPD1907448	973.10 - Probation Violation	12/17/19	30	Male
MPD1907440	973.10 - Probation Violation	12/17/19	23	Male
MPD1907464	973.10 - Probation Violation	12/18/19	30	Male
MPD1907488	346.63(1)(a) - Operating While under Influence (1st)	12/19/19	59	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1907509	346.63 (1)(a) - Operating While under Influence (2nd)	12/21/19	36	Female
MPD1907509	346.63 (1)(a) - Operating While under Influence (2nd)	12/21/19	58	Male
MPD1907570	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	12/25/19	59	Female
MPD1907571	946.41(1) - Resisting or Obstructing an Officer; 968.09 - Failure to Appear	12/25/19	20	Male
MPD1907579	946.49(1)(a) - Bail Jumping-Misdemeanor	12/25/19	27	Female
MPD1907579	968.075 - Domestic Abuse Enhancer; 947.01(1) - Disorderly Conduct	12/26/19	34	Male
MPD1907581	947.01(1) - Disorderly Conduct	12/26/19	40	Male
MPD1907601	973.10 - Probation Violation	12/27/19	26	Male
MPD1907597	973.10 - Probation Violation	12/27/19	40	Male
MPD1907620	961.573(1) - Possess Drug Paraphernalia	12/28/19	67	Male
MPD1907619	26-58 - RETAIL THEFT	12/28/19	38	Female
MPD1907648	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	12/30/19	18	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1907660	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	12/31/19	32	Male

Total Records: ~~33~~
42



City of Merrill

Police Department

ASR Custody - JUV

Printed on January 9, 2020

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1907153	26-134(A) - HABITUAL TRUANCY	12/02/19	17	Male
MPD1907167	961.41(3g)(e) - Possession of THC; 940.19(1) - Battery	12/03/19	10	Male
MPD1907207	26-29(A) - DISORDERLY CONDUCT	12/05/19	13	Female
MPD1907228	125.07(4)(b) - Underage Drinking-Possess-Under 14(1st)	12/06/19	13	Male
MPD1907232	26-136 - JUVENILE TOBACCO VIOLATION	12/06/19	16	Male
MPD1907352	26-136 - JUVENILE TOBACCO VIOLATION	12/12/19	13	Male
MPD1907428	26-136 - JUVENILE TOBACCO VIOLATION	12/16/19	16	Male
MPD1907429	26-136 - JUVENILE TOBACCO VIOLATION	12/16/19	16	Male
MPD1907430	26-136 - JUVENILE TOBACCO VIOLATION	12/16/19	17	Male
MPD1907481	26-136 - JUVENILE TOBACCO VIOLATION	12/19/19	15	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1907480	26-136 - JUVENILE TOBACCO VIOLATION	12/19/19	16	Male
MPD1907553	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	12/24/19	15	Male
MPD1907498	947.01(1) - Disorderly Conduct; 450.11(7)(h) - Possess/Illegally Obtained Prescription	12/26/19	13	Female
MPD1907631	26-134(A) - HABITUAL TRUANCY	12/30/19	15	Male
MPD1907629	26-134(A) - HABITUAL TRUANCY	12/30/19	14	Female
MPD1907653	125.07(4)(b) - Underage Drinking-Possess-17-20 (2nd); 947.01(1) - Disorderly Conduct; 946.41(1) - Resisting or Obstructing an Officer; 973.10 - Probation Violation	12/31/19	17	Male

Total Records: 16

22

Lincoln County Humane Society
Profit & Loss
November 2019

	Nov 19	Budget	Jan - Nov 19	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	1,336.98		10,514.48		
Surrender Fees	0.00	41.68	40.00	458.33	500.00
Adoption Fees	2,125.00	3,333.34	31,255.50	38,666.66	40,000.00
Reclamation Fees	0.00	41.67	710.00	458.33	500.00
Dog License-Public	170.00	0.00	27,975.00	30,000.00	30,000.00
Dog License-County	0.00	0.00	37,091.05	41,000.00	41,000.00
Red Dingo Tags	27.00	41.67	581.00	458.33	500.00
Microchip	40.00	16.67	240.00	183.33	200.00
Other Animal Related Income	200.00	41.67	400.00	458.33	500.00
Total Animal Related Income	3,898.98	3,516.68	108,807.03	109,683.31	113,200.00
Fundraising Income					
Aluminum Cans	638.44	1,250.00	12,262.09	13,750.00	15,000.00
Donation Banks	600.30	416.67	4,812.68	4,583.33	5,000.00
Sales/General Event Income	1,211.00		33,787.37		
Registration Fee	0.00		4,965.00		
Tickets	0.00		8,675.00		
Event Sponsorships	0.00		21,071.00		
Raffle	0.00	0.00	13,422.08	5,000.00	5,000.00
Passive Fundraisers	0.00	166.63	1,914.00	1,833.33	2,000.00
Other Fundraising Income	0.00	3,641.67	50.00	61,058.33	61,700.00
Total Fundraising Income	2,449.74	5,474.97	100,959.22	86,224.99	88,700.00
Donation Income					
General Donation	3,827.02	2,916.67	50,583.26	32,083.33	35,000.00
Memorial Income	1,835.00	1,666.67	19,010.00	18,333.37	20,000.00
Total Donation Income	5,662.02	4,583.34	69,593.26	50,416.70	55,000.00
Municipal Funding					
County Installments	0.00	0.00	35,000.00	35,000.00	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	1,000.00	0.00	5,000.00	3,500.00	3,500.00
Total Municipal Funding	1,000.00	0.00	56,500.00	55,000.00	55,000.00
Other					
Bank Interest	39.55	41.67	188.31	458.33	500.00
Other Income					
Square 4% Surcharge	40.60		606.97		
Total Other Income	40.60		606.97		
Other - Other	0.00		750.00		
Total Other	80.15	41.67	1,545.28	458.33	500.00
Total LCHS INCOME	13,090.89	13,616.66	337,404.79	301,783.33	312,400.00
Total Income	13,090.89	13,616.66	337,404.79	301,783.33	312,400.00
Gross Profit	13,090.89	13,616.66	337,404.79	301,783.33	312,400.00
Expense					
EXPENSES					
Animal Related Expenses					
Cat litter	610.44	233.34	2,685.89	2,586.66	2,800.00
Food	988.76	83.34	2,844.53	916.66	1,000.00
Medical - Surgeries/ Exams/Euth	1,323.20	2,750.00	28,605.58	30,250.00	33,000.00
Cremation Expense	0.00	41.67	585.00	458.33	500.00
Medical Supplies	1,705.04	1,708.34	18,364.88	18,791.66	20,500.00
Dog License Expense	0.00		385.00		
Dog License to County	0.00	2,250.00	25,309.00	24,750.00	27,000.00
Sales Tax	0.00	208.30	2,392.44	2,291.66	2,500.00
Red Dingo Tags	0.00		2,049.10		
Microchip	0.00	258.30	3,407.00	2,841.66	3,100.00
Other Animal Related Expenses	0.00		335.00		

12:38 PM
12/09/19
Cash Basis

Lincoln County Humane Society
Profit & Loss
November 2019

	<u>Nov 19</u>	<u>Budget</u>	<u>Jan - Nov 19</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Total Animal Related Expenses	4,627.44	7,533.29	84,763.42	82,866.63	90,400.00
Total EXPENSES	4,627.44	7,533.29	84,763.42	82,866.63	90,400.00
Fundraising Expenses					
Food	0.00		5,070.95		
Supplies	0.00		1,346.03		
Printing	0.00		128.95		
Pavers/Tiles	102.60		396.00		
Event Fees	0.00		650.00		
Prizes	0.00		4,649.57		
Starting Cash	0.00		0.00		
PayPal Expense	11.36		300.28		
Other Fundraising Expenses	0.00	929.17	488.50	10,220.83	11,150.00
Total Fundraising Expenses	113.96	929.17	13,010.28	10,220.83	11,150.00
Office Related Expenses					
Bank & Square Merchant Fees	36.73		468.18		
Licenses and Permits	0.00	20.84	425.26	229.16	250.00
Domain/QuickBooks/Software	0.00	91.67	1,996.00	1,008.33	1,100.00
Professional Fees	772.00	233.34	4,472.00	2,566.66	2,800.00
Office Supplies / Equipment	29.09	166.67	2,541.02	1,833.33	2,000.00
Postage	22.00	208.34	769.14	2,291.66	2,500.00
Staff Meetings	0.00	41.67	965.42	458.33	500.00
Uniforms	0.00	83.34	144.00	916.70	1,000.00
Other Office Related Expenses	0.00		147.38		
Total Office Related Expenses	859.82	845.87	11,928.38	9,304.17	10,150.00
Payroll Expenses					
Hourly Employees	8,059.64	8,750.00	92,840.85	96,250.00	105,000.00
Manager Salary	3,552.74	3,133.34	34,437.44	34,466.66	37,600.00
Employee Bonus	1,953.91		1,953.91		
Federal Payroll Tax Expense	1,037.84	858.34	9,886.27	9,441.66	10,300.00
Unemployment Expense	6.82	66.67	567.54	733.33	800.00
Employee Health Insurance	556.36	500.00	5,804.36	5,500.00	6,000.00
Total Payroll Expenses	15,167.31	13,308.35	145,490.37	146,391.65	159,700.00
Shelter Expenses					
Conference Expense	0.00	83.34	0.00	916.66	1,000.00
Security Services	0.00	83.34	840.12	916.66	1,000.00
Staff Education	0.00	125.00	230.27	1,375.00	1,500.00
Equipment	279.96	41.67	279.96	458.33	500.00
Repairs	0.00	125.00	3,892.28	1,375.00	1,500.00
Supplies	150.57	191.67	4,457.17	2,108.33	2,300.00
Electric/Gas	0.00	675.00	7,480.00	7,425.00	8,100.00
Insurance (Gen'l Lia, Vehicle)	0.00	750.00	7,507.00	8,250.00	9,000.00
Telephone	475.95	291.67	4,802.06	3,208.33	3,500.00
Vehicle	244.66	183.34	2,978.02	2,016.70	2,200.00
Water	0.00	225.00	1,759.85	2,475.00	2,700.00
Waste Removal	439.35	341.67	4,776.83	3,758.33	4,100.00
Other Shelter Expenses	0.00		7.00		
Total Shelter Expenses	1,590.49	3,116.70	39,010.56	34,283.34	37,400.00
Total Expense	22,359.02	25,733.38	294,203.01	283,066.62	308,800.00
Net Ordinary Income	-9,268.13	-12,116.72	43,201.78	18,716.71	3,600.00
Net Income	-9,268.13	-12,116.72	43,201.78	18,716.71	3,600.00

Attachment: Monthly Report 1 - Lincoln Co Humane Society (4770 : Monthly Reports (Nov. & Dec.) - Lincoln County Humane Society)

12:35 PM
12/09/19
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
November 2019

	Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense						
Expense						
EXPENSES						
Animal Related Expenses						
Cat litter						
	Check	11/04/2019	Debit	Sam's Club	Litter	52.40
	Check	11/04/2019	Debit	Sam's Club	litter	104.80
	Check	11/08/2019	Debit	Sam's Club		52.40
	Check	11/12/2019	Debit	Sam's Club		104.80
	Check	11/12/2019	Debit	Wal-Mart Community		53.54
	Bill	11/22/2019		Wal-Mart Community		32.40
	Bill	11/22/2019		Wal-Mart Community		38.88
	Check	11/25/2019	Debit	Sam's Club		115.28
	Check	11/29/2019	Debit	Sam's Club		55.94
Total Cat litter						610.44
Food						
	Check	11/03/2019	Debit	Chewy.com		90.53
	Check	11/06/2019	Debit	Chewy.com	KMR milk supplement	148.13
	Check	11/06/2019	Debit	Ace Weston	Rabbit supplies	98.78
	Check	11/12/2019	Debit	Wal-Mart Community		53.34
	Check	11/18/2019	Debit	Chewy.com		94.99
	Bill	11/22/2019		Wal-Mart Community		242.19
	Check	11/25/2019	Debit	Petsmart		23.19
	Check	11/29/2019	Debit	Wal-Mart Community		27.48
	Check	11/29/2019	Debit	Chewy.com		210.13
Total Food						988.76
Medical - Surgeries/ Exams/Euth						
	Deposit	11/08/2019		Lisa Iribarren	Pre-pay Rabies	-40.00
	Bill	11/13/2019	1823321	The Fix Is In, Inc		860.00
	Bill	11/13/2019	10/11/19	Merrill Veterinary Clinic	Spike - fecal, Ear mite meds \$	49.00
	Bill	11/13/2019	40052	Animal Medical & Surgical Clinic		494.20
	Deposit	11/13/2019		Cheryl Kretzschmar	Rabies Vaccine?	-20.00
	Deposit	11/25/2019		Nathan Meyer	Pre-pay Rabies	-20.00
Total Medical - Surgeries/ Exams/Euth						1,323.20
Medical Supplies						
	Deposit	11/08/2019		The Community	Fix Is In pain meds	-10.00
	Bill	11/13/2019	276831	Wisconsin Valley Veterinary	Fel-o-guard 50 doses = 324 9.	382.56
	Bill	11/13/2019	10/31/19	Idexx Laboratories		845.10
	Bill	11/22/2019	277130	Wisconsin Valley Veterinary	Fel-o-guard Plus 4 (75 doses)	487.38
Total Medical Supplies						1,705.04
Total Animal Related Expenses						4,627.44
Total EXPENSES						4,627.44
Fundraising Expenses						
Pavers/Tiles						
	Bill	11/19/2019	JHETS14	Bricks R Us		102.60
Total Pavers/Tiles						102.60
PayPal Expense						
	Deposit	11/06/2019		Paypal	Fee	0.85
	Deposit	11/11/2019		Paypal	Fee	0.85
	Deposit	11/15/2019		Paypal	Fee	0.85
	Deposit	11/15/2019		Paypal	Fee	0.52
	Deposit	11/18/2019		Paypal	Fee	0.52
	Deposit	11/22/2019		Paypal	Fee	0.52
	Deposit	11/26/2019		Paypal	Paypal	0.85
	Deposit	11/28/2019		Paypal	Fee	2.50
	Deposit	11/28/2019		Paypal	Fee	1.40
	Deposit	11/28/2019		Paypal	Fee	2.50
Total PayPal Expense						11.36
Total Fundraising Expenses						113.96
Office Related Expenses						

Attachment: Monthly Report 1 - Lincoln Co Humane Society (4770 : Monthly Reports (Nov. & Dec.) - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss Expense Detail
November 2019

5.4.a

Attachment: Monthly Report 1 - Lincoln Co Humane Society (4770 : Monthly Reports (Nov. & Dec.) - Lincoln County Humane Society)

Type	Date	Num	Name	Memo	Paid Amount
Bank & Square Merchant Fees					
Deposit	11/01/2019		Square	Square	5.51
Deposit	11/05/2019		Square	Square	0.37
Check	11/07/2019	Refund	Stephen Kreul		-2.86
Check	11/07/2019	Refund	Jason & Kristina Mootz		-2.75
Deposit	11/08/2019		Square	Square	1.45
Deposit	11/08/2019		Square	Square	0.37
Deposit	11/08/2019		Square	Square	3.78
Deposit	11/09/2019		Square	Square	0.64
Deposit	11/09/2019		Square	Square	0.78
Deposit	11/09/2019		Square	Square	0.37
Deposit	11/10/2019		Square	Square	0.78
Deposit	11/13/2019		Square	Square	0.64
Deposit	11/13/2019		Square	Square	1.97
Deposit	11/15/2019		Square	Square	0.37
Deposit	11/17/2019		Square	Square	0.91
Deposit	11/19/2019		Square	Square	4.16
Deposit	11/22/2019		Square	Square	0.59
Deposit	11/23/2019		Square	Square	3.02
Deposit	11/25/2019		Square	Square	1.07
Deposit	11/25/2019		Square	Square	0.91
Deposit	11/25/2019		Square	Square	8.75
Deposit	11/26/2019		Square	Square	4.16
Deposit	11/26/2019		Square	Square	0.83
Deposit	11/26/2019		Square	Square	0.91
Total Bank & Square Merchant Fees					36.73
Professional Fees					
Bill	11/13/2019	November	Janet Kluttermann.		100.00
Bill	11/13/2019	11/12/19	Derek Krzanowski		672.00
Total Professional Fees					772.00
Office Supplies / Equipment					
Deposit	11/22/2019		Tiffany Tupa	Printing	-0.15
Bill	11/22/2019		Wal-Mart Community	envelopes	9.24
Check	11/29/2019	Debit	Wal-Mart Community		20.00
Total Office Supplies / Equipment					29.09
Postage					
Bill	11/22/2019		Wal-Mart Community		22.00
Total Postage					22.00
Total Office Related Expenses					859.82
Payroll Expenses					
Hourly Employees					
Paycheck	11/08/2019	11905	Amber L Renken		192.94
Paycheck	11/08/2019	11906	Andrea L Nicholson		845.14
Paycheck	11/08/2019	11906	Andrea L Nicholson		36.68
Paycheck	11/08/2019	11907	Bonnyjean M Graap		160.77
Paycheck	11/08/2019	11908	Kassandra A Boyce		718.43
Paycheck	11/08/2019	11909	Misty L Wirt		732.38
Paycheck	11/08/2019	11909	Misty L Wirt		86.48
Paycheck	11/08/2019	11910	Tiffany K Tupa		1,031.03
Paycheck	11/08/2019	11910	Tiffany K Tupa		20.08
Paycheck	11/08/2019	11911	Timothy A Becker		166.25
Paycheck	11/22/2019	11936	Amber L Renken		296.14
Paycheck	11/22/2019	11937	Andrea L Nicholson		853.03
Paycheck	11/22/2019	11938	Bonnyjean M Graap		149.66
Paycheck	11/22/2019	11940	Kassandra A Boyce		597.85
Paycheck	11/22/2019	11941	Misty L Wirt		831.47
Paycheck	11/22/2019	11941	Misty L Wirt		17.08
Paycheck	11/22/2019	11942	Tiffany K Tupa		1,095.90
Paycheck	11/22/2019	11942	Tiffany K Tupa		57.97
Paycheck	11/22/2019	11943	Timothy A Becker		170.36

Lincoln County Humane Society
Profit & Loss Expense Detail
November 2019

Type	Date	Num	Name	Memo	Paid Amount
Total Hourly Employees					8,059.64
Manager Salary					
Paycheck	11/08/2019	11912	Elizabeth K Friedenfels		1,403.85
Paycheck	11/14/2019	11935	Elizabeth K Friedenfels		745.04
Paycheck	11/22/2019	11939	Elizabeth K Friedenfels		1,403.85
Total Manager Salary					3,552.74
Employee Bonus					
Paycheck	11/14/2019	11929	Andrea L Nicholson		272.98
Paycheck	11/14/2019	11930	Bonnyjean M Graap		270.72
Paycheck	11/14/2019	11931	Kassandra A Boyce		302.42
Paycheck	11/14/2019	11932	Misty L Wirt		272.98
Paycheck	11/14/2019	11933	Tiffany K Tupa		272.99
Paycheck	11/14/2019	11934	Timothy A Becker		272.98
Paycheck	11/14/2019	11928	Amber L Renken		288.64
Total Employee Bonus					1,953.91
Federal Payroll Tax Expense					
Paycheck	11/08/2019	11905	Amber L Renken		11.96
Paycheck	11/08/2019	11905	Amber L Renken		2.80
Paycheck	11/08/2019	11906	Andrea L Nicholson		54.68
Paycheck	11/08/2019	11906	Andrea L Nicholson		12.78
Paycheck	11/08/2019	11907	Bonnyjean M Graap		9.97
Paycheck	11/08/2019	11907	Bonnyjean M Graap		2.33
Paycheck	11/08/2019	11912	Elizabeth K Friedenfels		87.04
Paycheck	11/08/2019	11912	Elizabeth K Friedenfels		20.35
Paycheck	11/08/2019	11908	Kassandra A Boyce		44.55
Paycheck	11/08/2019	11908	Kassandra A Boyce		10.41
Paycheck	11/08/2019	11909	Misty L Wirt		50.77
Paycheck	11/08/2019	11909	Misty L Wirt		11.88
Paycheck	11/08/2019	11910	Tiffany K Tupa		65.17
Paycheck	11/08/2019	11910	Tiffany K Tupa		15.24
Paycheck	11/08/2019	11911	Timothy A Becker		10.31
Paycheck	11/08/2019	11911	Timothy A Becker		2.41
Paycheck	11/14/2019	11929	Andrea L Nicholson		16.92
Paycheck	11/14/2019	11929	Andrea L Nicholson		3.96
Paycheck	11/14/2019	11930	Bonnyjean M Graap		16.79
Paycheck	11/14/2019	11930	Bonnyjean M Graap		3.93
Paycheck	11/14/2019	11931	Kassandra A Boyce		18.75
Paycheck	11/14/2019	11931	Kassandra A Boyce		4.39
Paycheck	11/14/2019	11932	Misty L Wirt		16.93
Paycheck	11/14/2019	11932	Misty L Wirt		3.95
Paycheck	11/14/2019	11933	Tiffany K Tupa		16.93
Paycheck	11/14/2019	11933	Tiffany K Tupa		3.96
Paycheck	11/14/2019	11934	Timothy A Becker		16.92
Paycheck	11/14/2019	11934	Timothy A Becker		3.96
Paycheck	11/14/2019	11928	Amber L Renken		17.91
Paycheck	11/14/2019	11928	Amber L Renken		4.19
Paycheck	11/14/2019	11935	Elizabeth K Friedenfels		48.19
Paycheck	11/14/2019	11935	Elizabeth K Friedenfels		10.81
Paycheck	11/22/2019	11936	Amber L Renken		18.36
Paycheck	11/22/2019	11936	Amber L Renken		4.29
Paycheck	11/22/2019	11937	Andrea L Nicholson		52.89
Paycheck	11/22/2019	11937	Andrea L Nicholson		12.37
Paycheck	11/22/2019	11938	Bonnyjean M Graap		9.28
Paycheck	11/22/2019	11938	Bonnyjean M Graap		2.17
Paycheck	11/22/2019	11939	Elizabeth K Friedenfels		87.04
Paycheck	11/22/2019	11939	Elizabeth K Friedenfels		20.35
Paycheck	11/22/2019	11940	Kassandra A Boyce		37.06
Paycheck	11/22/2019	11940	Kassandra A Boyce		8.67
Paycheck	11/22/2019	11941	Misty L Wirt		52.61
Paycheck	11/22/2019	11941	Misty L Wirt		12.31

Attachment: Monthly Report 1 - Lincoln Co Humane Society (4770 : Monthly Reports (Nov. & Dec.) - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss Expense Detail
November 2019

5.4.a

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	11/22/2019	11942	Tiffany K Tupa		71.54
Paycheck	11/22/2019	11942	Tiffany K Tupa		16.73
Paycheck	11/22/2019	11943	Timothy A Becker		10.56
Paycheck	11/22/2019	11943	Timothy A Becker		2.47
Total Federal Payroll Tax Expense					1,037.84
Unemployment Expense					
Paycheck	11/08/2019	11905	Amber L Renken		0.00
Paycheck	11/08/2019	11906	Andrea L Nicholson		0.00
Paycheck	11/08/2019	11907	Bonnyjean M Graap		0.00
Paycheck	11/08/2019	11912	Elizabeth K Friedenfels		0.00
Paycheck	11/08/2019	11908	Kassandra A Boyce		0.00
Paycheck	11/08/2019	11909	Misty L Wirt		2.05
Paycheck	11/08/2019	11910	Tiffany K Tupa		0.00
Paycheck	11/08/2019	11911	Timothy A Becker		0.15
Paycheck	11/14/2019	11929	Andrea L Nicholson		0.00
Paycheck	11/14/2019	11930	Bonnyjean M Graap		0.79
Paycheck	11/14/2019	11931	Kassandra A Boyce		0.00
Paycheck	11/14/2019	11932	Misty L Wirt		0.00
Paycheck	11/14/2019	11933	Tiffany K Tupa		0.00
Paycheck	11/14/2019	11934	Timothy A Becker		0.41
Paycheck	11/14/2019	11928	Amber L Renken		0.00
Paycheck	11/14/2019	11935	Elizabeth K Friedenfels		0.00
Paycheck	11/22/2019	11936	Amber L Renken		1.34
Paycheck	11/22/2019	11937	Andrea L Nicholson		0.00
Paycheck	11/22/2019	11938	Bonnyjean M Graap		0.97
Paycheck	11/22/2019	11939	Elizabeth K Friedenfels		0.00
Paycheck	11/22/2019	11940	Kassandra A Boyce		0.00
Paycheck	11/22/2019	11941	Misty L Wirt		0.00
Paycheck	11/22/2019	11942	Tiffany K Tupa		0.00
Paycheck	11/22/2019	11943	Timothy A Becker		1.11
Total Unemployment Expense					6.82
Employee Health Insurance					
Bill	11/13/2019	11/20/19	Security Health Plan		556.36
Total Employee Health Insurance					556.36
Total Payroll Expenses					15,167.31
Shelter Expenses					
Equipment					
Check	11/04/2019	Debit	Sam's Club	Shelves	279.96
Total Equipment					279.96
Supplies					
Check	11/04/2019	Debit	Sam's Club	Detergent	12.98
Check	11/04/2019	Debit	Sam's Club	Anti-fatigue mats	147.72
Deposit	11/05/2019	1223	Diane & Brian Brunelle	Anti-fatigue mats	-98.48
Check	11/08/2019	Debit	Sam's Club	Reimbursed by Liz	47.26
Check	11/08/2019	Debit	Doterra		51.99
Deposit	11/08/2019		Liz Friedenfels	Reimbursement - chewy	-15.00
Deposit	11/13/2019		Misty Suwyn	reimbursement	-20.00
Check	11/17/2019	Debit	Petsmart	Dog scoop	54.84
Deposit	11/20/2019		Liz Friedenfels	Reimbursement	-75.00
Bill	11/22/2019		Wal-Mart Community	gloves	23.94
Bill	11/22/2019		Wal-Mart Community	gloves	11.98
Bill	11/22/2019		Wal-Mart Community	hand sanitizer	11.94
Check	11/26/2019	Debit	Sam's Club	Reimbursed by Liz	52.40
Deposit	11/27/2019		Liz Friedenfels	Reimbursement	-56.00
Total Supplies					150.57
Telephone					
Bill	11/18/2019	11/18/19	Charter Communications		153.82
Bill	11/22/2019	489149	Cellcom Rhinelander PCS		322.13
Total Telephone					475.95
Vehicle					

Attachment: Monthly Report 1 - Lincoln Co Humane Society (4770 : Monthly Reports (Nov. & Dec.) - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss Expense Detail
November 2019

5.4.a

	Type	Date	Num	Name	Memo	Paid Amount
	Check	11/05/2019	Debit	Kwik Trip		58.45
	Check	11/11/2019	Debit	Kwik Trip		57.38
	Bill	11/13/2019	11/20/19	Kwik Trip		16.95
	Check	11/18/2019	Debit	Kwik Trip		57.21
	Check	11/25/2019	Debit	Kwik Trip		54.67
Total Vehicle						244.66
Waste Removal						
	Bill	11/18/2019	12/1/19	Waste Management of Central Wisconsin		439.35
Total Waste Removal						439.35
Total Shelter Expenses						1,590.49
Total Expense						22,359.02
Net Ordinary Income						-22,359.02
						-22,359.02

12:34 PM
12/09/19
Accrual Basis

Lincoln County Humane Society

Balance Sheet

As of November 30, 2019

Nov 30, 19

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	222,977.65
PayPal / Square Checking (RVB)	15,066.67
Buddy & Tar Savings	963.67
RVSB - Reserve Fund	65,202.72
PayPal	907.50

Total Checking/Savings 305,118.21

Accounts Receivable

Accounts Receivable	250.00
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Total Accounts Receivable 250.00

Other Current Assets

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

Total Other Current Assets 12,050.00

Total Current Assets 317,418.21

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 1,265,099.38

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables	562.86
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Total Accounts Payable 562.86

Other Current Liabilities

Live Trap Deposits	1.00
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Spay/Neuter Deposits	4,575.00
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Payroll Liabilities	
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Payroll Tax Liabilities	3,667.50
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Total Payroll Liabilities	3,667.50
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Accrued payroll	2,589.62
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Total Other Current Liabilities 10,833.12

Total Current Liabilities 11,395.98

Total Liabilities 11,395.98

Equity

Fund Balance	1,206,722.00
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Net Income	46,981.40
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Total Equity 1,253,703.40

TOTAL LIABILITIES & EQUITY 1,265,099.38

Attachment: Monthly Report 1 - Lincoln Co Humane Society (4770 : Monthly Reports (Nov. & Dec.) - Lincoln County Humane Society)

Animal Statistics 2019

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	7	10	13	10	13	18	33	27	49	23	55		258
Dogs	6	11	15	14	23	16	13	12	5	11	8		134
Other	0	0	0	0	2	2	1	0	0	1	0		6
Surrendors													
Cats	27	4	5	32	23	26	50	16	38	17	26		264
Dogs	4	7	8	5	5	2	2	11	7	11	8		70
Other	2	4	10	0	0	1	2	0	1	4	2		26
Transfer													
Cats	0	3	5	3	16	6	7	6	0	1	0		47
Dogs	0	1	2	1	5	9	4	5	0	0	2		29
Other	0	0	0	0	0	0	0	0	0	0	0		0
Born at Shelter / Foster													
Kittens	0	0	0	0	4	0	0	0	5	3	0		12
Puppies	0	0	0	0	0	0	0	0	0	0	0		0
Returns													
Cats	4	2	8	2	4	1	7	12	4		1		45
Dogs	2	1	0	2	2	0	1	3	0		0		11
Other	0	0	0	0	0	0	0	0	0		0		0
Total Incoming	52	43	66	69	97	81	120	92	109	71	102		902

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	0	1	3	2	2	3	2	2	2	1	4		22
Dogs	5	8	16	15	19	16	13	11	5	9	7		124
Other	0	1	0	0	1	2	1	0	0	0	0		5
Adoptions													
Cats	47	30	56	34	54	35	55	40	77	64	50		542
Dogs	8	10	7	11	10	14	8	17	13	13	11		122
Other	3	2	9	0	0	1	0	3	0	2	3		23
Euthanasia													
Cats	2	4	0	0	2	0	4	3	0	0	2		17
Dogs	0	2	0	1	1	0	0	0	0	0	0		4
Other	0	0	0	0	0	0	0	0	0	0	0		0
Rescue													
Cats	0	0	0	1	3	0	1	4	0	3	0		12
Dogs	0	0	0	0	0	0	0	0	0	0	0		0
Other	0	0	0	0	4	0	0	0	0	0	0		0
Natural Death													
Cats	2	0	0	0	1	0	6	2	2	1	1		3
Dogs	0	0	0	0	0	0	0	0	0	0	0		0
Other	0	0	0	0	0	0	0	0	0	0	0		0
Total Outgoing	67	58	91	64	97	71	90	82	99	93	78		890

Currently at Shelter													AVG
Cats	48	36	24	24	25	39	61	67	64	52	69		50
Dogs	6	7	4	5	2	3	8	9	9	7	8		6
Other	0	1	3	3	1	0	0	0	2	7	1		1
Currently in Foster Care													AVG
Cats	10	6	7	7	5	13	34	33	34	28	21		17
Dogs	1	1	1	3	2	1	0	0	0	0	0		2
Other	0	0	0	1	1	1	0	0	0	0	0		0
Adoption Partners													
Petsmart Cat Adoptions	18	0	20	0	19	0	23	0	24	0	16		120
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	0	0	1	0	0	1		3

*Waiting for statistics from The Fix Is In

Shelter Report

November 2019 Meeting

Animals:

The dogs are doing well.

We remain at capacity on cat & kittens. We have 20+ kittens in foster homes until they are old enough to be adopted. We have dropped the adoption fee on both adult cats and kittens.

Staff:

The staff is doing well.

Events & Activities:

We have all our fundraising events scheduled for 2020. Please review the google document to see details, schedule, and volunteers.

The Christmas Tree/Wreath sale has gone well this year. We sold out of Christmas trees very early.

Ingman's Chili Cook-Off raised \$704 at the bake sale and Ingman's donated an additional \$100 for the Chili Cook-Off.

We will have the Soup & Chili Cook-Off on February 22.

We will also begin the paper cut-out "Paws for Love" fundraiser in February. We will be looking for volunteers to distribute "Paws" to local businesses to sell.

2:27 PM
01/03/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
December 2019

	<u>Dec 19</u>	<u>Budget</u>	<u>Jan - Dec 19</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	1,521.00		12,035.48		
Surrender Fees	0.00	41.67	40.00	500.00	500.00
Adoption Fees	3,165.00	3,333.34	34,420.50	40,000.00	40,000.00
Reclamation Fees	15.00	41.67	725.00	500.00	500.00
Dog License-Public	20.00	0.00	27,995.00	30,000.00	30,000.00
Dog License-County	0.00	0.00	37,091.05	41,000.00	41,000.00
Red Dingo Tags	24.00	41.67	605.00	500.00	500.00
Microchip	20.00	16.67	260.00	200.00	200.00
Other Animal Related Income	0.00	41.67	400.00	500.00	500.00
Total Animal Related Income	4,765.00	3,516.69	113,572.03	113,200.00	113,200.00
Fundraising Income					
Aluminum Cans	683.92	1,250.00	12,946.01	15,000.00	15,000.00
Donation Banks	251.79	416.67	5,064.47	5,000.00	5,000.00
Sales/General Event Income	1,236.00		35,023.37		
Registration Fee	0.00		4,965.00		
Tickets	0.00		8,675.00		
Event Sponsorships	0.00		21,071.00		
Raffle	0.00	0.00	13,422.08	5,000.00	5,000.00
Passive Fundraisers	0.00	166.67	1,914.00	2,000.00	2,000.00
Other Fundraising Income	0.00	641.67	50.00	61,700.00	61,700.00
Total Fundraising Income	2,171.71	2,475.01	103,130.93	88,700.00	88,700.00
Donation Income					
General Donation	17,303.83	2,916.67	67,887.09	35,000.00	35,000.00
Memorial Income	3,365.00	1,666.63	22,375.00	20,000.00	20,000.00
Total Donation Income	20,668.83	4,583.30	90,262.09	55,000.00	55,000.00
Municipal Funding					
County Installments	0.00	0.00	35,000.00	35,000.00	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	250.00	0.00	5,250.00	3,500.00	3,500.00
Total Municipal Funding	250.00	0.00	56,750.00	55,000.00	55,000.00
Other					
Bank Interest	8.22	41.67	196.53	500.00	500.00
Other Income					
Square 4% Surcharge	75.40		682.37		
Total Other Income	75.40		682.37		
Other - Other	0.00		750.00		
Total Other	83.62	41.67	1,628.90	500.00	500.00
Total LCHS INCOME	27,939.16	10,616.67	365,343.95	312,400.00	312,400.00
Total Income	27,939.16	10,616.67	365,343.95	312,400.00	312,400.00

Attachment: Monthly Report 2 - Lincoln Co Humane Society (4770 : Monthly Reports (Nov. & Dec.) - Lincoln County Humane Society)

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01/03/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
December 2019

	<u>Dec 19</u>	<u>Budget</u>	<u>Jan - Dec 19</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Gross Profit	27,939.16	10,616.67	365,343.95	312,400.00	312,400.00
Expense					
EXPENSES					
Animal Related Expenses					
Cat litter	257.20	233.34	2,943.09	2,800.00	2,800.00
Food	343.15	83.34	2,987.68	1,000.00	1,000.00
Medical - Surgeries/ Exams/Euth	4,544.80	2,750.00	33,150.38	33,000.00	33,000.00
Cremation Expense	0.00	41.67	585.00	500.00	500.00
Medical Supplies	2,324.53	1,708.34	18,689.41	20,500.00	20,500.00
Dog License Expense	0.00		385.00		
Dog License to County	2,443.00	2,250.00	27,752.00	27,000.00	27,000.00
Sales Tax	0.00	208.34	2,392.44	2,500.00	2,500.00
Red Dingo Tags	0.00		2,049.10		
Microchip	0.00	258.34	3,407.00	3,100.00	3,100.00
Other Animal Related Expenses	0.00		335.00		
Total Animal Related Expenses	<u>9,912.68</u>	<u>7,533.37</u>	<u>94,676.10</u>	<u>90,400.00</u>	<u>90,400.00</u>
Total EXPENSES	<u>9,912.68</u>	<u>7,533.37</u>	<u>94,676.10</u>	<u>90,400.00</u>	<u>90,400.00</u>
Fundraising Expenses					
Food	0.00		5,070.95		
Supplies	0.00		1,346.03		
Printing	220.00		348.95		
Pavers/Tiles	0.00		396.00		
Event Fees	0.00		650.00		
Prizes	174.96		4,824.53		
Starting Cash	0.00		0.00		
PayPal Expense	93.23		393.51		
Other Fundraising Expenses	0.00	929.17	468.50	11,150.00	11,150.00
Total Fundraising Expenses	<u>488.19</u>	<u>929.17</u>	<u>13,498.47</u>	<u>11,150.00</u>	<u>11,150.00</u>
Office Related Expenses					
Bank & Square Merchant Fees	194.91		663.09		
Licenses and Permits	51.00	20.84	476.26	250.00	250.00
Domain/QuickBooks/Software	624.00	91.67	2,620.00	1,100.00	1,100.00
Professional Fees	100.00	233.34	4,572.00	2,800.00	2,800.00
Office Supplies / Equipment	120.15	166.67	2,661.17	2,000.00	2,000.00
Postage	0.00	208.34	769.14	2,500.00	2,500.00
Staff Meetings	72.90	41.67	1,038.32	500.00	500.00
Uniforms	0.00	83.30	144.00	1,000.00	1,000.00
Other Office Related Expenses	0.00		147.36		
Total Office Related Expenses	<u>1,162.96</u>	<u>845.83</u>	<u>13,091.34</u>	<u>10,150.00</u>	<u>10,150.00</u>
Payroll Expenses					
Hourly Employees	8,813.41	8,750.00	101,654.26	105,000.00	105,000.00
Manager Salary	2,807.70	3,133.34	37,245.14	37,600.00	37,600.00
Employee Bonus	0.00		1,953.91		
Federal Payroll Tax Expense	889.01	858.34	10,775.28	10,300.00	10,300.00

Attachment: Monthly Report 2 - Lincoln Co Humane Society (4770 : Monthly Reports (Nov. & Dec.) - Lincoln County Humane Society)

2:27 PM
01/03/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
December 2019

	<u>Dec 19</u>	<u>Budget</u>	<u>Jan - Dec 19</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Unemployment Expense	10.08	66.67	586.30	800.00	800.00
Employee Health Insurance	556.36	500.00	6,360.72	6,000.00	6,000.00
Total Payroll Expenses	13,076.56	13,308.35	158,575.61	159,700.00	159,700.00
Shelter Expenses					
Conference Expense	0.00	83.34	0.00	1,000.00	1,000.00
Security Services	545.84	83.34	1,385.96	1,000.00	1,000.00
Staff Education	0.00	125.00	230.27	1,500.00	1,500.00
Equipment	0.00	41.67	279.96	500.00	500.00
Repairs	0.00	125.00	3,892.28	1,500.00	1,500.00
Supplies	541.68	191.67	4,998.85	2,300.00	2,300.00
Electric/Gas	0.00	675.00	6,800.00	8,100.00	8,100.00
Insurance (Gen'l Lia, Vehicle)	0.00	750.00	7,507.00	9,000.00	9,000.00
Telephone	475.95	291.67	5,278.01	3,500.00	3,500.00
Vehicle	375.85	183.30	3,353.87	2,200.00	2,200.00
Water	0.00	225.00	1,759.85	2,700.00	2,700.00
Waste Removal	439.62	341.67	5,216.45	4,100.00	4,100.00
Other Shelter Expenses	100.00		107.00		
Total Shelter Expenses	2,478.94	3,116.66	40,809.50	37,400.00	37,400.00
Total Expense	27,119.33	25,733.38	320,651.02	308,800.00	308,800.00
Net Ordinary Income	819.83	-15,116.71	44,692.93	3,600.00	3,600.00
	819.83	-15,116.71	44,692.93	3,600.00	3,600.00

Attachment: Monthly Report 2 - Lincoln Co Humane Society (4770 : Monthly Reports (Nov. & Dec.) - Lincoln County Humane Society)

2:34 PM
01/03/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
December 2019

	Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense						
Expense						
EXPENSES						
Animal Related Expenses						
Cat litter						
	Check	12/11/2019	Debit	Sam's Club		52.40
	Check	12/12/2019	Debit	Sam's Club		52.40
	Check	12/24/2019	Debit	Sam's Club		52.40
	Check	12/30/2019	Debit	Sam's Club		100.00
Total Cat litter						257.20
Food						
	Check	12/02/2019	Chewy	Chewy.com		90.53
	Check	12/02/2019	Debit	PetSmart		103.17
	Bill	12/30/2019	12/30/19	Wal-Mart Community		58.92
	Check	12/30/2019	Debit	Chewy.com		90.53
Total Food						343.15
Medical - Surgeries/ Exams/Euth						
	Bill	12/04/2019	6021	Humane Society of Portage County.	3 rabbit neuters, meds, rabbit hernia repair	268.00
	Bill	12/04/2019	11/26/19	The Practice LLC		4,139.00
	Deposit	12/08/2019		Brent Reinhardt	Pre-pay Rabies	-20.00
	Check	12/08/2019	Square	Brent Reinhardt	Pre-pay Rabies - returned because he red	20.00
	Bill	12/09/2019	Oliver - cat	Animal Medical & Surgical Clinic	Oliver - cat	142.80
	Bill	12/13/2019	1829190	The Fix Is In, Inc	Lewis - kitten neuter	35.00
	Deposit	12/21/2019		Sarah Ford	Pre-pay Rabies	-20.00
	Deposit	12/27/2019		Jean Tate	Pre-pay Rabies	-20.00
Total Medical - Surgeries/ Exams/Euth						4,544.80
Medical Supplies						
	Bill	12/04/2019	274714	Wisconsin Valley Veterinary Services	Meds?	304.61
	Bill	12/04/2019	276367	Wisconsin Valley Veterinary Services	Bun-bun (rabbit spay)	118.26
	Bill	12/08/2019		Wisconsin Valley Veterinary Services	Convenia 10ml=\$358.48, Fel-O-Guard Plus	820.05
	Check	12/12/2019	Debit	Chewy.com	Fortiflora	135.95
	Check	12/12/2019	Debit	Amazon.com	Lysine	147.45
	Bill	12/13/2019	1/2/19	Wisconsin Public Service		145.62
	Deposit	12/16/2019		Amber Renken	Reimbursement	-20.00
	Check	12/16/2019	Debit	Amazon.com	Lysine	156.44
	Bill	12/30/2019	278063	Wisconsin Valley Veterinary Services	Fel-o-guard Plus 4 - 75 doses	516.58
	Bill	12/30/2019	278063	Wisconsin Valley Veterinary Services	Gentamicin 6 bottles	19.57
	Deposit	12/31/2019		James DeRoche	Pre-pay Rabies	-20.00
Total Medical Supplies						2,324.53
Dog License to County						
	Bill	12/13/2019	12/13/19	Lincoln County County Treasurer		2,443.00
Total Dog License to County						2,443.00
Total Animal Related Expenses						9,912.68
Total EXPENSES						9,912.68
Fundraising Expenses						
Printing						
	Bill	12/04/2019	11/30/19	Digicopy		110.00
	Bill	12/30/2019	12/30/19	Digicopy		110.00
Total Printing						220.00
Prizes						
	Bill	12/04/2019	Prizes	Mary Bootz.		10.46
	Bill	12/04/2019	Prizes	Mary Bootz.		28.00
	Bill	12/04/2019	Prizes	Liz K Friedenfeis	Banquet - 2020	136.50
Total Prizes						174.96
PayPal Expense						
	Deposit	12/02/2019		Paypal	Fee	2.50
	Deposit	12/03/2019		Paypal	Fee	0.85
	Deposit	12/06/2019		Paypal	Fee	5.80
	Deposit	12/08/2019		Paypal	Fee	1.40
	Deposit	12/09/2019		Paypal	Fee	4.70
	Deposit	12/11/2019		Paypal	Fee	0.85
	Deposit	12/12/2019		Paypal	Paypal	2.06
	Deposit	12/13/2019		Paypal	Fee	1.40
	Deposit	12/14/2019		Paypal	Fee	5.80
	Deposit	12/15/2019		Paypal	Fee	0.85
	Deposit	12/15/2019		Paypal	Fee	0.52
	Deposit	12/15/2019		Paypal	Deposit	0.89

Attachment: Monthly Report 2 - Lincoln Co Humane Society (4770 : Monthly Reports (Nov. & Dec.) - Lincoln County Humane Society)

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01/03/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
December 2019

Type	Date	Num	Name	Memo	Paid Amount
Deposit	12/16/2019		Paypal	Fee	22.30
Deposit	12/16/2019		Paypal	Deposit	1.77
Deposit	12/16/2019		Paypal	Deposit	4.70
Check	12/16/2019	Paypal	Ryan Priebe		-0.59
Check	12/16/2019	Paypal	Michelle Korman		-1.47
Check	12/16/2019	Paypal	Robert Trimbe		-4.40
Deposit	12/19/2019		Paypal	Fee	0.52
Deposit	12/19/2019		Paypal	Fee	0.85
Deposit	12/22/2019		Paypal	Fee	0.52
Deposit	12/22/2019		Paypal	Paypal	2.50
Deposit	12/23/2019		Paypal	Fee	16.80
Deposit	12/24/2019		Paypal	Fee	1.40
Deposit	12/25/2019		Paypal	Fee	0.96
Deposit	12/25/2019		Paypal	Fee	0.85
Deposit	12/27/2019		Paypal	Fee	0.85
Deposit	12/28/2019		Paypal	Fee	1.40
Deposit	12/28/2019		Paypal	Fee	2.50
Deposit	12/28/2019		Paypal	Fee	5.80
Deposit	12/28/2019		Paypal	Fee	2.50
Deposit	12/31/2019		Paypal	Paypal	0.85
Deposit	12/31/2019		Paypal	Deposit	2.50
Deposit	12/31/2019		Paypal	Fee	2.50
Total PayPal Expense					93.23
Total Fundraising Expenses					488.19
Office Related Expenses					
Bank & Square Merchant Fees					
Deposit	12/02/2019		Square	Square	3.62
Deposit	12/02/2019		Square	Square	1.24
Deposit	12/03/2019		Square	Square	1.56
Deposit	12/03/2019		Square	Square	1.45
Deposit	12/06/2019		Square	Square	4.16
Deposit	12/07/2019		Square	Square	0.45
Deposit	12/07/2019		Square	Square	0.37
Deposit	12/07/2019		Square	Square	4.16
Deposit	12/08/2019		Square	Square	4.16
Deposit	12/08/2019		Square	Square	0.26
Deposit	12/08/2019		Square	Square	1.13
Deposit	12/08/2019		Square	Square	0.64
Check	12/08/2019	Square	Brent Reinhardt	Square	-0.64
Deposit	12/13/2019		Square	Square	1.18
Deposit	12/14/2019		Square	Square	4.16
Deposit	12/16/2019		Square	Square	1.72
Deposit	12/16/2019		Square	Square	1.72
Deposit	12/16/2019		Square	Square	0.91
Deposit	12/16/2019		Square	Square	4.16
Deposit	12/17/2019		Square	Square	0.91
Check	12/18/2019	Debit	Amazon.com	Per Derek - camera system?	139.98
Check	12/19/2019	Debit	Deborah Case		-2.86
Check	12/19/2019	Debit	Collin Stafford		-2.86
Deposit	12/20/2019		Square	Square	1.86
Deposit	12/20/2019		Square	Square	0.94
Deposit	12/20/2019		Square	Square	7.27
Deposit	12/20/2019		Square	Square	0.91
Deposit	12/21/2019		Square	Square	0.64
Check	12/21/2019	Square	Scott & Rebecca Anderson		-7.27
Deposit	12/22/2019		Square	Square	0.91
Deposit	12/22/2019		Square	Square	3.62
Deposit	12/23/2019		Square	Square	2.33
Deposit	12/23/2019		Square	Square	1.24
Deposit	12/26/2019		Square	Square	2.80
Deposit	12/29/2019		Square	Square	4.56
Deposit	12/29/2019		Square	Square	2.80
Deposit	12/31/2019		Square	Square	0.72
Total Bank & Square Merchant Fees					194.91
Licenses and Permits					
Check	12/30/2019	Debit	Wisconsin Dept. of Regulation & Licens	Raffle license renewal	51.00
Total Licenses and Permits					51.00
Domain/QuickBooks/Software					

Attachment: Monthly Report 2 - Lincoln Co Humane Society (4770 : Monthly Reports (Nov. & Dec.) - Lincoln County Humane Society)

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01/03/20
Cash Basis

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

Type	Date	Num	Name	Memo	Paid Amount
Bill	12/13/2019	License System	Derek Krzanowski		624.00
Total Domain/QuickBooks/Software					624.00
Professional Fees					
Bill	12/08/2019	1550	Janet Kluterman		100.00
Total Professional Fees					100.00
Office Supplies / Equipment					
Bill	12/04/2019	0107311-001	VIP All Value Office Products	message books, labels	30.97
Check	12/10/2019	Debit	Apple.com	Songs for ipod	5.20
Check	12/12/2019	Debit	Amazon.com		8.99
Check	12/18/2019	Debit	VIP All Value Office Products		9.99
Bill	12/31/2019	Ipod	Bonny Graap	Ipod for office music	65.00
Total Office Supplies / Equipment					120.15
Staff Meetings					
Check	12/10/2019	Debit	Pizza Hut		44.26
Check	12/23/2019	Debit	Los Mezcales		28.64
Total Staff Meetings					72.90
Other Office Related Expenses					
Check	12/31/2019	11710	VOID	VOID:	0.00
Total Other Office Related Expenses					0.00
Total Office Related Expenses					1,162.96
Payroll Expenses					
Hourly Employees					
Paycheck	12/06/2019	11951	Amber L Renken		533.49
Paycheck	12/06/2019	11952	Andrea L Nicholson		712.76
Paycheck	12/06/2019	11953	Bonnyjean M Graap		147.36
Paycheck	12/06/2019	11954	Kassandra A Boyce		635.90
Paycheck	12/06/2019	11955	Misty L Wirt		697.64
Paycheck	12/06/2019	11955	Misty L Wirt		64.05
Paycheck	12/06/2019	11956	Tiffany K Tupa		713.04
Paycheck	12/06/2019	11956	Tiffany K Tupa		224.80
Paycheck	12/06/2019	11956	Tiffany K Tupa		52.68
Paycheck	12/06/2019	11957	Timothy A Becker		194.99
Paycheck	12/20/2019	11983	Amber L Renken		280.90
Paycheck	12/20/2019	11984	Andrea L Nicholson		867.34
Paycheck	12/20/2019	11984	Andrea L Nicholson		4.30
Paycheck	12/20/2019	11985	Bonnyjean M Graap		149.66
Paycheck	12/20/2019	11987	Kassandra A Boyce		760.90
Paycheck	12/20/2019	11987	Kassandra A Boyce		652.20
Paycheck	12/20/2019	11988	Misty L Wirt		714.72
Paycheck	12/20/2019	11988	Misty L Wirt		91.12
Paycheck	12/20/2019	11989	Tiffany K Tupa		1,050.24
Paycheck	12/20/2019	11989	Tiffany K Tupa		21.07
Paycheck	12/20/2019	11990	Timothy A Becker		244.25
Total Hourly Employees					8,813.41
Manager Salary					
Paycheck	12/06/2019	11950	Elizabeth K Friedenfels		1,403.85
Paycheck	12/20/2019	11986	Elizabeth K Friedenfels		1,403.85
Total Manager Salary					2,807.70
Federal Payroll Tax Expense					
Paycheck	12/06/2019	11950	Elizabeth K Friedenfels		87.04
Paycheck	12/06/2019	11950	Elizabeth K Friedenfels		20.36
Paycheck	12/06/2019	11951	Amber L Renken		33.08
Paycheck	12/06/2019	11951	Amber L Renken		7.74
Paycheck	12/06/2019	11952	Andrea L Nicholson		44.19
Paycheck	12/06/2019	11952	Andrea L Nicholson		10.33
Paycheck	12/06/2019	11953	Bonnyjean M Graap		9.13
Paycheck	12/06/2019	11953	Bonnyjean M Graap		2.14
Paycheck	12/06/2019	11954	Kassandra A Boyce		39.43
Paycheck	12/06/2019	11954	Kassandra A Boyce		9.22
Paycheck	12/06/2019	11955	Misty L Wirt		47.22
Paycheck	12/06/2019	11955	Misty L Wirt		11.04
Paycheck	12/06/2019	11956	Tiffany K Tupa		61.41
Paycheck	12/06/2019	11956	Tiffany K Tupa		14.37
Paycheck	12/06/2019	11957	Timothy A Becker		12.09
Paycheck	12/06/2019	11957	Timothy A Becker		2.82
Paycheck	12/20/2019	11983	Amber L Renken		17.41
Paycheck	12/20/2019	11983	Amber L Renken		4.07

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01/03/20
Cash Basis

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

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	12/20/2019	11984	Andrea L. Nicholson		54.04
Paycheck	12/20/2019	11984	Andrea L. Nicholson		12.64
Paycheck	12/20/2019	11985	Bonnyjean M Graap		9.28
Paycheck	12/20/2019	11985	Bonnyjean M Graap		2.17
Paycheck	12/20/2019	11986	Elizabeth K Friedenfels		87.04
Paycheck	12/20/2019	11986	Elizabeth K Friedenfels		20.35
Paycheck	12/20/2019	11987	Kassandra A Boyce		87.61
Paycheck	12/20/2019	11987	Kassandra A Boyce		20.49
Paycheck	12/20/2019	11988	Misty L Wirt		49.96
Paycheck	12/20/2019	11988	Misty L Wirt		11.69
Paycheck	12/20/2019	11989	Tiffany K Tupa		66.42
Paycheck	12/20/2019	11989	Tiffany K Tupa		15.53
Paycheck	12/20/2019	11990	Timothy A Becker		15.15
Paycheck	12/20/2019	11990	Timothy A Becker		3.55
Total Federal Payroll Tax Expense					889.01
Unemployment Expense					
Paycheck	12/06/2019	11950	Elizabeth K Friedenfels		0.00
Paycheck	12/06/2019	11951	Amber L Renken		3.47
Paycheck	12/06/2019	11952	Andrea L. Nicholson		0.00
Paycheck	12/06/2019	11953	Bonnyjean M Graap		0.96
Paycheck	12/06/2019	11954	Kassandra A Boyce		0.00
Paycheck	12/06/2019	11955	Misty L Wirt		0.00
Paycheck	12/06/2019	11956	Tiffany K Tupa		0.00
Paycheck	12/06/2019	11957	Timothy A Becker		1.27
Paycheck	12/20/2019	11983	Amber L Renken		1.82
Paycheck	12/20/2019	11984	Andrea L. Nicholson		0.00
Paycheck	12/20/2019	11985	Bonnyjean M Graap		0.97
Paycheck	12/20/2019	11986	Elizabeth K Friedenfels		0.00
Paycheck	12/20/2019	11987	Kassandra A Boyce		0.00
Paycheck	12/20/2019	11988	Misty L Wirt		0.00
Paycheck	12/20/2019	11989	Tiffany K Tupa		0.00
Paycheck	12/20/2019	11990	Timothy A Becker		1.59
Total Unemployment Expense					10.08
Employee Health Insurance					
Bill	12/08/2019	12/20/19	Security Health Plan		556.36
Total Employee Health Insurance					556.36
Total Payroll Expenses					13,076.56
Shelter Expenses					
Security Services					
Bill	12/08/2019	2176914	Per Mar Security Services		127.50
Check	12/16/2019	Debit	Amazon.com	Per Derek - camera system	231.85
Check	12/17/2019	Debit	Amazon.com	Per Derek - camera system	81.65
Check	12/20/2019	Debit	Amazon.com	Per Derek - camera system	64.80
Check	12/23/2019	Debit	Amazon.com	Per Derek - camera system	40.04
Total Security Services					545.84
Supplies					
Check	12/05/2019	Debit	Merrill Ace Hardware	Ice-melt & mopheads	118.10
Check	12/09/2019	Debit	Dolerra		96.49
Check	12/12/2019	Debit	Sam's Club	Reimbursed by Liz	55.94
Deposit	12/16/2019		Liz Friedenfels	Reimbursement	-56.00
Deposit	12/16/2019		Misty Suwyn	Reimbursement	-40.00
Check	12/17/2019	Debit	Chewy.com	soft claws, scratcher replacements	156.83
Check	12/18/2019	Debit	Amazon.com	Per Derek - camera system?	55.50
Deposit	12/20/2019		Mary Boolz	Reimbursement	-32.00
Bill	12/30/2019	12/30/19	Wal-Mart Community	Shovels	25.52
Check	12/30/2019	Debit	Sam's Club	Cart, shelves, mop heads	161.30
Total Supplies					541.68
Telephone					
Bill	12/08/2019	12/18/19	Charter Communications		153.82
Bill	12/30/2019	1/4/20	Cellcom Rhineland PCS		322.13
Total Telephone					475.95
Vehicle					
Bill	12/04/2019	12/3/19	Brickner's Park City Inc		36.95
Check	12/06/2019	Debit	Genex		63.52
Bill	12/08/2019	12/20/19	Kwik Trip		104.03
Check	12/16/2019	Debit	Genex		58.42
Check	12/23/2019	Debit	Genex		66.77

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2:34 PM
01/03/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
December 2019

	Type	Date	Num	Name	Memo	Paid Amount
	Check	12/31/2019	Debit	Kwik Trip		46.16
Total Vehicle						375.85
Waste Removal						
	Bill	12/09/2019	4876794-0414-4	Waste Management of Central Wisconsin		439.62
Total Waste Removal						439.62
Other Shelter Expenses						
	Bill	12/04/2019	Plowing	Woller Stump Grinding LLC	Snow removal	100.00
Total Other Shelter Expenses						100.00
Total Shelter Expenses						2,478.94
Total Expense						27,119.33
Net Ordinary Income						-27,119.33

2:22 PM
01/03/20
Accrual Basis

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

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	219,875.63
PayPal / Square Checking (RVB)	20,472.28
Buddy & Tar Savings	970.09
RVSB - Reserve Fund	65,204.38
PayPal	1,129.27

Total Checking/Savings 307,651.65

Other Current Assets

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

Total Other Current Assets 12,050.00

Total Current Assets 319,701.65

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 1,267,382.82

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables 824.96

Total Accounts Payable 824.96

Other Current Liabilities

Live Trap Deposits 1.00

Spay/Neuter Deposits 6,025.00

Payroll Liabilities

Payroll Tax Liabilities 3,259.79

Total Payroll Liabilities 3,259.79

Accrued payroll 2,589.62

Total Other Current Liabilities 11,875.41

Total Current Liabilities 12,700.37

Total Liabilities 12,700.37

Equity

Fund Balance 1,206,722.00

Net Income 47,960.45

Total Equity 1,254,682.45

TOTAL LIABILITIES & EQUITY 1,267,382.82

Attachment: Monthly Report 2 - Lincoln Co Humane Society (4770 : Monthly Reports (Nov. & Dec.) - Lincoln County Humane Society)

Shelter Report

January 2020 Meeting

Animals:

The dogs are doing well.

We are working with The Fix Is In to offer an outdoor cat no-cost surgery day at the end of February. Our cat population is still significantly higher than normal, thankfully, adoptions have remained steady.

Staff:

The staff is doing well. Amber & Kassie will return to school at the end of January.

Events & Activities:

We have all our fundraising events scheduled for 2020. Please review the google document to see details, schedule, and volunteers.

We will have the Soup & Chili Cook-Off on February 22.

We will also begin the paper cut-out "Paws for Love" fundraiser in February. We will be looking for volunteers to distribute "Paws" to local businesses to sell. Please contact Liz if you can assist with the "Paws" fundraiser this year.

**Lincoln County Humane Society
Board of Directors Agenda
January 14, 2020 - 5:30 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. Shelter Manager:
4. Volunteer Coordinator:
5. Other Business:
 1. Money Market Account
 2. Pampered Chef Fundraiser
 3. Soup/Chili cook-off
 4. Annual meeting in February
 - 5.
6. Public Comments:
7. Open Discussion:
8. Upcoming meeting: To be decided
9. Adjourn

LCHS Board meeting minutes - November 13, 2019

Attendance:

President: Jim Daenicke Vice President:
Shelter Manager: Liz Friedenfels Treasurer: Lynn Wisniewski
Secretary: Mary Moscherosch County Board Rep: Mike Loka
Board members: Kari Kercher, Diane Brunelle, Jenny Miner
Public:

Our meeting was called to order by President Jim Daenicke. A motion to approve the minutes from the October 23, 2019 meeting was made by Jenny and 2nd by Lynn. Voted on and approved.

Presidents Report: Jim reported on the upcoming Ingman's chili cook-off fundraiser to be held on Dec. 14, 2019. We will have a bake sale along with the cook-off. The event is from 1 to 4 and 1/3 of the proceeds from the cook-off and all of the bake sale proceeds will go to LCHS.

Vice Pres. Report:

Treasurers Report: Lynn went over the financial reports. A motion to approve was made by Mike and 2nd by Kari. Voted on and approved.

Shelter Manager Report: Liz reported the shelter remains at full capacity with cats and kittens.

Our next fundraiser is the Christmas Tree/Wreath sale beginning this month.

Diane will take care of our fundraiser donation boxes in Merrill and Wausau. Jim and Sally will continue to take care of the Tomahawk boxes.

Derek is working on updating our website. The staff will also continue to work with Angel Anthony.

Liz suggested we have sponsors for our website starting in January.

Liz, Derek and Angel Anthony will work on this together.

We will contract with Brett Woller, owner of Woller Stump Grinding & Excavating to snowplow our parking lot this winter.

Volunteer Coordinator Report: Jenny will be lining up the volunteers needed for our Feb, 22nd soup cook-off. Lynn will let her know how many workers will be needed.

Other Business: We had a discussion on staff raises and bonuses.

Mike made a motion to approve the proposed salary increases.

Jenny 2nd and it was voted on and approved. Lynn made a motion to close our Associated account of \$2362.92 which is having inactivity fees taken out of it and use this money for this year's staff bonuses.

Mike 2nd and it was voted on and approved.

We had a discussion about what we could put on the walls of some of the cat areas. Lynn will check with a place she knows that carries a good product that might work.

Kari is going to organize a counselling debriefing plan for staff to help after dealing with difficult situations and happenings.

A motion to adjourn was made by Jenny and 2nd by Mike.

Voted on and approved.

Upcoming meetings: January 14, 2020

Animal Statistics 2019

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	7	10	13	10	13	18	33	27	49	23	55	19	277
Dogs	6	11	15	14	23	16	13	12	5	11	8	8	142
Other	0	0	0	0	2	2	1	0	0	1	0	3	9
Surrendors													
Cats	27	4	5	32	23	26	50	16	38	17	26	23	287
Dogs	4	7	8	5	5	2	2	11	7	11	8	5	75
Other	2	4	10	0	0	1	2	0	1	4	2	3	29
Transfer													
Cats	0	3	5	3	16	6	7	6	0	1	0	5	52
Dogs	0	1	2	1	5	9	4	5	0	0	2	1	30
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Born at Shelter / Foster													
Kittens	0	0	0	0	4	0	0	0	5	3	0	0	12
Puppies	0	0	0	0	0	0	0	0	0	0	0	0	0
Returns													
Cats	4	2	8	2	4	1	7	12	4	7	1	2	54
Dogs	2	1	0	2	2	0	1	3	0	0	0	3	14
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Incoming	52	43	66	69	97	81	120	92	109	78	102	72	981

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	0	1	3	2	2	3	2	2	2	1	4	1	23
Dogs	5	8	16	15	19	16	13	11	5	9	7	6	130
Other	0	1	0	0	1	2	1	0	0	0	0	0	5
Adoptions													
Cats	47	30	56	34	54	35	55	40	77	64	50	49	591
Dogs	8	10	7	11	10	14	8	17	13	13	11	9	131
Other	3	2	9	0	0	1	0	3	0	2	3	4	27
Euthanasia													
Cats	2	4	0	0	2	0	4	3	0	0	2	1	18
Dogs	0	2	0	1	1	0	0	0	0	0	0	0	4
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue													
Cats	0	0	0	1	3	0	1	4	0	3	0	0	12
Dogs	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	4	0	0	0	0	0	0	5	9
Natural Death													
Cats	2	0	0	0	1	0	6	2	2	1	1	0	3
Dogs	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Outgoing	67	58	91	64	97	71	90	82	99	93	78	75	965

Currently at Shelter													AVG
Cats	48	36	24	24	25	39	61	67	64	52	69	52	50
Dogs	6	7	4	5	2	3	8	9	9	7	8	4	6
Other	0	1	3	3	1	0	0	0	2	7	1	3	1
Currently in Foster Care													AVG
Cats	10	6	7	7	5	13	34	33	34	28	21	18	17
Dogs	1	1	1	3	2	1	0	0	0	0	0	0	2
Other	0	0	0	1	1	1	0	0	0	0	0	0	0
Adoption Partners													
Petsmart Cat Adoptions	18	0	20	0	19	0	23	0	24	0	16	0	120
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	0	0	1	0	0	1	0	3

*Waiting for statistics from The Fix Is In

1/9/2020