CITY OF MERRILL

HEALTH AND SAFETY COMMITTEE

AGENDA ● MONDAY NOVEMBER 30, 2020

Regular Meeting	**Virtual Meeting**	**5:15 PM**

This will be a virtual only meeting. To attend virtually, call 405-939-0046 and neetung PIN 113 308 145 #

I. Call to Order

II. COVID-19 Report(s)

III. Nuisance Complaints and Vouchers:

1. Nuisance Complaints
2. Vouchers

IV. Picnic and/or Liquor License Applications:

1. Change of Agent application for Krist Oil Company, naming Michelle M. Spatz the Agent for Krist Food Mart #88, 105 South Center Avenue.

V. Other agenda items to consider:

1. Request for Community Care Paramedic position (Limited Term Employee) in the Fire Department
2. COVID-19 Information technology plan

VI. Monthly Reports:

1. Minutes of October 26, 2020 meeting
2. Monthly Report - Fire Chief Klug
3. Monthly Report - Police Chief Bennett
4. Monthly Report - Lincoln County Humane Society
5. Consider placing monthly reports on file

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

VIII. Public Comment Period

IX. Adjournment

NUISANCE COMPLAINT SUMMARY 11/20/2020			
ADDRESS	***DATE STARTED***	***COMPLAINT***	***STATUS***
404 EAST ST	9/14/2020	HOLE IN ROOF; PORCH; MOLD; BSMT STAIRS	DUE 12/14/2020

PACKET: 08965 10/23/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002011 BAYCOM						
I-EQUIPINV-029256		CLEVIS TILT SWIVEL VESA	58.00			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N		
		CLEVIS TILT SWIVEL VESA		26 52100-03-47725	Police Vehicle/Equip Exp	58.00
		=== VENDOR TOTALS ===	58.00			
01-004440 CONWAY SHIELD						
I-0464118		MCNULTY TRAINING CLASS	2,400.00			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N		
		MCNULTY TRAINING CLASS		10 52200-03-32000	Eduation & Conference	2,400.00
		=== VENDOR TOTALS ===	2,400.00			
01-004389 EO JOHNSON COMPANY INC						
I-837803		CONTRACT #CN3932-01 - MPD	60.57			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N		
		CONTRACT #CN3932-01 - MPD		10 52100-03-40000	Operating Supplies	60.57
		=== VENDOR TOTALS ===	60.57			
01-003496 NELSON SYSTEMS INCORPORATED						
I-P101590		MERRILL POLICE DEPT.	405.19			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N		
		MERRILL POLICE DEPT.		10 52100-15-31000	Computer Supplies	405.19
		=== VENDOR TOTALS ===	405.19			
01-004360 U.S. BANK EQUIPMENT FINANCE						
I-426331443		CONTRACT #500-0533154-000	160.33			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N		
		CONTRACT #500-0533154-000		10 52100-03-40000	Operating Supplies	160.33
		=== VENDOR TOTALS ===	160.33			
01-004228 ULTIMATE SAFETY CONCEPTS INC						
I-191173		MULTIRAE LITE, PUMP, PID, LEL	2,879.75			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N		
		MULTIRAE LITE, PUMP, PID, LEL,		26 52200-03-56000	LC EM Expenses	2,879.75
		=== VENDOR TOTALS ===	2,879.75			

PACKET: 08965 10/23/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT		------ACCOUNT NAME------	DISTRIBUTION
01-004101 WI DEPT OF JUSTICE							
I-455TIME-0000009317		TIME ACCESS/OFF CR SUPPORT	402.00				
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
		TIME ACCESS/OFF CR SUPPORT		10	52100-02-27000	Teletype/Badger-Net	402.00
		=== VENDOR TOTALS ===	402.00				
		=== PACKET TOTALS ===	6,365.84				

PACKET: 08965 10/23/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	6,365.84
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	6,365.84

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2020	10 -21-0000	Accounts Payable Control	3,428.09-*						
		10 -52100-02-27000	Teletype/Badger-Net	402.00	1,500	108.00-	Y	2,591,928	603,445.01	
		10 -52100-03-40000	Operating Supplies	220.90	9,000	4,564.71		2,591,928	603,626.11	
		10 -52100-15-31000	Computer Supplies	405.19	2,000	592.82		2,591,928	603,441.82	
		10 -52200-03-32000	Eduation & Conference	2,400.00	5,000	1,227.15		1,590,628	333,096.24	
		26 -21-0000	Accounts Payable Control	2,937.75-*						
		26 -52100-03-47725	Police Vehicle/Equip Exp	58.00	0	13,227.95-	Y	0	58,887.68-	Y
		26 -52200-03-56000	LC EM Expenses	2,879.75	0	2,879.75-	Y	0	646,536.73-	Y
		99 -14-0010	Due from General Fund	3,428.09 *						
		99 -14-0026	Due From Non-Lapsing	2,937.75 *						
			** 2020 YEAR TOTALS	6,365.84						

Attachment: VOUCHERS - NOVEMBER 2020 (5471 : Vouchers)

PACKET: 08965 10/23/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2020	3,428.09
26	10/2020	2,937.75

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 08976 10/30/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000010 5 ALARM FIRE & SAFETY EQUIPMEN						
I-201180-1		MSA 100L CAL GAS 60PPM CO	302.31			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		MSA 100L CAL GAS 60PPM CO		10 52200-03-40000	Operating Supplies	302.31
		=== VENDOR TOTALS ===	302.31			
01-004487 AT & T MOBILITY						
I-287287509340X10192		ACCT. #287287509340	510.51			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		ACCT. #287287509340		10 52200-02-25500	Fiber - Internet & VOIP	255.25
		ACCT. #287287509340		10 52300-02-25000	Telephone & Internet	255.26
		=== VENDOR TOTALS ===	510.51			
01-001623 CARDMEMBER SERVICE						
I-10/30/2020		OCTOBER 2020 STATEMENT	65.90			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		GLOBAL INDUSTRIAL		10 52100-02-94000	Jail/Evidence	28.95
		AMAZON		10 52100-03-40000	Operating Supplies	36.95
		=== VENDOR TOTALS ===	65.90			
01-003747 CENTRAL WISCONSIN WHOLESALE AU						
I-23852		12 - 0703-012 QTS. SUP. 10W30	70.44			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		12 - 0703-012 QTS. SUP. 10W30		10 52200-03-53000	Gas & Oil - Vehicles	35.22
		12 - 0703-012 QTS. SUP. 10W30		10 52300-03-53000	Gas & Oil - Vehicles	35.22
		=== VENDOR TOTALS ===	70.44			
01-000515 MERRILL HOUSE OF MUSIC						
I-135724982		SHURE WIRELESS MICROPHONE	463.00			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		SHURE WIRELESS MICROPHONE		10 52200-05-50220	COVID-19 Expenses	231.50
		SHURE WIRELESS MICROPHONE		10 52300-05-50220	COVID-19 Expenses	231.50
		=== VENDOR TOTALS ===	463.00			

PACKET: 08976 10/30/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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   --------ID--------                                           GROSS     P.O. #
   POST DATE   BANK CODE ---------DESCRIPTION---------        DISCOUNT   G/L ACCOUNT          ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================================
01-004582  MLD AUTO REPAIR, LLC
-------------------------------------------------------------------------------------------------------------------------------------
   I-301028005          19 CHEV TAHOE/OIL CHANGE               52.00
   10/30/2020     1     DUE: 10/30/2020 DISC: 10/30/2020                 1099: N
                        19 CHEV TAHOE/OIL CHANGE                         10  52100-03-51000  Vehicle Repair/Maintenan        52.00

                        === VENDOR TOTALS ===                  52.00
=====================================================================================================================================
01-001303  PHIL ZIESEMER PHOTOGRAPHY LTD
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   I-18499              ARCHIVE IMAGES ON DISK MFD             90.00
   10/30/2020     1     DUE: 10/30/2020 DISC: 10/30/2020                 1099: Y
                        ARCHIVE IMAGES ON DISK MFD                       10  52200-03-40000  Operating Supplies              90.00

                        === VENDOR TOTALS ===                  90.00
=====================================================================================================================================
01-000573  POMASL FIRE EQUIPMENT
-------------------------------------------------------------------------------------------------------------------------------------
   I-83200              CAST PROD. #SD0302, 100W DRIV         372.68
   10/30/2020     1     DUE: 10/30/2020 DISC: 10/30/2020                 1099: N
                        CAST PROD. #SD0302, 100W DRIV                    10  52300-03-51000  Amb. Repair/Maintenance        372.68

                        === VENDOR TOTALS ===                 372.68
=====================================================================================================================================
01-004228  ULTIMATE SAFETY CONCEPTS INC
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   I-191458             RAE SENSOR MODULE LEL                 228.80
   10/30/2020     1     DUE: 10/30/2020 DISC: 10/30/2020                 1099: N
                        RAE SENSOR MODULE LEL                            10  52200-03-40000  Operating Supplies             228.80

                        === VENDOR TOTALS ===                 228.80

                        === PACKET TOTALS ===               2,155.64
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Attachment: VOUCHERS - NOVEMBER 2020 (5471 : Vouchers)

3.2.a

** T O T A L S **

INVOICE TOTALS	2,155.64
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	2,155.64

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2020	10 -21-0000	Accounts Payable Control	2,155.64-*						
		10 -52100-02-94000	Jail/Evidence	28.95	4,500	2,769.36		2,591,928	523,940.41	
		10 -52100-03-40000	Operating Supplies	36.95	9,000	4,527.76		2,591,928	523,932.41	
		10 -52100-03-51000	Vehicle Repair/Maintenan	52.00	9,000	3,546.27		2,591,928	523,917.36	
		10 -52200-02-25500	Fiber - Internet & VOIP	255.25	5,500	4,129.93-	Y	1,590,628	283,909.01	
		10 -52200-03-40000	Operating Supplies	621.11	32,500	6,570.55		1,590,628	283,543.15	
		10 -52200-03-53000	Gas & Oil - Vehicles	35.22	5,500	1,086.08		1,590,628	284,129.04	
		10 -52200-05-50220	COVID-19 Expenses	231.50	0	3,584.39-	Y	1,590,628	283,932.76	
		10 -52300-02-25000	Telephone & Internet	255.26	11,000	1,410.96		1,091,000	222,255.21	
		10 -52300-03-51000	Amb. Repair/Maintenance	372.68	7,000	5,482.89-	Y	1,091,000	222,137.79	
		10 -52300-03-53000	Gas & Oil - Vehicles	35.22	9,000	3,015.02		1,091,000	222,475.25	
		10 -52300-05-50220	COVID-19 Expenses	231.50	0	8,664.41-	Y	1,091,000	222,278.97	
		99 -14-0010	Due from General Fund	2,155.64 *						
			** 2020 YEAR TOTALS	2,155.64						

Attachment: VOUCHERS - NOVEMBER 2020 (5471 : Vouchers)

PACKET: 08976 10/30/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2020	2,155.64

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: VOUCHERS - NOVEMBER 2020 (5471 : Vouchers)

PACKET: 08989 11/06/2020 - M & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004161 AXON ENTERPRISE, INC						
I-SI-1693564		25 FT STANDARD CARTRIDGE	172.50			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		25 FT STANDARD CARTRIDGE		10 52100-03-32500	Firearms-Supplies	172.50
		=== VENDOR TOTALS ===	172.50			
01-000204 DAVE'S COUNTY MARKET						
I-001008600731		ACCT. #529 - MERRILL FIRE DEP	37.82			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		ACCT. #529 - MERRILL FIRE DEPT		10 52200-03-25500	Job Recruitment	37.82
		=== VENDOR TOTALS ===	37.82			
01-000041 MERRILL ACE HARDWARE						
C-11/6/20DISC.CITYHA		DISCOUNT: CITY HALL	4.76CR			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		DISCOUNT: CITY HALL		10 52200-03-51000	Vehicle Repair/Maintenan	4.76CR
I-200370		GRND. PLUG	14.97			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		GRND. PLUG		10 52200-03-51000	Vehicle Repair/Maintenan	14.97
I-200593		SCRUB N WIPE	29.98			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		SCRUB N WIPE		10 52200-03-40000	Operating Supplies	29.98
I-200617		MASTER BLANK	2.59			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		MASTER BLANK		10 52200-05-50220	COVID-19 Expenses	2.59
		=== VENDOR TOTALS ===	42.78			
01-000540 NAPA AUTO PARTS						
I-863754		50/50 FLT CHG. A/F	23.07			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		50/50 FLT CHG. A/F		10 52200-03-51000	Vehicle Repair/Maintenan	23.07
I-863825		SICK MIST DETAILER	11.29			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		SICK MIST DETAILER		10 52200-03-51000	Vehicle Repair/Maintenan	11.29
I-863828		SLICK MIST DETAILER	90.32			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		SLICK MIST DETAILER		10 52200-03-40000	Operating Supplies	45.16
		SLICK MIST DETAILER		10 52300-03-40000	Operating Supplies	45.16

PACKET: 08989 11/06/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000540 NAPA AUTO PARTS		(** CONTINUED **)				
I-866158		1 QT-50:1 PRE MIX	23.07			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		1 QT-50:1 PRE MIX		10 52200-03-40000	Operating Supplies	23.07
		=== VENDOR TOTALS ===	147.75			
01-000377 REINDL PRINTING INC						
I-153461		LINC. CO AMBULANCE REFUSAL	165.00			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		LINC. CO AMBULANCE REFUSAL		10 52300-03-10000	Office Supplies	165.00
		=== VENDOR TOTALS ===	165.00			
01-004870 SUNSET RANCH SUPPLY, LTD						
I-11/06/2020		NEW 2021 SURE-TRAC 7'X16'	4,425.00			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		NEW 2021 SURE-TRAC 7'X16'		10 52200-03-40000	Operating Supplies	4,425.00
		=== VENDOR TOTALS ===	4,425.00			
01-003517 TRANSUNION RISK AND ALTERNATIV						
I-172022-202010-1		TRANSUN. RISK & ALTERNATIVE	50.00			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		TRANSUN. RISK & ALTERNATIVE		10 52100-02-94000	Jail/Evidence	50.00
		=== VENDOR TOTALS ===	50.00			
01-000284 VIP ALL-VALUE						
C-0109080-001		BINDER-D RING	6.34CR			
11/06/2020	1	DUE: 10/05/2020 DISC: 10/05/2020		1099: N		
		BINDER-D RING		10 52300-03-10000	Office Supplies	6.34CR
I-0109024-001		2PG REFILL, INDEX, BINDER	46.11			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		2PG REFILL, INDEX, BINDER		10 52300-03-10000	Office Supplies	46.11
I-0109089-001		LAWRENCE FACTOR	14.94			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		LAWRENCE FACTOR		10 52200-03-40000	Operating Supplies	14.94
I-0109165-001		LABEL, PEN, INDEX, & CLIPS #	41.35			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		LABEL, PEN, INDEX, & CLIPS #1		10 52300-03-10000	Office Supplies	41.35

Attachment: VOUCHERS - NOVEMBER 2020 (5471 : Vouchers)

PACKET: 08989 11/06/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT		------ACCOUNT NAME------	DISTRIBUTION
01-000284 VIP ALL-VALUE		(** CONTINUED **)					
I-0109222-001		BATTERY	11.98				
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
		BATTERY		10	52200-03-51000	Vehicle Repair/Maintenan	11.98
I-0109223-001		UPS / SHIPPING	15.94				
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
		UPS / SHIPPING		10	52200-03-40000	Operating Supplies	15.94
		=== VENDOR TOTALS ===	123.98				
01-000291 WI DOT - TVRP UNIT							
I-11/06/2020		UNPAID PARKING CITATION FEES	25.00				
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
		UNPAID PARKING CITATION FEES		10	52100-02-52115	DOT-Suspension Fee	25.00
		=== VENDOR TOTALS ===	25.00				
		=== PACKET TOTALS ===	5,189.83				

PACKET: 08989 11/06/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	5,200.93
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	11.10CR
BATCH TOTALS	5,189.83

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========		========GROUP BUDGET======	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2020	10 -21-0000	Accounts Payable Control	5,189.83-*				
		10 -52100-02-52115	DOT-Suspension Fee	25.00	500	150.00	2,591,928	522,984.71
		10 -52100-02-94000	Jail/Evidence	50.00	4,500	2,719.36	2,591,928	522,959.71
		10 -52100-03-32500	Firearms-Supplies	172.50	5,000	990.30	2,591,928	522,837.21
		10 -52200-03-25500	Job Recruitment	37.82	1,500	1,096.82- Y	1,590,628	282,888.28
		10 -52200-03-40000	Operating Supplies	4,554.09	32,500	2,504.29	1,590,628	278,372.01
		10 -52200-03-51000	Vehicle Repair/Maintenan	56.55	10,000	10,452.86- Y	1,590,628	282,869.55
		10 -52200-05-50220	COVID-19 Expenses	2.59	0	3,586.98- Y	1,590,628	282,923.51
		10 -52300-03-10000	Office Supplies	246.12	2,000	277.62- Y	1,091,000	220,631.69
		10 -52300-03-40000	Operating Supplies	45.16	61,752	23,598.87	1,091,000	220,832.65
		99 -14-0010	Due from General Fund	5,189.83 *				
			** 2020 YEAR TOTALS	5,189.83				

PACKET: 08989 11/06/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2020	5,189.83

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 08999 11/13/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002088 BOB'S WEST 64						
I-51898		2015 FORD POLICE INTERCEPTOR	64.88			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		2015 FORD POLICE INTERCEPTOR		10 52100-03-51000	Vehicle Repair/Maintenan	64.88
I-52153		2020 FORD F150 PICK-UP	82.20			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		2020 FORD F150 PICK-UP		10 52100-03-51000	Vehicle Repair/Maintenan	82.20
		=== VENDOR TOTALS ===	147.08			
01-001623 CARDMEMBER SERVICE						
I-J.KLUG-11/13/20		NOVEMBER STATEMENT	105.00			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		GOLDEN HARVEST		10 52200-03-25500	Job Recruitment	90.00
		WAUSAU JOBS		10 52200-03-25500	Job Recruitment	15.00
I-J.LEISKAU-11/13/20		NOVEMBER 2020 STATEMENT	727.16			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		HEXCLAD COOKWARE		10 52200-03-40000	Operating Supplies	664.05
		ZORO		10 52200-03-40000	Operating Supplies	63.11
I-S.KRAUSE-11/13/20		NOVEMBER STATEMENT	1,838.87			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		WAL-MART		10 52200-03-40000	Operating Supplies	11.82
		KWIK TRIP/LP GAS		10 52200-03-40000	Operating Supplies	21.09
		AMAZON / FACE MASKS		10 52300-05-50220	COVID-19 Expenses	187.60
		AMAZON/BOOT DRYER		10 52200-03-40000	Operating Supplies	63.00
		SAFECARE GLOVES		10 52300-03-40000	Operating Supplies	1,087.96
		SAFECARE GLOVES		10 52300-03-40000	Operating Supplies	467.40
I-T.WEGENER-11/13/20		NOVEMBER 2020 STATEMENT	15.81			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		ZOOM VIDEO COMM		10 52200-03-40000	Operating Supplies	15.81
		=== VENDOR TOTALS ===	2,686.84			
01-003315 IMAGE TREND						
I-124997		ELITE RESCUE INTEGRATION	712.84			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		ELITE RESCUE INTEGRATION		10 52200-15-92500	CAD-Software Linking	356.42
		ELITE RESCUE INTEGRATION		10 52300-15-92500	CAD-Linking Software	356.42
		=== VENDOR TOTALS ===	712.84			

PACKET: 08999 11/13/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004875 J. GARDNER & ASSOCIATES						
I-10397		JR. POLICE BADGES	320.00			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		JR. POLICE BADGES		10 52100-03-40000	Operating Supplies	320.00
		=== VENDOR TOTALS ===	320.00			
01-004580 RED WOOF PET RESORT LLC						
I-11/13/2020		EROS - BOARDING	72.75			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		EROS - BOARDING		26 52100-03-41575	Dog Unit Expenses	72.75
		=== VENDOR TOTALS ===	72.75			
01-003164 RIVER COUNTRY CO-OP						
I-263781		HIGH PRAIRIE DOG TOW	44.79			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		HIGH PRAIRIE DOG TOW		26 52100-03-41575	Dog Unit Expenses	44.79
		=== VENDOR TOTALS ===	44.79			
01-000258 STATE INDUSTRIAL PRODUCTS						
I-901746640		1-S CP ECOLUTION CAR & TRUCK	149.70			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		1-S CP ECOLUTION CAR & TRUCK		10 52200-03-40000	Operating Supplies	149.70
		=== VENDOR TOTALS ===	149.70			
01-003551 STERLING WATER, INC						
I-11/13/2020		50# SOLAR SALT, EQUIP. INSPEC	173.60			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		50# SOLAR SALT, EQUIP. INSPECT		10 52200-03-40000	Operating Supplies	173.60
		=== VENDOR TOTALS ===	173.60			
01-002744 RAYMOND TESKE						
I-11/13/2020		42 SKUNKS-APRIL-JULY 2020	1,045.00			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: Y		
		42 SKUNKS-APRIL-JULY 2020		10 52100-02-19000	Animal Control	1,045.00
		=== VENDOR TOTALS ===	1,045.00			

PACKET: 08999 11/13/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000650 VICTORY JANITORIAL, INC.						
I-115410		TOWEL, BOWL CLEANER	49.90			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		TOWEL, BOWL CLEANER		10 52200-03-40000	Operating Supplies	49.90
I-115757		KITCHEN TOWE, 2PLY ROLL	367.44			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		KITCHEN TOWE, 2PLY ROLL		10 52200-03-40000	Operating Supplies	367.44
		=== VENDOR TOTALS ---	417.34			
		=== PACKET TOTALS ---	5,769.94			

PACKET: 08999 11/13/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	5,769.94
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	5,769.94

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2020	10 -21-0000	Accounts Payable Control	5,652.40-*						
		10 -52100-02-19000	Animal Control	1,045.00	500	545.00-	Y	2,591,928	443,254.88	
		10 -52100-03-40000	Operating Supplies	320.00	9,000	4,207.76		2,591,928	443,979.88	
		10 -52100-03-51000	Vehicle Repair/Maintenan	147.08	9,000	3,399.19		2,591,928	444,152.80	
		10 -52200-03-25500	Job Recruitment	105.00	1,500	1,201.82-	Y	1,590,628	229,966.39	
		10 -52200-03-40000	Operating Supplies	1,579.52	32,500	924.77		1,590,628	228,491.87	
		10 -52200-15-92500	CAD-Software Linking	356.42	5,000	1,012.87		1,590,628	229,714.97	
		10 -52300-03-40000	Operating Supplies	1,555.36	61,752	22,043.51		1,091,000	186,616.88	
		10 -52300-05-50220	COVID-19 Expenses	187.60	0	8,852.01-	Y	1,091,000	187,984.64	
		10 -52300-15-92500	CAD-Linking Software	356.42	5,000	1,012.87		1,091,000	187,815.82	
		26 -21-0000	Accounts Payable Control	117.54-*						
		26 -52100-03-41575	Dog Unit Expenses	117.54	0	3,511.50-	Y	0	59,084.45-	Y
		99 -14-0010	Due from General Fund	5,652.40 *						
		99 -14-0026	Due From Non-Lapsing	117.54 *						
			** 2020 YEAR TOTALS	5,769.94						

PACKET: 08999 11/13/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2020	5,652.40
26	11/2020	117.54

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09018 11/20/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002555 AMERICAN WELDING & GAS INC.						
I-07432313		ACETYLENE, OXYGEN	107.30			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		ACETYLENE, OXYGEN		10 52300-03-40000	Operating Supplies	107.30
		=== VENDOR TOTALS ===	107.30			
01-003611 CHOICE 1 HEALTH CARE SERVICES,						
I-10241		TEST STRIPS, MICRODOT	249.50			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		TEST STRIPS, MICRODOT		10 52300-03-40000	Operating Supplies	249.50
		=== VENDOR TOTALS ===	249.50			
01-001487 NORTH CENTRAL TECHNICAL COLLEG						
I-11/20-MERRILL F.D.		CUST. #15990075Merrill Fire D	80.00			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		CUST. #15990075Merrill Fire De		10 52200-03-32000	Eduation & Conference	80.00
		=== VENDOR TOTALS ===	80.00			
01-003632 NORTH STAR EMERGENCY VEHICLE S						
I-2528		PUMP TEXT OUTSIDE MAINT.PRO	1,120.00			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		PUMP TEXT OUTSIDE MAINT.PRO		10 52200-03-51000	Vehicle Repair/Maintenan	1,120.00
		=== VENDOR TOTALS ===	1,120.00			
01-001303 PHIL ZIESEMER PHOTOGRAPHY LTD						
I-18498		MERRILL FIRE DEPT/PHOTO	290.20			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: Y		
		MERRILL FIRE DEPT/PHOTO		10 52200-03-40000	Operating Supplies	290.20
		=== VENDOR TOTALS ===	290.20			
01-000558 SCHMIDT'S SEPTIC SERVICE						
I-73300		MERRILL FIRE DEPT/GREASE TRP	100.00			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		MERRILL FIRE DEPT/GREASE TRP		10 52300-03-40000	Operating Supplies	100.00
		=== VENDOR TOTALS ===	100.00			

Attachment: VOUCHERS - NOVEMBER 2020 (5471 : Vouchers)

PACKET: 09018 11/20/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID--------			GROSS	P.O. #		
POST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004870 SUNSET RANCH SUPPLY, LTD						
I-11/20/20 FIRE DEPT		INSTALL D-RINGS	139.00			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		INSTALL D-RINGS		26 52200-03-40000	2% Fire Dues Expenses	139.00
		=== VENDOR TOTALS ===	139.00			
01-004228 ULTIMATE SAFETY CONCEPTS INC						
I-191782		BACK HOUSING INSTALLED	272.42			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		BACK HOUSING INSTALLED		10 52200-03-40000	Operating Supplies	272.42
		=== VENDOR TOTALS ===	272.42			
		=== PACKET TOTALS ===	2,358.42			

PACKET: 09018 11/20/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	2,358.42
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	2,358.42

** G/L ACCOUNT TOTALS **

					====LINE ITEM====			====GROUP BUDGET====		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2020	10 -21-0000	Accounts Payable Control	2,219.42-*						
		10 -52200-03-32000	Eduation & Conference	80.00	5,000	250.13-	Y	1,590,628	137,790.57	
		10 -52200-03-40000	Operating Supplies	662.62	32,500	262.15		1,590,628	137,207.95	
		10 -52200-03-51000	Vehicle Repair/Maintenan	1,120.00	10,000	12,072.86-	Y	1,590,628	136,750.57	
		10 -52300-03-40000	Operating Supplies	356.80	61,752	21,686.71		1,091,000	120,165.41	
		26 -21-0000	Accounts Payable Control	139.00-*						
		26 -52200-03-40000	2% Fire Dues Expenses	139.00	0	139.00-	Y	0	646,675.73-	Y
		99 -14-0010	Due from General Fund	2,219.42 *						
		99 -14-0026	Due From Non-Lapsing	139.00 *						
			** 2020 YEAR TOTALS	2,358.42						

PACKET: 09018 11/20/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2020	2,219.42
26	11/2020	139.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

88

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☑ City of MERRILL County of LINCOLN

The undersigned duly authorized officer/member/manager of KRIST OIL COMPANY
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

KRIST FOOD MART #88
(Trade Name)

located at 105 S CENTER AVE MERRILL, WI 54452

appoints MICHELLE M. SPATZ
(Name of Appointed Agent)

1132 S. 7TH AVENUE WAUSAU, WI 54401
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☑ Yes ☐ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

KRIST FOOD MARTS: 61 WAUSAU; 89 WAUSAU; 91 ROTHSCHILD

Is applicant agent subject to completion of the responsible beverage server training course? ☐ Yes ☑ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? LIFE

Place of residence last year 1132 S. 7TH AVENUE WAUSAU, WI 54401

For: KRIST OIL COMPANY
(Name of Corporation / Organization / Limited Liability Company)

By: Krist Atanasoff
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than $1,000.

ACCEPTANCE BY AGENT

I, MICHELLE M. SPATZ, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Michelle M Spatz 11-20-20 Agent's age 40
(Signature of Agent) *(Date)*

1132 S. 7TH AVENUE WAUSAU, WI 54401 Date of birth 08/16/1980
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on ______ by ______ Title ______
(Date) *(Signature of Proper Local Official)* *(Town Chair, Village President, Police Chief)*

pd. $10 11/23/2020

80

Auxiliary Questionnaire
Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name *(please print)* *(last name)*	*(first name)*	*(middle name)*
SPATZ	MICHELLE	M.

Home Address *(street/route)*	Post Office	City	State	Zip Code
1132 S. 7TH AVE		WAUSAU	WI	54401

Home Phone Number	Age	Date of Birth	Place of Birth
715-203-2350	40	08/16/1980	BEAVER DAM, WI

The *above named individual* provides the following information as a person who is *(check one)*:

- ☐ Applying for an alcohol beverage license as an **individual**.
- ☐ A member of a **partnership** which is making application for an alcohol beverage license.
- ☑ STATION AGENT *(Officer / Director / Member / Manager / Agent)* of KRIST FOOD MART #88 *(Name of Corporation, Limited Liability Company or Nonprofit Organization)*

which is making application for an alcohol beverage license.

The *above named individual* provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? ____________
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☑ No
   If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. *(If more room is needed, continue on reverse side of this form.)*
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☑ No
   If yes, describe status of charges pending. ____________
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☐ Yes ☑ No
   If yes, identify. ____________ *(Name, Location and Type of License/Permit)*
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☑ No
   If yes, identify. ____________ *(Name of Wholesale Licensee or Permittee)* ____________ *(Address By City and County)*
6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
Krist Food Mart	301 W Thomas St. Wausau, WI	8/16	Current
Mountain Terrace Sr. Living	3402 Terrace Ct. Wausau, WI	Nov. 2010	August 2016

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000.

Michelle M Spatz
(Signature of Named Individual)

AT-103 (R. 7-18)

Wisconsin Department of Revenue

Heideman, Bill

From: Hass, Steve
Sent: Wednesday, November 18, 2020 6:14 PM
To: Heideman, Bill
Subject: Fwd: LTE CPP position

Please include for P&F, along with disposal of fire department trailer and 6 wheel UTV for the surplus auction, also CARES act for Fire and police personnel.
Thank you
Steve

Sent from my iPad

Begin forwarded message:

From: "Klug, Josh" <Josh.Klug@ci.merrill.wi.us>
Date: November 18, 2020 at 5:06:10 PM CST
To: "Hass, Steve" <Steve.Hass@ci.merrill.wi.us>, "Russell, Paul" <Paul.Russell@ci.merrill.wi.us>
Cc: "Johnson, David" <David.Johnson@ci.merrill.wi.us>, "Woellner, Derek" <Derek.Woellner@ci.merrill.wi.us>
Subject: LTE CPP position

Mr. Hass & Mr. Russell,

I respectfully request that a limited term employee position for community EMS outreach (or commonly referred to as Community Care Paramedic) for discharged COVID patients be added to the next Health & Safety and Personnel & Finance Committee agendas. Typically I would go the Health & Safety first with this request and then if approved have it moved along to P & F, however, Health & Safety is after P&F this month. Additionally, the need for this function is immediate. I will fully brief each committee on this topic at the meeting, but here is a summary below:

- Good Samaritan and other regional hospitals are at or near capacity
- Good Samaritan has requested use of our CPP (Community Care Paramedic Program) to address hospital capacity issue as a result of COVID patients
- Patients want to stay local if possible to recover from COVID. Currently some patients are being transferred as far away as Madison.
- We have had weekly discussions with various stakeholders on the subject and consensus is that we need to do something now
- Existing staff can do CPP visits, but we want to have more options and keep current MFD staff as safe as possible
- LTE position would conduct the visits until funding runs out
- We currently have $11,000 in non-lapsing account from Good Samaritan Foundation for CPP
- LTE position would be offered to someone off our existing eligibility list for hiring a Firefighter/Paramedic

Thanks,

Josh Klug

Ascension

Chief Josh Klug
Merrill Fire Department
110 Pier Street
Merrill, WI 54452

November 23, 2020

Dear Chief Klug,

I am writing this letter in support of your plan to develop a limited term employee position to serve as the primary paramedic for the Merrill Fire Department Community Paramedic Program.

The Merrill Fire Department Community Paramedic Program[1] started in 2018 and was well received by patients, MFD personnel and healthcare leaders. Given the COVID pandemic there is a need to evolve the program. The evolution will improve the ability of the program to respond to the healthcare needs of the citizens of Merrill during the pandemic and set the groundwork for improved response to healthcare needs in the future.

Over the last two months the number of persons diagnosed with COVID and number of persons hospitalized with COVID in northcentral Wisconsin has been increasing to ever higher record levels. This surge in patients has resulted in the inability to admit all the patients who need or potentially need hospital level care. There is a subset of patients who traditionally would be admitted for hospital level care but who likely will be able to managed safely at home with enhanced monitoring. The MFD CPP can help with the management of this subset of patients. While the patients that are discharged with enhanced home monitoring are safe for such a plan of care at the time the plan is initiated; however, there is definite potential delayed decompensation phenomenon being observed in patients with COVID. There are multiple methods of home monitoring and support being developed within the hospital system; however, the MFD CPP Program provides another tool that compliments these programs.

The implementation of a limited term employee to serve as the primary MFD CPP paramedic offers numerous benefits. Specific to COVID, a dedicated CPP Paramedic limits exposure risk of the frontline fire/EMS personnel and allows for a more focal PPE utilization. There are also numerous general benefits of a dedicated CPP paramedic. One primary CPP paramedic allows for increased knowledge specialization and improved continuity of care. In addition, if additional

[1] The Merrill Fire Department Community Paramedic Program is a community EMS outreach program utilizing the paramedic scope of practice. The Wisconsin EMS Office is still in the process of developing a formal community paramedic scope and program requirements which entails additional education requirements and will have an expanded scope of practice.

Ascension Good Samaritan Hospital
601 S Center Avenues
Merrill, WI 54452
715-539-5511

training is needed to expand the breadth of skills and services delivered by the CPP program, having to train one paramedic rather multiple paramedics reduces training time and costs. The current MFD CPP program is subsidized by Ascension Good Samaritan Outreach program and will continue to be subsidized for the enhanced COVID program; the use of a limited term employee has the potential to more effectively utilizes these funds. Furthermore, this limited term employee model provides the opportunity to begin to trial new initiatives within the MFD CPP and lays the groundwork for a formal community paramedic program when the requirements for such programs are completed by the State EMS Office.

Regards,

Michael Clark MD

Michael Clark, MD, MPH, FAEMS, FACEP
EMS Medical Director

O: 715-355-9456
M: 715-218-5774
michael.clark@ascension.org

Jonathon Matuszewski MHA, BS-MT (ASCP)
Chief Administrative Officer

Ascension Good Samaritan Hospital
601 S. Center Ave
Merrill, WI 54452

Ascension Our Lady of Victory Hospital
1120 Pine Street
Stanley, WI 54768
ascension.org/wisconsin

T: 715-539-2118
M: 920-227-8629
Jonathon.Matuszewski@ascension.org

CITY OF MERRILL

HEALTH AND SAFETY COMMITTEE

MINUTES ● MONDAY OCTOBER 26, 2020

Regular Meeting | **City Hall Council Chambers** | **5:15 PM**

I. Call to Order

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

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

Also in attendance: Mayor Derek Woellner, City Administrator Dave Johnson, Fire Chief Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Alderman Mike Rick, Lincoln County Health Director Shelley Hersil (Remote) and City Clerk Bill Heideman. A representative from Merrill Productions was present to videotape the meeting.

II. COVID-19 Report(s)

Lincoln County Health Director Hersil reported that COVID-19 outbreaks, hospitalizations and deaths are increasing. Free testing is being done every Wednesday.

Lincoln County Health Director Hersil answered questions related to the flu clinics for students.

The “turn-around” time for COVID-19 testing was discussed, as was the temporary closing of Jefferson School.

Fire Chief Klug shared verbal information on contingency plans in the event the Fire Department experiences numerous COVID-19 cases.

Lincoln County Health Director Hersil then answered additional questions.

III. Nuisance Complaints and Vouchers:

1. Nuisance Complaints

The nuisance complaint summary report was in the meeting packet.

Deputy Health Officer Ashbeck noted that the report includes two cases that have appeared on previous report(s). Work is ongoing on both cases.

2. Vouchers

Fire Chief Klug and Police Chief Bennett answered questions on the vouchers.

Motion (Weix/Blake) to approve.

RESULT:	APPROVED

IV. Picnic and/or Liquor License Applications:

1. None.

V. Other agenda items to consider:

1. Resolution regarding COVID-19 prevention guidelines

The resolution that was in the meeting packet was previously tabled by the Common Council at their October 13th, 2020 meeting. Therefore, the resolution will not be considered now by the Health and Safety Committee.

Alderman Russell read a statement related to COVID-19 preventative measures. Alderman Russell stressed the importance of sharing COVID-19 information with the public. Alderman Blake agreed that providing information to the public is critical.

Mayor Woellner thanked the Health and Safety Committee for including the resolution on the agenda. While he realizes that the resolution cannot be reconsidered at this time, he wants to ensure that the public continues to be informed on this issue. He expressed disappointment that people are frequently not wearing masks or practicing social distancing.

Alderman Russell suggested that, in the future, these types of issues should be introduced at the committee level instead of being brought directly to the Common Council.

It was noted that many people do not have access to the internet and social media, and that it is important to distribute information to these people via different methods.

No action taken.

VI. Minutes & Monthly Reports:

1. Minutes of September 28, 2020 meeting

The minutes were in the meeting packet.

Motion (Blake/Weix) to approve.

RESULT:	APPROVED

2. Monthly Report - Fire Chief Klug

The report was in the meeting packet.

Fire Chief Klug reviewed the report and shared information on the following.

- Social Media
- Community Scan
- Publicity
- Calls for Service/EMS Statistics

- Fire Inspection Data
- Training
- Call Back Report
- Meetings, Community Activities & Engagements

Fire Chief Klug reported that a new eligibility list will be established soon.

3. Monthly Report - Police Chief Bennett

The report was in the meeting packet.

Police Chief Bennett noted that September, as usual, was a busy month for the Police Department. Although the Fall Ride was cancelled, the Police Department assisted the City of Tomahawk on what would have been Fall Ride weekend. The Police Department also provided assistance for the visit to Mosinee by President Trump.

Discussion was held on the interview process conducted by the Police and Fire Commission.

Alderman Russell inquired as to whether the Fire Department and Police Department have an adequate inventory of Personal Protective Equipment (PPE). Police Chief Bennett replied that they have adequate equipment, but that COVID-19 presents unique challenges for the department. Fire Chief Klug reported an adequate equipment supply. He agreed that COVID-19 presents challenges to the Fire Department as well.

4. Monthly Report - Lincoln County Humane Society

The report was in the meeting packet.

5. Consider placing monthly reports on file

Motion (Blake/Weix) to place on file.

RESULT:	**PLACED ON FILE**

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

Monday, November 30th, 2020 at 5:15 P.M. in the City Hall Common Council Chambers.

VIII. Public Comment Period

None.

IX. Adjournment

Motion (Blake/Weix) to adjourn. Carried. Adjourned at 6:08 P.M.

MERRILL FIRE DEPARTMENT
MONTHLY REPORT October 2020

EMS Prevention Bureau

Community Paramedicine Program		Requests for Service	Patient Visits
	Month	0	0
	Year-to-date	2	3
		# of Persons Reached	Hours Spent
BP Checks			
Month	2	11	1.50
Year-to-Date	15	126	15.00
CPR Classes			
Month	4	17	7.00
Year-to Date	19	67	46.00
Stop the Bleed			
Month	0	0	0
Year-to-Date	0	0	0
Hands Only CPR			
Month	0	0	0
Year-to Date	0	0	0
Facebook Posts			
Month	13	15,560	3.25
Year-to-Date	105	131,486	27.25

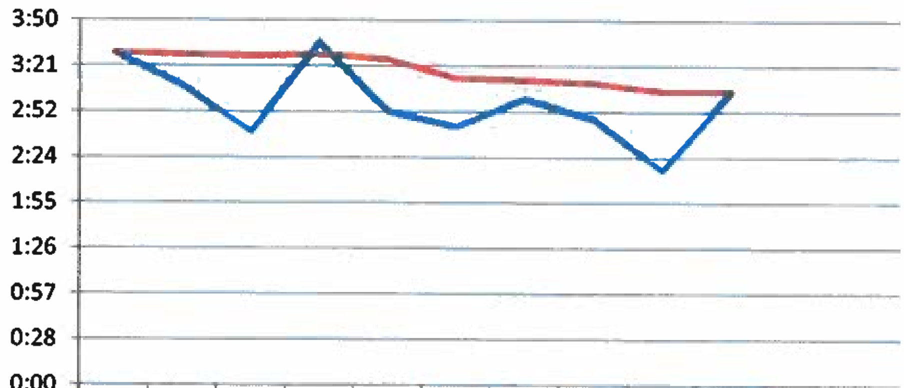
Fire Prevention Bureau

	# of Events	# of Persons Reached	Hours Spent
Extinguisher Training			
Month	0	0	0.00
Year-to-Date	1	57	2.00
Facebook Posts			
Month	15	22,872	3.75
Year-to-Date	153	247,337	41.25
Fire Drills			
Month	9	2,107	5.50
Year-to-Date	9	2,107	5.50
School Programs			
Month	3	49	1.50
Year-to-Date	3	49	1.50
Bigs w/ Badges Mentorship			
Month	0	0	0
Year-to-Date	20	20	15.50
In House Tours			
Month	0	0	0
Year-to-Date	1	20	1.00
Smoke Detector Installs			
Month	1		0.50
Year-to-Date	23		24.00

Turnout Time*

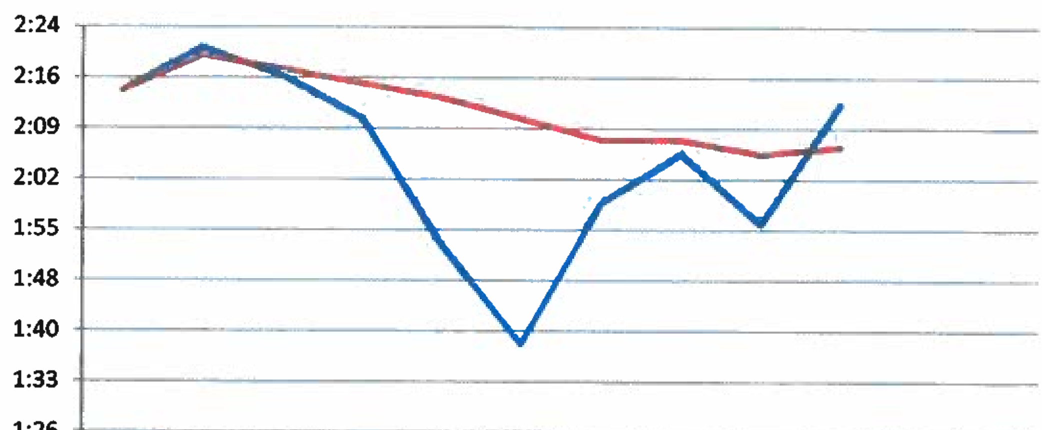
* Turnout Time is defined by NFPA 1710 as the elapsed time from when a unit is dispatched until that unit changes their status to "responding." NFPA 1710 sets the standard for turnout time at 60 seconds for EMS calls and 80 seconds for fire calls. Using 90th percentile gives an accurate snapshot of these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

MFD Fire Turnout Times for 2020



	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Month	3:30	3:09	2:40	3:36	2:53	2:43	3:01	2:48	2:16	3:05		
Year	3:30	3:29	3:28	3:29	3:26	3:14	3:13	3:11	3:06	3:06		

MFD EMS Turnout Times for 2020



	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Month	2:15	2:21	2:17	2:11	1:53	1:39	1:59	2:06	1:56	2:13		
Year	2:15	2:20	2:18	2:16	2:14	2:11	2:08	2:08	2:06	2:07		

Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	133	144	3	3	4	1	0	0	17	24	1	1	158	173
February	133	160	7	4	1	6	0	1	18	12	0	0	159	183
March	147	165	7	1	1	0	1	0	12	13	1	0	169	179
April	110	126	1	4	2	1	3	2	5	11	1	0	122	144
May	163	114	2	5	1	2	5	1	11	14	0	1	182	137
June	153	119	3	1	0	2	2	3	15	18	0	1	173	144
July	152	145	9	9	1	0	0	1	20	22	2	0	184	177
August	139	156	7	5	1	2	1	0	28	18	5	0	181	181
September	167	143	4	6	5	2	1	1	18	14	2	3	197	169
October	161	135	6	6	1	0	0	1	15	18	0	1	183	161
November	144		7		1		4		24		2		182	
December	156		6		2		1		12		1		178	
Total YTD	1758	1407	62	44	20	16	18	10	195	164	15	7	2068	1648

EMS

Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	143	155	4	5	15	17	2	1	0	1	$88,484.50	$100,389.72	$100,875.00	$104,256.00
February	154	167	3	3	22	16	2	3	1	0	$71,245.89	$76,542.36	$104,081.50	$116,609.00
March	160	169	10	3	22	16	1	0	0	0	$85,298.14	$82,042.58	$104,515.80	$113,617.80
April	112	135	2	1	13	12	0	0	0	0	$71,559.81	$78,849.07	$81,039.70	$94,628.10
May	170	130	6	1	21	15	0	0	0	1	$106,705.22	$97,909.20	$120,502.30	$91,273.50
June	162	126	5	0	14	11	4	0	0	1	$75,997.37	$77,537.06	$104,858.90	$88,001.90
July	170	166	3	2	23	22	1	0	1	0	$73,653.64	$87,450.11	$103,342.20	$111,709.80
August	159	171	5	2	16	20	7	0	3	0	$74,181.32	$89,460.71	$104,721.60	$120,206.80
September	177	161	4	1	25	17	2	0	2	2	$79,701.16	$76,002.39	$130,130.20	$108,675.30
October	172	151	1	1	19	17	0	0	0	1	$83,038.68	$103,741.99	$114,519.60	$95,283.20
November	159		6		12		0		0		$167,290.64		$111,993.90	
December	169		4		17		0		0		$82,338.46		$121,895.10	
Total YTD	1,907	1531	53	19	219	163	19	4	7	6	$1,059,494.83	$869,925.19	$1,302,475.80	$1,044,261.40

Attachment: Monthly Report - Fire Department - Fire Department (5474 : Monthly Report - Fire Chief Klug)

Fire Inspection Bureau	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections by staff	16	587	9	290	33	274*	4:15
			Violations remaining upon reinspection		Violations corrected upon reinspection		
Reinspections by BC	10	65	9	21	11	59	3:35
Code Review/Inquires	4	29					5:24

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

Complaints/Notes

10/08/2020	At the request of Les and Jim's Lincoln Lanes an entire building occupancy load calculation was performed in relation to Governor Evers Emergency Declaration regarding capacity limits.
10/09/2020	Occupancy load calculation for the Northwoods Veterans Post bar and assembly areas.
10/09/2020	Follow up and issuance of a Temporary Use permit for their upcoming performances per SPS 314 and NFPA 1
10/28/2020	Follow up phone call with Mr. Jimmy Clark the owner of Clark's Cup N Cone regarding outstanding violations.
10/2020	Working with S.C. Swiderski regarding the upcoming Fox Point Apartments project and Building Inspector Pagel on various fire code issues.

Training Fire/EMS	Month	Year
Number of trainings offered	14	198
Number of Staff attending	143	1,780
Number of Staff Hours	279.00	4,050.73

October Trainings- Items in red are required/mandatory trainings

- Monthly Shift Skill Drill was performing Vent-Enter- Isolate- Search scenarios for the imminent rescue of a victim upon arriving on scene of a structure fire using the training tower at the Northcentral Technical College Public Safety Center of Excellence.
- Weekly Skill Drill # 1 was a walkthrough of the Haunted Sawmill prior to opening for the season to familiarize staff with the layout and safety procedures for the public and volunteers.
- Weekly Skill Drill #2 involved our yearly witnessed fire drills in the schools as part of our fire prevention efforts.
- FF/Paramedics Eric Trempe, Dylan Schielke, and Daylan Enkers attended and successfully completed the State of Wisconsin Certifications in Driver/Operator-Pumper and Driver/Operator Aerial. The Driver /Operator Aerial Class was in conjunction with Midstate Technical College.
- Monthly E.M.S. training was our online learning program from Fire Rescue 1 Academy regarding the assessment and treatment of patients with Influenza.

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	21	22	3	2	50	52	44	45	88%	87%
February	23	23	1	6	63	66	68	77	108%	117%
March	28	22	1	1	53	50	53	70	100%	140%
April	28	15	4	1	41	33	57	46	139%	139%
May	24	30	3	2	58	62	59	85	102%	137%
June	29	29	2	2	72	62	46	65	64%	105%
July	38	45	5	1	107	117	87	107	81%	91%
August	28	37	0	2	55	87	57	81	103%	93%
September	22	29	5	2	58	65	54	63	93%	97%
October	43	34	0	1	87	77	91	81	105%	105%
November										
December										
Total YTD	284	286	24	20	644	671	616	720		

Oct-20

Date	Run #	Type	Requested	Responded Line	Responded Command	Responded Total	Responded +/-	Response %
10/2/2020	20-1495	EMS	2	0	0	0	-2	0%
10/4/2020	20-1500	EMS	2	1	0	1	-1	50%
10/7/2020	20-1515	EMS	2	3	1	4	2	200%
10/8/2020	20-1522	EMS	1	0	1	1	0	100%
10/9/2020	20-1527	EMS	2	2	0	2	0	100%
10/12/2020	20-1534	EMS	2	2	2	4	2	200%
10/12/2020	20-1537	EMS	5	2	2	4	-1	80%
10/13/2020	20-1540	EMS	1	0	0	0	-1	0%
10/14/2020	20-1543	EMS	2	2	2	4	2	200%
10/14/2020	20-1544	EMS	2	1	0	1	-1	50%
10/14/2020	20-1547	EMS	1	2	0	2	1	200%
10/15/2020	20-1549	EMS	2	0	2	2	0	100%
10/16/2020	20-1554	EMS	2	1	1	2	0	100%
10/16/2020	20-1558	EMS	2	1	1	2	0	100%

10/17/2020	20-1559	EMS	2	1	3	4	2	200%
10/17/2020	20-1560	EMS	2	1	2	3	1	150%
10/17/2020	20-1561	EMS	2	1	1	2	0	100%
10/19/2020	20-1565	EMS	1	2	0	2	1	200%
10/20/2020	20-1568	EMS	1	1	0	1	0	100%
10/20/2020	20-1571	EMS	1	1	0	1	0	100%
10/22/2020	20-1585	EMS	2	1	2	3	1	150%
10/23/2020	20-1593	EMS	2	0	1	1	-1	50%
10/25/2020	20-1599	EMS	5	2	1	3	-2	60%
10/25/2020	20-1601	EMS	2	0	2	2	0	100%
10/25/2020	20-1602	EMS	2	1	1	2	0	100%
10/27/2020	20-1609	EMS	2	1	1	2	0	100%
10/28/2020	20-1809	EMS	2	3	0	3	1	150%
10/29/2020	20-1629	EMS	2	1	1	2	0	100%
10/29/2020	20-1631	EMS	5	4	1	5	0	100%
10/29/2020	20-1632	EMS	2	1	1	2	0	100%
10/30/2020	20-1636	EMS	2	1	1	2	0	100%
10/30/2020	20-1641	EMS	2	0	1	1	-1	50%
10/31/2020	20-1644	EMS	2	3	1	4	0	200%
10/31/2020	20-1646	EMS	3	3	1	4	1	133%
	Total EMS	34	72	45	33	78		108%
10/24/2020	20-1596	Fire	5	2	1	3	-2	60%
	Total Fire	1	5	2	1	3		60%

Attachment: Monthly Report - Fire Department (5474 : Monthly Report - Fire Chief Klug)

Meeting, Community Activities & Engagements	
10/1/2020	* Statewide MABAS Division presidents meeting
10/6/2020	* Monthly Retiree Breakfast * Council of the Whole budget meeting
10/13/2020	*Council of the Whole budget meeting * Merrill Common Council meeting
10/14/2020	*LC County EMS committee meeting
10/15/2020	* NCFCA meeting
10/20/2020	* Radio Show WJMT * SCS Fox Point meeting regarding upcoming apartment project * Personnel & Finance meeting
10/22/2020	* Officer Meeting
10/26/2020	*Health and Safety Committee Meeting
10/27/2020	*Monthly EMS Town Hall meeting *Council of the Whole budget meeting
10/28/2020	*Big Brother virtual meeting *MABAS Division 137 meeting
10/29/2020	* Special Council meeting

Significant Events/Issues/Activities	
10/6 to 10/8/2020	Merrill Fire Department Battalion Chief Promotional Process. We had 4 personnel participate in the promotional process
10/12/2020	Multiple ambulances responded to the Town of Schley along with the Town of Russell Fire Department and First Responders for a house explosion.
10/23/2020	Merrill Fire Department discontinues in house Fire Prevention and Public Education activities due to rise in COVID cases
10/24/2020	Heavy equipment fire at Merrill Gravel and construction. During the fire it was noted that there was diesel fuel leaking on the ground and the spill was contained.

Merrill Fire Department Calls for Service
October 2020

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
10/1/2020	MFD2001488	CORN	W10540		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
10/1/2020	MFD2001489	SCOT	N2430		HOFFMAN	Lane	321	EMS call, excluding vehicle accident with injury
10/1/2020	MFD2001490	CITY	1406		MONROE	Street	321	EMS call, excluding vehicle accident with injury
10/2/2020	MFD2001491	CITY	1605	East	7th	Street	321	EMS call, excluding vehicle accident with injury
10/2/2020	MFD2001492	CORN	W8252		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
10/2/2020	MFD2001493	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/2/2020	MFD2001494	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/2/2020	MFD2001495	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
10/3/2020	MFD2001496	CITY	1000	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
10/3/2020	MFD2001497	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/4/2020	MFD2001498	CITY	702	North	STATE	Street	321	EMS call, excluding vehicle accident with injury
10/4/2020	MFD2001499	CITY	2401	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
10/4/2020	MFD2001500	SCHL	N4822		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
10/4/2020	MFD2001501	SCOT	W4967		CREEK	Avenue	321	EMS call, excluding vehicle accident with injury
10/4/2020	MFD2001502	CITY	2401	West	Jackson	Street	743	Smoke detector activation, no fire - unintentional

Merrill Fire Department Calls for Service
October 2020

10/4/2020	MFD2001503	CITY	509	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/4/2020	MFD2001504	CITY	1800	East	MAIN	Street	6111	Dispatched and cancelled en route(EMS)
10/5/2020	MFD2001505	BIRC	N6943		GRUNDY	Road	321	EMS call, excluding vehicle accident with injury
10/5/2020	MFD2001506	CITY	701	North	MEMORIAL	Drive	746	Carbon monoxide detector activation, no CO
10/5/2020	MFD2001507	CITY	402	East	5TH	Street	321	EMS call, excluding vehicle accident with injury
10/5/2020	MFD2001508	CITY	2108	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/5/2020	MFD2001509	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/5/2020	MFD2001510	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/6/2020	MFD2001511	CITY	115		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
10/6/2020	MFD2001512	SCOT	N2408		COUNTY MM	Road	321	EMS call, excluding vehicle accident with injury
10/7/2020	MFD2001513	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/7/2020	MFD2001514	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
10/7/2020	MFD2001515	SCHL	W765		COUNTY J	Road	322	Motor vehicle accident with injuries
10/7/2020	MFD2001516	CITY	506		EAST	Street	321	EMS call, excluding vehicle accident with injury
10/7/2020	MFD2001517	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/7/2020	MFD2001518	MERR	N2258		AIRPORT	Road	321	EMS call, excluding vehicle accident with injury
10/7/2020	MFD2001519	CITY	505	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
10/8/2020	MFD2001520	CITY	112	South	GENESEE	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
October 2020

10/8/2020	MFD2001521	CITY	2801		THIELMAN	Street	321 EMS call, excluding vehicle accident with injury
10/8/2020	MFD2001522	RUSS	W1384		1ST	Street	321 EMS call, excluding vehicle accident with injury
10/8/2020	MFD2001523	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
10/9/2020	MFD2001524	SCOT	W5379		JOE SNOW	Road	321 EMS call, excluding vehicle accident with injury
10/9/2020	MFD2001525	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
10/9/2020	MFD2001526	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
10/9/2020	MFD2001527	CITY	1104	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
10/9/2020	MFD2001528	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
10/10/2020	MFD2001529	CITY	307	West	MAIN	Street	321 EMS call, excluding vehicle accident with injury
[redacted]							
10/10/2020	MFD2001532	CITY	402		LIBERTY	Street	321 EMS call, excluding vehicle accident with injury
10/12/2020	MFD2001533	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
10/12/2020	MFD2001534	ROCK	N4459		MARY TODD	Court	321 EMS call, excluding vehicle accident with injury
10/12/2020	MFD2001535	CITY	1600		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
10/12/2020	MFD2001536	CITY	902		ROCK RIDGE	Court	321 EMS call, excluding vehicle accident with injury
10/12/2020	MFD2001537	SCHL	N4399		COUNTY X	Road	321 EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
October 2020

10/13/2020	MFD2001538	CITY	212	East	5TH	Street	321 EMS call, excluding vehicle accident with injury
10/13/2020	MFD2001539	CITY	1500		MATHEWS	Street	321 EMS call, excluding vehicle accident with injury
10/13/2020	MFD2001540	HARR	N7497		PLANTATION	Road	321 EMS call, excluding vehicle accident with injury
10/13/2020	MFD2001541	CITY	713		MARTIN	Street	321 EMS call, excluding vehicle accident with injury
10/13/2020	MFD2001542	CITY	603	South	FOSTER	Street	321 EMS call, excluding vehicle accident with injury
10/14/2020	MFD2001543	BIRC	N7054		GRUNDY	Road	321 EMS call, excluding vehicle accident with injury
10/14/2020	MFD2001544	CORN	W8428		COUNTY M	Road	321 EMS call, excluding vehicle accident with injury
10/14/2020	MFD2001545	CITY	1501		RIVER	Street	321 EMS call, excluding vehicle accident with injury
10/14/2020	MFD2001546	CITY	707	North	MILL	Street	321 EMS call, excluding vehicle accident with injury
10/14/2020	MFD2001547	RUSS	N5343		STATE 17	Road	321 EMS call, excluding vehicle accident with injury
10/14/2020	MFD2001548	PINE	W3304		CENTER	Road	321 EMS call, excluding vehicle accident with injury
10/15/2020	MFD2001549	CORN	W8428		COUNTY M	Road	321 EMS call, excluding vehicle accident with injury
10/15/2020	MFD2001550	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
10/16/2020	MFD2001551	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
10/16/2020	MFD2001552	MERR	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
10/16/2020	MFD2001553	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
10/16/2020	MFD2001554	CITY	902		ROCK RIDGE	Court	321 EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
October 2020

10/16/2020	MFD2001555	CITY	402		LIBERTY	Street	321 EMS call, excluding vehicle accident with injury
10/16/2020	MFD2001556	CITY	1104	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
10/16/2020	MFD2001557	CITY	700		HENDRICKS	Street	322 Motor vehicle accident with injuries
10/16/2020	MFD2001558	BIRC	N6506		1ST	Street	321 EMS call, excluding vehicle accident with injury
10/17/2020	MFD2001559	PINE			CENTER	Road	321 EMS call, excluding vehicle accident with injury
10/17/2020	MFD2001560	CITY	401	South	CALIFORNIA	Street	321 EMS call, excluding vehicle accident with injury
10/17/2020	MFD2001561	RUSS	W1006		NEUWIRTH	Road	321 EMS call, excluding vehicle accident with injury
10/18/2020	MFD2001562	CITY	701		MEMORIAL	Drive	736 CO detector activation due to malfunction
10/18/2020	MFD2001563	CITY	407	West	MAIN	Street	321 EMS call, excluding vehicle accident with injury
10/19/2020	MFD2001564	CITY	605	West	2ND	Street	321 EMS call, excluding vehicle accident with injury
10/19/2020	MFD2001565	CITY	605	West	2ND	Street	321 EMS call, excluding vehicle accident with injury
10/19/2020	MFD2001566	SCOT	W5773		TANNERY	Drive	321 EMS call, excluding vehicle accident with injury
10/19/2020	MFD2001567	CORN	W8428		COUNTY M	Road	321 EMS call, excluding vehicle accident with injury
10/20/2020	MFD2001568	CITY	206	North	STATE	Street	321 EMS call, excluding vehicle accident with injury
10/20/2020	MFD2001569	RUSS	N5188		STATE 17	Road	321 EMS call, excluding vehicle accident with injury
10/20/2020	MFD2001570	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
10/20/2020	MFD2001571	SCHL	W1242		HEINEMAN	Road	6111 Dispatched and cancelled en route(EMS)
10/20/2020	MFD2001572	CITY	912		WEST	Street	444 Power line down
10/20/2020	MFD2001573	CITY	401		WISCONSIN	Street	444 Power line down

Attachment: Monthly Report - Fire Department (5474 : Monthly Report - Fire Chief Klug)

Merrill Fire Department Calls for Service
October 2020

10/20/2020	MFD2001574	CITY	1402	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
10/20/2020	MFD2001575	CITY	402		COTTAGE	Street	444	Power line down
10/21/2020	MFD2001576	CITY	809	North	MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
10/21/2020	MFD2001577	MERR	W4442		KEY LARGO	Drive	321	EMS call, excluding vehicle accident with injury
10/21/2020	MFD2001578	CITY	305	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/21/2020	MFD2001579	MERR	W5821		HILLSIDE	Drive	321	EMS call, excluding vehicle accident with injury
10/21/2020	MFD2001580	CORN	W8428		COUNTY M	Highway	321	EMS call, excluding vehicle accident with injury
10/21/2020	MFD2001581	CITY	904	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
10/21/2020	MFD2001582	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/21/2020	MFD2001583	MERR	N2592		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
10/21/2020	MFD2001584	CITY	2606	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/22/2020	MFD2001585	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/22/2020	MFD2001586	SCHL	N4857		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
10/22/2020	MFD2001587	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
10/22/2020	MFD2001588	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/22/2020	MFD2001589	CITY	509	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/23/2020	MFD2001590	CITY	1209	West	TAYLOR	Street	743	Smoke detector activation, no fire - unintentional

Merrill Fire Department Calls for Service
October 2020

10/23/2020	MFD2001591	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/23/2020	MFD2001592	CITY	1004		LAKEVIEW	Street	321	EMS call, excluding vehicle accident with injury
10/23/2020	MFD2001593	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/23/2020	MFD2001594	SCHL	N4101		OLD 17	Road	321	EMS call, excluding vehicle accident with injury
10/24/2020	MFD2001595	CITY	1310	East	10TH	Street	321	EMS call, excluding vehicle accident with injury
10/24/2020	MFD2001596	CITY	2505		STURDEVANT	Street	138	Off-road vehicle or heavy equipment fire
10/24/2020	MFD2001597	CITY	2401		JACKSON	Street	744	Detector activation, no fire - unintentional
10/24/2020	MFD2001598	CITY	315	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
10/25/2020	MFD2001599	SCOT			COUNTY E	Road	322	Motor vehicle accident with injuries
10/25/2020	MFD2001600	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/25/2020	MFD2001601	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
10/25/2020	MFD2001602	MERR	N2751		EAST SHORE	Drive	321	EMS call, excluding vehicle accident with injury
10/25/2020	MFD2001603	CITY	405		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
10/25/2020	MFD2001604	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/26/2020	MFD2001605	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/26/2020	MFD2001606	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/26/2020	MFD2001607	CITY	110	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
10/26/2020	MFD2001608	SCOT	W5975		COUNTY Z	Road	412	Gas leak (natural gas or LPG)

Merrill Fire Department Calls for Service
October 2020

10/27/2020	MFD2001609	SCOT	N357		BRANDENBURG	Avenue	321	EMS call, excluding vehicle accident with injury
10/27/2020	MFD2001610	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/27/2020	MFD2001611	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/27/2020	MFD2001612	CITY			COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
10/27/2020	MFD2001613	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/27/2020	MFD2001614	CITY	1910		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
10/27/2020	MFD2001615	MERR	N3258		NORWEGIAN	Road	321	EMS call, excluding vehicle accident with injury
10/27/2020	MFD2001616	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/27/2020	MFD2001617	SCOT			JOE SNOW	Road	322	Motor vehicle accident with injuries
10/27/2020	MFD2001618	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
10/27/2020	MFD2001619	CITY	308		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
10/27/2020	MFD2001620	CITY	105	East	2ND	Street	611	Dispatched and cancelled en route(EMS)
10/28/2020	MFD2001621	CITY	106	West	1ST	Street	735	Alarm system sounded due to malfunction
10/28/2020	MFD2001622	CITY	2403	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/28/2020	MFD2001623	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/28/2020	MFD2001624	CITY		East	9TH	Street	322	Motor vehicle accident with injuries
10/28/2020	MFD2001625	SCHL	W291		COUNTY C	Road	321	EMS call, excluding vehicle accident with injury
10/28/2020	MFD2001626	CITY	2209	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
October 2020

10/29/2020	MFD2001627	SCOT	N1242		COUNTY Q	Road	321 EMS call, excluding vehicle accident with injury
10/29/2020	MFD2001628	CITY	1106		CHAMPAGNE	Street	321 EMS call, excluding vehicle accident with injury
10/29/2020	MFD2001629	CORN	W8428		COUNTY M	Road	321 EMS call, excluding vehicle accident with injury
10/29/2020	MFD2001630	CITY	1900	East	6TH	Street	611 Dispatched and cancelled en route
10/29/2020	MFD2001631	CITY	3400	East	MAIN	Street	322 Motor vehicle accident with injuries
10/29/2020	MFD2001632	CITY	1310	East	10TH	Street	321 EMS call, excluding vehicle accident with injury
10/29/2020	MFD2001633	CITY	605	North	OHIO	Street	745 Alarm system activation, no fire - unintentional
10/29/2020	MFD2001634	CITY	1604		MATHEWS	Street	321 EMS call, excluding vehicle accident with injury
10/29/2020	MFD2001635	CITY	1200		PIERCE	Street	321 EMS call, excluding vehicle accident with injury
10/30/2020	MFD2001636	MERR	N2333		MEMORIAL	Drive	321 EMS call, excluding vehicle accident with injury
10/30/2020	MFD2001637	CITY	307	West	MAIN	Street	321 EMS call, excluding vehicle accident with injury
10/30/2020	MFD2001638	CITY	2209	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
10/30/2020	MFD2001639	CITY	714	South	STATE	Street	321 EMS call, excluding vehicle accident with injury
10/30/2020	MFD2001640	SCOT	N168		SCOTT	Road	321 EMS call, excluding vehicle accident with injury
10/30/2020	MFD2001641	RUSS	W1402		1ST	Avenue	321 EMS call, excluding vehicle accident with injury
10/30/2020	MFD2001642	MERR	N2333		MEMORIAL	Drive	321 EMS call, excluding vehicle accident with injury
10/31/2020	MFD2001643	CITY	400	South	KYES	Street	731 Sprinkler activation due to malfunction
10/31/2020	MFD2001644	MERR	N2748		PINE GROVE	Road	321 EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
October 2020

10/31/2020	MFD2001645	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
10/31/2020	MFD2001646	RUSS	W2142		AXEN	Road	321	EMS call, excluding vehicle accident with injury
10/31/2020	MFD2001647	CITY	303	North	PINE	Street	321	EMS call, excluding vehicle accident with injury
10/31/2020	MFD2001648	CITY	911	East	6TH	Street	321	EMS call, excluding vehicle accident with injury

City of Merrill

Police Department

Chief Corey A. Bennett
Captain Dale A. Bacher • Captain Greg D. Hartwig
1004 East First Street • Merrill, Wisconsin • 54452-2586
Phone (715)536-8311 • FAX (715)536-5930

October 2020

	Last Month	This Month	Last Year
Complaints received	666	575	596
Parking Tickets Issued	19	14	17
Reportable traffic crashes	11	11	16
Juvenile non-traffic arrests	6	6	43
Traffic Citations (adult & juv.)	104	54	36
Adult non-traffic arrests	65	49	51

Facebook Stats

People reached: 30,944
Engaged: 5,350
Followers: 8,051
Likes: 7,682

CVR Transactions

New applications	52	51	10
New application city revenue	$501.80	$492.15	$96.50
Renewals	13	9	7
Renewal city revenue	$71.50	$49.50	$38.50
		2020	***2019***
CVR Revenue YTD		$3,468.25	$2,475.00

"Serving Merrill with Pride"

SPECIAL ASSIGNMENTS AND ACTIVITIES

October 2, **Officer Tremaine** attended WI DARE board Zoom meeting

October 6, **Chief Bennett** attended Committee of the Whole meeting

October 17, **Officer Perra** conducted traffic grant enforcement

October 19-30, New Officer testing (written) begins

October 21, **Chief Bennett, Captain Hartwig, Officer Jaeger, Officer Tesch, Officer Tremaine,** and **Officer Pufall** assisted with Lights of Christmas program at Culver's which provides gift cards to provide food and clothing items for those in need that police officers come in contact with on duty

October 23-24, **Officer Borchardt** conducted traffic grant enforcement

October 26, **Chief Bennett** spoke on WJMT Community Scan radio broadcast

October 26, **Chief Bennett** attended Health and Safety meeting

October 26, **Administrative Assistant's Thorson** and **Brahos** conducted Drug Take Back Initiative dropping off 283 pounds of prescription drugs at the State Patrol office in Wausau

October 27, **Chief Bennett** attended Committee of the Whole meeting

October 29, **Chief Bennett** attended Committee of the Whole meeting

October 29, **Chief Bennett** attended Common Council meeting

October 31, Trick or Treating

October 31, **Officer Becker** and **Officer Perra** conducted traffic grant enforcement

Corey A. Bennett
Chief of Police

Anniversaries:

Melissa Tremaine – 12 years

City of Merrill
Police Department

Department Activity Report

Printed on November 4, 2020

Description

911 HANGUP Total: 3
911 NUISANCE Total: 8
ABAND VEH Total: 2
AGENCY/ASST Total: 4
ALARM Total: 17
AMBULANCE Total: 17
ANIMAL CARCS Total: 2
ANIMAL COMP Total: 21
ATT LOCATE Total: 1
ATV/SNOW COMP Total: 3
BAIL JUMP Total: 1
BATTERY Total: 2
CHASE IN PRO Total: 1
CHILD ABUSE Total: 4
CHILD CUS Total: 6
CRASH/DEER Total: 1
CRASH/INJURY Total: 1
CRASH/PDO Total: 11
CRIM DAM PRO Total: 3
CVL Total: 8
DEBRIS SPILL Total: 1
DIS CONDUCT Total: 28
DISREGARD Total: 1
DOMESTIC Total: 5
DRUG ACTIVITY Total: 7
DRV COMP Total: 16
ESCORT Total: 4
EXTRA PATRL Total: 1
FALSE ALARM Total: 1
FIGHT Total: 3
FIRE MISC Total: 3
FORGERY/FRAU Total: 7
FOUND ITM/AN Total: 24
GARBAGE DUMP Total: 2
GAS SKIP Total: 4
HARASSMENT Total: 9
HAZ SITUATIO Total: 3
HIT & RUN Total: 4
IMP/ILL PARK Total: 14
INFO COMPL Total: 5
INTOX PED Total: 2
JUNK ORD Total: 2
JUV COMP Total: 4
LOCKOUT Total: 25
LOITERING Total: 1
LOST ITEM/AN Total: 3
MAN WITH GUN Total: 1
MENTAL SUB Total: 5
MISSING PER Total: 1
MOTORIST AST Total: 8
NEIGH COMP Total: 4
NOISE COMP Total: 7
ODOR INVEST Total: 2
OPEN DR/WIN Total: 4
ORD VIOLATE Total: 3
OTHER OFF Total: 1
PED ROADWAY Total: 1
PROB VIO Total: 7
PROP DAM Total: 6
RCKLS CN/DRV Total: 3
RD REPR Total: 1
REPO VEH Total: 1
ROAD BLOCKED Total: 2
SEX ASSLT A Total: 1
SEX ASSLT J Total: 1
SHOPLIFTING Total: 1
SHOTS FIRED Total: 2
STAND BY Total: 3
STOLEN VEH Total: 1
STOP ARM VIO Total: 2
SUDDEN DEATH Total: 2
SUICIDE ATT Total: 4
SUICIDE THRT Total: 6
SUSP ACTVTY Total: 17
SUSP PERSON Total: 8
SUSP VEH Total: 8
THEFT Total: 14
THREAT Total: 7
TOBACCO VIO Total: 1
TRAFFIC STOP Total: 100
TRESPASSING Total: 2
TRUANCY Total: 3
VANDALISM Total: 3
VEH IN DITCH Total: 1
VIO CRT ORD Total: 3
WANTED PER Total: 3
WEATHER Total: 1
WELFARE CHECK Total: 24
WIRE DOWN Total: 4
Total Records: 574

City of Merrill
Police Department

ASR Custody - ADULT

Printed on November 4, 2020

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2005293	947.01(1) - Disorderly Conduct	10/01/20	34	Male
MPD2005304	973.10 - Probation Violation	10/02/20	29	Male
MPD2005344	946.49(1)(a) - Bail Jumping-Misdemeanor	10/05/20	20	Male
MPD2005335	973.10 - Probation Violation	10/05/20	21	Male
MPD2005357	968.09 - Failure to Appear; 946.49(1)(a) - Bail Jumping-Misdemeanor	10/06/20	41	Male
MPD2005363	961.573(1) - Possess Drug Paraphernalia	10/06/20	18	Female
MPD2005364	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor	10/06/20	34	Male
MPD2005364	961.41(3g)(g) - Possession of Methamphetamine; 961.573(1) - Possess Drug Paraphernalia; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony	10/07/20	36	Female
MPD2005396	973.10 - Probation Violation; 946.49(1)(a) - Bail Jumping-Misdemeanor	10/08/20	28	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2005424	346.63(1)(b) - Operating with PAC .08 or More (3rd); 346.63(1)(a) - Operating While under Influence (3rd)	10/10/20	45	Male
MPD2005432	973.10 - Probation Violation	10/10/20	30	Male
MPD2005445	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	10/11/20	24	Male
MPD2005443	946.49(1)(b) - Bail Jumping-Felony; 961.573(1) - Possess Drug Paraphernalia; 968.09 - Failure to Appear	10/11/20	41	Female
MPD2005462	973.10 - Probation Violation	10/12/20	38	Female
MPD2005466	346.63(1)(a) - Operating While under Influence (1st)	10/12/20	64	Female
MPD2005480	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	10/13/20	18	Male
MPD1905092	961.41(2)(a) - Possess w/Intent-Counterfeit Narcotics	10/14/20	18	Male
MPD2005490	973.10 - Probation Violation	10/14/20	33	Male
MPD2005487	973.10 - Probation Violation	10/14/20	38	Male
MPD2005528	973.10 - Probation Violation	10/17/20	32	Male
MPD2005401	26-55(A) - DESTRUCTIVE/DAMAGE/VANDALISM OF PROPERTY	10/17/20	18	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2005401	26-55(A) - DESTRUCTIVE/DAMAGE/VANDALISM OF PROPERTY	10/17/20	19	Male
MPD2005550	36-249 - ATV & Off Road Motor Vehicle	10/17/20	42	Male
MPD2005609	946.49(1)(b) - Bail Jumping-Felony; 947.01(1) - Disorderly Conduct; 940.19(1) - Battery	10/20/20	33	Male
MPD2005624	973.10 - Probation Violation	10/21/20	22	Male
MPD2005636	26-29(A) - DISORDERLY CONDUCT	10/21/20	39	Male
MPD2005401	946.41(1) - Resisting or Obstructing an Officer	10/22/20	19	Male
MPD2005067	943.20(1)(a) - Theft-Movable Property <=$2500	10/23/20	30	Male
MPD2005702	946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(b) - Bail Jumping-Felony; 973.10 - Probation Violation	10/24/20	29	Male
MPD2005716	346.62(2) - Reckless Driving-Endanger Safety; 346.04(2t) - Resisting/Failing to Stop/Fleeing	10/25/20	64	Male
MPD2005725	26-35 - REMAINING OR GOING ON PREMISES AFTER BEING ORDERED TO LEAVE	10/25/20	21	Male
MPD2005725	26-35 - REMAINING OR GOING ON PREMISES AFTER BEING ORDERED TO LEAVE	10/25/20	19	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2005752	973.10 - Probation Violation; 947.01(1) - Disorderly Conduct; 946.41(1) - Resisting or Obstructing an Officer	10/27/20	29	Male
MPD2005770	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	10/28/20	42	Male
MPD2005791	973.10 - Probation Violation	10/29/20	41	Male
MPD2005812	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	10/30/20	62	Male
MPD2005822	26-1 - STATE STATUTES ADOPTED	10/31/20	36	Female

Total Records: ~~37~~
47

City of Merrill
Police Department

ASR Custody - JUV

Printed on November 4, 2020

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2005276	961.41(3g)(e) - Possession of THC	10/01/20	16	Male
MPD2005340	450.11(7)(g) - Possess w/ Intent/Deliver Prescriptions	10/05/20	13	Male
MPD2005582	943.21(1m)(d) - Fraud on Gas Station	10/19/20	16	Male
MPD2005724	26-29(A) - DISORDERLY CONDUCT	10/25/20	15	Male
MPD2005761	947.01(1) - Disorderly Conduct	10/27/20	15	Female
MPD2005780	947.01(1) - Disorderly Conduct	10/28/20	7	Male

Total Records: 6

11:29 AM
11/06/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
October 2020

	Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense						
Expense						
EXPENSES						
Animal Related Expenses						
Cat litter						
	Bill	10/19/2020	11/11/20	Wal-Mart Community		76.32
Total Cat litter						76.32
Food						
	Deposit	10/05/2020		Misty Suwyn	Reimbursement	-54.00
	Check	10/19/2020	Debit	Walmart	Bird seed	115.59
	Bill	10/19/2020	11/11/20	Wal-Mart Community		112.41
	Check	10/19/2020	Debit	Wal-Mart Community		21.90
	Check	10/28/2020	Debit	Petsmart		25.30
	Check	10/30/2020	Debit	Petsmart		90.17
Total Food						311.37
Medical - Surgeries/ Exams/Euth						
	Bill	10/06/2020	10/1/20	Dr. Karen Johnson		335.00
	Bill	10/07/2020	10/6/20	Wisconsin Valley Veterinary Services	Daisy Mae - x-ray &meds	95.74
	Bill	10/08/2020	1874803	The Fix Is In, Inc	10/6 - 10/7	1,068.00
	Bill	10/19/2020	106651	Paw Health Network Inc	Euthanasia - Olaf (kitten)	81.00
	Deposit	10/20/2020		Rebecca Dauterman	Pre-pay Rabies	-55.00
	Bill	10/22/2020	Transport	Brandy Barnett		400.00
	Bill	10/22/2020	10/8/20	Dr. Karen Johnson	10/8/20	356.00
Total Medical - Surgeries/ Exams/Euth						2,280.74
Medical Supplies						
	Deposit	10/02/2020		Trisha Crocksford	Pre-pay Rabies	-20.00
	Bill	10/07/2020	286742	Wisconsin Valley Veterinary Services	Clavamox, Vaccines, syringes	961.26
	Bill	10/07/2020	Intrafungol	Wisconsin Valley Veterinary Services	Itrafungol (4)	169.71
	Check	10/12/2020	Debit	Chewy.com	Revolution	430.07
	Deposit	10/16/2020		Tina Inger	Merrill Vet Pre-pay Rabies	-55.00
	Bill	10/19/2020	287037	Wisconsin Valley Veterinary Services	Syringes	31.16
	Check	10/21/2020	Debit	Idexx Laboratories	Snap tests	254.85
Total Medical Supplies						1,772.05
Sales Tax						
	Bill	10/12/2020	July	Wisconsin Department of Revenue - Sales	July	160.21
	Bill	10/12/2020	Aug	Wisconsin Department of Revenue - Sales	Aug	316.60
	Bill	10/12/2020	Sept	Wisconsin Department of Revenue - Sales	Sept	255.31
Total Sales Tax						732.12
Microchip						
	Bill	10/08/2020	SIUN13703988	Pethealth Services		1,192.50
Total Microchip						1,192.50
Total Animal Related Expenses						6,365.10
Total EXPENSES						6,365.10
Fundraising Expenses						
PayPal Expense						
	Deposit	10/01/2020		Paypal	Deposit	0.85
	Deposit	10/02/2020		Paypal	Deposit	0.52
	Deposit	10/07/2020		Paypal	Deposit	2.50
	Deposit	10/07/2020		Paypal	Deposit	0.85
	Deposit	10/07/2020		Paypal	Deposit	11.30
	Deposit	10/11/2020		Paypal	Deposit	0.85
	Deposit	10/11/2020		Paypal	Deposit	0.85
	Deposit	10/11/2020		Paypal	Deposit	1.40

11:29 AM
11/06/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
October 2020

	Type	Date	Num	Name	Memo	Paid Amount
	Deposit	10/15/2020		Paypal	Deposit	0.85
	Deposit	10/15/2020		Paypal	Deposit	0.52
	Deposit	10/18/2020		Paypal	Deposit	0.52
	Deposit	10/19/2020		Paypal	Deposit	10.97
	Deposit	10/20/2020		Paypal	Deposit	2.61
	Deposit	10/20/2020		Paypal	Deposit	0.85
	Deposit	10/20/2020		Paypal	Deposit	0.85
	Deposit	10/21/2020		Paypal	Deposit	1.40
	Deposit	10/22/2020		Paypal	Deposit	0.85
	Deposit	10/23/2020		Paypal	Deposit	6.13
	Deposit	10/25/2020		Paypal	Deposit	0.85
	Deposit	10/26/2020		Paypal	Deposit	0.85
	Deposit	10/27/2020		Paypal	Deposit	0.41
Total PayPal Expense						46.78
Total Fundraising Expenses						46.78
Office Related Expenses						
Bank & Square Merchant Fees						
	Deposit	10/02/2020		Square	Deposit	0.85
	Deposit	10/02/2020		Square	Deposit	0.86
	Deposit	10/04/2020		Square	Deposit	0.78
	Deposit	10/05/2020		Square	Deposit	1.18
	Check	10/06/2020	Square	Amy Marvin		-2.71
	Check	10/06/2020	Square	Angie Bravo		-2.71
	Deposit	10/09/2020		Square	Deposit	1.94
	Deposit	10/09/2020		Square	Deposit	0.78
	Deposit	10/12/2020		Square	Deposit	0.64
	Check	10/12/2020	Square	Mike Abig		-2.70
	Deposit	10/16/2020		Square	Deposit	1.86
	Deposit	10/16/2020		Square	Deposit	4.97
	Deposit	10/16/2020		Square	Deposit	1.45
	Deposit	10/16/2020		Square	Deposit	2.80
	Deposit	10/19/2020		Square	Deposit	2.15
	Check	10/20/2020	Square	Maxine & Jay Tlusty		-1.18
	Deposit	10/20/2020		Square	Deposit	1.45
	Deposit	10/22/2020		Paypal	Deposit	0.52
	Check	10/22/2020	Square	Martha Ross		-2.70
	Deposit	10/28/2020		Square	Deposit	0.37
Total Bank & Square Merchant Fees						10.60
Professional Fees						
	Bill	10/19/2020	1587	Janet Klutterman.		100.00
Total Professional Fees						100.00
Office Supplies / Equipment						
	Bill	10/06/2020	826561	EO Johnson		210.00
	Deposit	10/12/2020		Kassie Boyce	Printing?	-20.00
	Check	10/18/2020	Debit	Walgreens	Phone head set	44.29
	Bill	10/19/2020	10/21/20	EO Johnson		9.89
	Bill	10/19/2020	11/11/20	Wal-Mart Community		32.07
	Deposit	10/21/2020		Kassie Boyce	Printing	-10.00
Total Office Supplies / Equipment						266.25
Staff Meetings						
	Check	10/15/2020	Debit	Pizza Hut		30.03
	Check	10/27/2020	Debit	Los Mezcales		28.46
Total Staff Meetings						58.49

11:29 AM
11/06/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
October 2020

	Type	Date	Num	Name	Memo	Paid Amount
Total Office Related Expenses						435.34
Payroll Expenses						
Hourly Employees						
	Paycheck	10/09/2020	12432	Amber L Renken		322.27
	Paycheck	10/09/2020	12433	Andrea L Nicholson		812.95
	Paycheck	10/09/2020	12434	Bonnyjean M Graap		92.10
	Paycheck	10/09/2020	12436	Kassandra A Boyce		573.39
	Paycheck	10/09/2020	12437	Misty L Wirt		654.93
	Paycheck	10/09/2020	12438	Tiffany K Tupa		1,018.63
	Paycheck	10/23/2020	12458	Amber L Renken		611.88
	Paycheck	10/23/2020	12459	Andrea L Nicholson		832.99
	Paycheck	10/23/2020	12459	Andrea L Nicholson		42.93
	Paycheck	10/23/2020	12460	Bonnyjean M Graap		96.71
	Paycheck	10/23/2020	12462	Kassandra A Boyce		429.37
	Paycheck	10/23/2020	12463	Misty L Wirt		666.32
	Paycheck	10/23/2020	12463	Misty L Wirt		91.12
	Paycheck	10/23/2020	12464	Tiffany K Tupa		937.84
	Paycheck	10/23/2020	12464	Tiffany K Tupa		56.20
	Paycheck	10/23/2020	12464	Tiffany K Tupa		50.00
Total Hourly Employees						7,289.63
Manager Salary						
	Paycheck	10/09/2020	12435	Elizabeth K Friedenfels		1,403.85
	Paycheck	10/23/2020	12461	Elizabeth K Friedenfels		1,403.85
Total Manager Salary						2,807.70
Federal Payroll Tax Expense						
	Paycheck	10/09/2020	12432	Amber L Renken		19.98
	Paycheck	10/09/2020	12432	Amber L Renken		4.68
	Paycheck	10/09/2020	12433	Andrea L Nicholson		50.40
	Paycheck	10/09/2020	12433	Andrea L Nicholson		11.79
	Paycheck	10/09/2020	12434	Bonnyjean M Graap		5.71
	Paycheck	10/09/2020	12434	Bonnyjean M Graap		1.34
	Paycheck	10/09/2020	12435	Elizabeth K Friedenfels		87.04
	Paycheck	10/09/2020	12435	Elizabeth K Friedenfels		20.35
	Paycheck	10/09/2020	12436	Kassandra A Boyce		35.55
	Paycheck	10/09/2020	12436	Kassandra A Boyce		8.32
	Paycheck	10/09/2020	12437	Misty L Wirt		40.61
	Paycheck	10/09/2020	12437	Misty L Wirt		9.50
	Paycheck	10/09/2020	12438	Tiffany K Tupa		63.15
	Paycheck	10/09/2020	12438	Tiffany K Tupa		14.77
	Paycheck	10/23/2020	12458	Amber L Renken		37.94
	Paycheck	10/23/2020	12458	Amber L Renken		8.87
	Paycheck	10/23/2020	12459	Andrea L Nicholson		54.31
	Paycheck	10/23/2020	12459	Andrea L Nicholson		12.70
	Paycheck	10/23/2020	12460	Bonnyjean M Graap		6.00
	Paycheck	10/23/2020	12460	Bonnyjean M Graap		1.40
	Paycheck	10/23/2020	12461	Elizabeth K Friedenfels		87.04
	Paycheck	10/23/2020	12461	Elizabeth K Friedenfels		20.36
	Paycheck	10/23/2020	12462	Kassandra A Boyce		26.63
	Paycheck	10/23/2020	12462	Kassandra A Boyce		6.22
	Paycheck	10/23/2020	12463	Misty L Wirt		46.96
	Paycheck	10/23/2020	12463	Misty L Wirt		10.98
	Paycheck	10/23/2020	12464	Tiffany K Tupa		64.73
	Paycheck	10/23/2020	12464	Tiffany K Tupa		15.14

11:29 AM
11/06/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
October 2020

	Type	Date	Num	Name	Memo	Paid Amount
Total Federal Payroll Tax Expense						772.47
Unemployment Expense						
	Paycheck	10/09/2020	12432	Amber L Renken		2.10
	Paycheck	10/09/2020	12433	Andrea L Nicholson		5.29
	Paycheck	10/09/2020	12434	Bonnyjean M Graap		0.59
	Paycheck	10/09/2020	12435	Elizabeth K Friedenfels		0.00
	Paycheck	10/09/2020	12436	Kassandra A Boyce		3.72
	Paycheck	10/09/2020	12437	Misty L Wirt		1.21
	Paycheck	10/09/2020	12438	Tiffany K Tupa		0.00
	Paycheck	10/23/2020	12458	Amber L Renken		3.97
	Paycheck	10/23/2020	12459	Andrea L Nicholson		3.51
	Paycheck	10/23/2020	12460	Bonnyjean M Graap		0.63
	Paycheck	10/23/2020	12461	Elizabeth K Friedenfels		0.00
	Paycheck	10/23/2020	12462	Kassandra A Boyce		2.80
	Paycheck	10/23/2020	12463	Misty L Wirt		0.00
	Paycheck	10/23/2020	12464	Tiffany K Tupa		0.00
Total Unemployment Expense						23.82
Employee Health Insurance						
	Bill	10/19/2020	10/5/20	Security Health Plan		599.30
Total Employee Health Insurance						599.30
Total Payroll Expenses						11,492.92
Shelter Expenses						
Supplies						
	Bill	10/07/2020	Furance Filters	Merrill Ace Hardware	Furnace filters	176.94
	Check	10/10/2020	Debit	Doterra		28.99
	Check	10/13/2020	Debit	Ace Hardware	Furnace filters	179.53
	Bill	10/19/2020	11/11/20	Wal-Mart Community		116.77
	Check	10/28/2020	Debit	Revival Animal Health	Cardboard carriers	213.94
Total Supplies						716.17
Electric/Gas						
	Bill	10/19/2020	10/28	Wisconsin Public Service		583.00
Total Electric/Gas						583.00
Insurance (Gen'l Lia, Vehicle)						
	Bill	10/19/2020	10/3/20	Church Mutual		128.00
Total Insurance (Gen'l Lia, Vehicle)						128.00
Telephone						
	Bill	10/19/2020	10/18	Charter Communications		181.14
	Bill	10/19/2020	11/4/20	Cellcom Rhinelander PCS		359.66
Total Telephone						540.80
Vehicle						
	Check	10/08/2020	Debit	Cenex		67.46
	Check	10/13/2020	Debit	Cenex		67.46
	Bill	10/19/2020	10/20/20	Kwik Trip		44.00
Total Vehicle						178.92
Waste Removal						
	Bill	10/07/2020	10/31	Waste Management of Central Wisconsin		502.33
Total Waste Removal						502.33
Total Shelter Expenses						2,649.22
Total Expense						20,989.36
Net Ordinary Income						-20,989.36
						-20,989.36

Attachment: Monthly Report - Humane Society (5476 : Monthly Report - Lincoln County Humane Society)

Shelter Report

November 2020

Animals:

Dog adoptions are still steady. Cats and kittens are being adopted but as soon as one is adopted, we have another stray or surrender come in. Although November is a typical peak in "kitten season," this year may be worse because of The Fix Is In COVID closures last spring.

Staff:

The staff is doing well.

Events & Activities:

With the rising number of COVID cases, our volunteer base has decreased. Many volunteers reported they are hesitant to go out in public at all. We are hoping they will soon be more comfortable to come in.

The October Auction raised $7,605!

We met with Dr. Riolo from Paw Health Veterinary Care about possible options for veterinary services. Their clinic is establishing a mobile unit and they have recently begun doing surgeries at the Marathon County's shelter. They have not established a quote for us at this time. Dr. Riolo discussed our shelter's particular needs and challenges. We will meet again in early December to discuss contract options and I will bring the options to the LCHS Board.

The Hunter's Raffle drawing will be held November 28th. We are still selling tickets.

11:26 AM
11/06/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
October 2020

	Oct 20	Budget	Jan - Oct 20	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	340.00	833.34	3,695.00	8,333.32	10,000.00
Adoption Fees	2,050.00	2,916.67	31,277.20	29,166.66	35,000.00
Reclamation Fees	105.00	58.34	435.00	583.32	700.00
Dog License-Public	265.00	6,000.00	13,930.00	24,000.00	24,000.00
Dog License-County	0.00	0.00	37,738.49	37,738.00	37,738.00
Red Dingo Tags	11.00	50.00	235.00	500.00	600.00
Microchip	10.00	16.67	320.00	166.66	200.00
Other Animal Related Income	0.00	33.34	400.00	333.32	400.00
Total Animal Related Income	2,781.00	9,908.36	88,030.69	100,821.28	108,638.00
Fundraising Income					
Aluminum Cans	363.13	295.84	5,720.96	2,958.32	3,550.00
Donation Banks	0.00	208.34	4,233.27	2,083.32	2,500.00
Sales/General Event Income	7,705.00	166.67	29,082.80	16,066.66	19,208.00
Registration Fee	0.00		4.00		
Tickets	0.00		322.00		
Event Sponsorships	0.00		350.00		
Raffle	760.00	0.00	5,628.00	4,000.00	4,000.00
Passive Fundraisers	0.00	83.30	0.00	833.36	1,000.00
Other Fundraising Income	0.00	125.00	0.00	1,250.00	1,500.00
Total Fundraising Income	8,828.13	879.15	45,341.03	27,191.66	31,758.00
Donation Income					
General Donation	11,118.48	5,416.67	54,906.73	54,166.66	65,000.00
Memorial Income	505.00	1,666.67	13,303.72	16,666.66	20,000.00
Total Donation Income	11,623.48	7,083.34	68,210.45	70,833.32	85,000.00
Municipal Funding					
County Installments	10,250.00	10,250.00	41,000.00	41,000.00	41,000.00
City of Tomahawk	0.00	0.00	0.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	1,500.00	875.00	3,250.00	3,500.00	3,500.00
Total Municipal Funding	11,750.00	11,125.00	59,250.00	61,000.00	61,000.00
Other					
Bank Interest	0.08	50.00	1,370.73	500.00	600.00
Other Income					
Square 4% Surcharge	11.04	58.34	485.02	583.32	700.00
Total Other Income	11.04	58.34	485.02	583.32	700.00
Total Other	11.12	108.34	1,855.75	1,083.32	1,300.00
Total LCHS INCOME	34,993.73	29,104.19	262,687.92	260,929.58	287,696.00
Total Income	34,993.73	29,104.19	262,687.92	260,929.58	287,696.00
Gross Profit	34,993.73	29,104.19	262,687.92	260,929.58	287,696.00
Expense					

11:26 AM
11/06/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
October 2020

	Oct 20	Budget	Jan - Oct 20	YTD Budget	Annual Budget
EXPENSES					
Animal Related Expenses					
Cat litter	76.32	250.00	1,428.71	2,500.00	3,000.00
Food	311.37	250.00	2,285.65	2,500.00	3,000.00
Medical - Surgeries/ Exams/Euth	2,280.74	2,750.00	35,413.55	27,500.00	33,000.00
Cremation Expense	0.00		20.00		
Medical Supplies	1,772.05	1,583.34	6,425.70	15,833.32	19,000.00
Dog License to County	0.00	1,916.67	12,630.50	19,166.70	23,000.00
Sales Tax	732.12	200.00	2,560.50	2,000.00	2,400.00
Microchip	1,192.50	283.34	2,385.00	2,833.32	3,400.00
Other Animal Related Expenses	0.00	29.13	0.00	291.66	350.00
Total Animal Related Expenses	6,365.10	7,262.48	63,149.61	72,625.00	87,150.00
Total EXPENSES	6,365.10	7,262.48	63,149.61	72,625.00	87,150.00
Fundraising Expenses					
Advertising	0.00		64.96		
Supplies	0.00		729.23		
Printing	0.00		-73.28		
Pavers/Tiles	0.00		719.20		
Event Fees	0.00		185.00		
Prizes	0.00		117.60		
Starting Cash	0.00		0.00		
PayPal Expense	46.78		264.26		
Other Fundraising Expenses	0.00	116.67	0.00	1,166.66	1,400.00
Total Fundraising Expenses	46.78	116.67	2,006.97	1,166.66	1,400.00
Office Related Expenses					
Computer Purchase	0.00		960.00		
Bank & Square Merchant Fees	10.60		426.51		
Advertising Expenses	0.00		238.80		
Licenses and Permits	0.00	41.67	443.61	416.66	500.00
Domain/QuickBooks/Software	0.00	225.00	2,009.80	2,250.00	2,700.00
Professional Fees	100.00	250.00	2,000.00	2,500.00	3,000.00
Office Supplies / Equipment	266.25	250.00	1,765.70	2,500.00	3,000.00
Postage	0.00	83.34	917.43	833.32	1,000.00
Staff Meetings	58.49	41.67	588.19	416.70	500.00
Uniforms	0.00	16.67	600.00	166.66	200.00
Other Office Related Expenses	0.00	16.67	0.00	166.66	200.00
Total Office Related Expenses	435.34	925.02	9,950.04	9,250.00	11,100.00
Payroll Expenses					
Hourly Employees	7,289.63	8,166.67	77,220.99	81,666.70	98,000.00
Manager Salary	2,807.70	3,125.00	30,884.70	31,250.00	37,500.00
Employee Bonus	0.00	166.67	0.00	1,666.66	2,000.00
Federal Payroll Tax Expense	772.47	916.67	8,270.09	9,166.66	11,000.00
Unemployment Expense	23.82	50.00	528.04	500.00	600.00
Employee Health Insurance	599.30	541.67	5,694.84	5,416.66	6,500.00

11:26 AM
11/06/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
October 2020

	Oct 20	Budget	Jan - Oct 20	YTD Budget	Annual Budget
Total Payroll Expenses	11,492.92	12,966.68	122,598.66	129,666.68	155,600.00
Shelter Expenses					
Security Services	0.00	116.67	840.12	1,166.66	1,400.00
Staff Education	0.00		50.00		
Equipment	0.00	25.00	226.82	250.00	300.00
Repairs/Maintenance	0.00	333.34	2,793.31	3,333.32	4,000.00
Supplies	716.17	416.67	4,161.50	4,166.66	5,000.00
Electric/Gas	583.00	566.67	5,830.00	5,666.66	6,800.00
Insurance (Gen'l Lia, Vehicle)	128.00	625.00	8,138.92	6,250.00	7,500.00
Telephone	540.80	441.67	5,245.85	4,416.66	5,300.00
Vehicle	178.92	291.67	2,626.36	2,916.66	3,500.00
Water	0.00	166.67	1,196.32	1,666.70	2,000.00
Waste Removal	502.33	441.67	5,417.66	4,416.66	5,300.00
Shelter Expenses - Other	0.00		15.99		
Total Shelter Expenses	2,649.22	3,425.03	36,542.85	34,249.98	41,100.00
Total Expense	20,989.36	24,695.88	234,248.13	246,958.32	296,350.00
Net Ordinary Income	14,004.37	4,408.31	28,439.79	13,971.26	-8,654.00
	14,004.37	4,408.31	28,439.79	13,971.26	-8,654.00

LCHS Board meeting minutes - October 14, 2020

Zoom meeting

Attendance:

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

Our meeting was called to order. A motion to approve the minutes from our August 12, 2020 meeting was made by Lynn, 2nd by Jim. Voted on and approved.

President Report:

Vice President Report:

Secretary Report:

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

Shelter Manager Report: Liz reported the number of kittens at the shelter this year is higher than usual. A main reason could be the unavailability of low cost spay and neuter programs due to the covid shut down.
The shelter has received a good number of donations coming in even with being open only by appointment.
Liz is getting a quote for a vet care plan from Paw Health Network.

Shelter Manager Report continued:

Liz contacted the city and county treasurers and asked them to add to the dog license notice that people will need to call the shelter for an appointment to buy their dog licenses.
We will use Woller Stump Grinding for snow removal again this year.
Dr. Prince has been coming to the shelter on Tuesdays for vaccines, exams and general care.
Dr. Johnson is doing spay and neuter surgeries for now but needs to come up with a different way to provide this service during the winter.

Volunteer Coordinator Report:

Other Business:
Lynn made a motion to approve the updated Animal Surrender policy, Dog and Cat Surrender forms, Euthanasia policy and Euthanasia Authorization form. The motion was 2nd by Jenny
Voted on and approved
There was no public in attendance. At this time, we are not posting notices of meetings because of the covid restrictions.

A motion to adjourn was made by Lynn and 2nd by Jim

Upcoming meetings: **Dec. 16, 2020 - zoom meeting**

11:22 AM
11/06/20
Accrual Basis

Lincoln County Humane Society
Balance Sheet
As of October 31, 2020

	Oct 31, 20
ASSETS	
Current Assets	
Checking/Savings	
Expense Checking Account	76,270.89
PayPal / Square Checking (RVB)	10,660.35
CoVantage Credit Union	
CoVantage Money Market	251,237.99
CoVantage Savings	10.00
Total CoVantage Credit Union	251,247.99
PayPal	-1,149.54
Total Checking/Savings	337,029.69
Other Current Assets	
CD #700344021 1.5% 5/9/22	10,000.00
Total Other Current Assets	10,000.00
Total Current Assets	347,029.69
Fixed Assets	
Accumulated Depreciation	-111,216.77
Equipment	27,201.12
Value of Facilities	934,934.13
Total Fixed Assets	850,918.48
TOTAL ASSETS	**1,197,948.17**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Sales Tax Payables	131.16
Trade Payable	600.00
Total Accounts Payable	731.16
Other Current Liabilities	
Live Trap Deposits	21.00
Spay/Neuter Deposits	5,225.00
Payroll Liabilities	
Payroll Tax Liabilities	2,928.04
Total Payroll Liabilities	2,928.04
Accrued payroll	5,598.48
Total Other Current Liabilities	13,772.52
Total Current Liabilities	14,503.68
Total Liabilities	14,503.68
Equity	
Fund Balance	1,154,910.90
Net Income	28,533.59
Total Equity	1,183,444.49
TOTAL LIABILITIES & EQUITY	**1,197,948.17**

Attachment: Monthly Report - Humane Society (5476 : Monthly Report - Lincoln County Humane Society)

Statistics	2020											
INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	10	11	15	19	18	16	25	25	36	45			220
Dogs	10	6	10	9	12	15	6	3	9	10			90
Other	0	0	0	1	0	0	2	0	0	0			3
Surrendors													
Cats	19	9	23	14	29	37	22	21	43	24			241
Dogs	9	7	13	5	11	4	4	5	6	4			68
Other	0	6	3	3	0	0	5	2	4	2			25
Transfer													
Cats	0	0	0	0	1	0	0	0	0	1			2
Dogs	6	12	0	0	0	0	9	3	5	4			39
Other	0	0	0	0	0	0	0	0	0	0			0
Born at Shelter / Foster													
Kittens	0	0	0	0	0	0	0	0	0	5			5
Puppies	0	0	0	0	0	0	0	0	0	0			0
Returns													
Cats	5	2	5	3	6	1	3	0	1	2			28
Dogs	0	1	0	1	0	1	1	2	3	0			9
Other	0	0	0	0	0	0	0	0	0	0			0
Total Incoming	59	54	69	55	77	74	77	61	107	97			730

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	1	3	4	5	1	4	3	1	4	3			29
Dogs	7	5	11	9	9	13	5	3	6	9			77
Other	0	0	0	0	0	0	0	0	0	0			0
Adoptions													
Cats	48	30	32	38	34	23	46	59	42	47			399
Dogs	12	13	25	5	10	5	5	21	17	6			119
Other	2	4	2	3	3	0	0	3	4	0			21
Euthanasia													
Cats	3	2	0	0	0	0	2	0	0	4			11
Dogs	1	0	0	0	1	2	0	1	0	0			5
Other	0	0	0	0	0	0	0	0	0	0			0
Rescue													
Cats	0	3	1	1	5	5	3	0	0	2			20
Dogs	0	1	0	0	0	0	1	0	0	0			2
Other	0	0	0	1	0	0	2	6	0	0			9
Natural Death													
Cats	0	1	0	1	0	0	1	1	5	4			13
Dogs	0	0	0	0	0	0	0	0	0	0			0
Other	0	0	0	0	0	0	1	0	0	0			1
Total Outgoing	74	62	75	63	63	52	69	95	78	75			706

Currently at Shelter												AVG
Cats	31	30	24	24	25	39	56	44	61	73			37
Dogs	3	2	1	1	5	13	4	7	3	2			5
Other	0	6	0	0	1	2	2	2	2	2			2

Currently in Foster Care													AVG
Cats	9	7	19	17	24	24	6	17	23	22			16
Dogs	0	0	3	0	2	2	2	1	1	2			1
Other	3	2	6	6	4	4	0	0	0	2			8

Adoption Partners													
Petsmart	21	0	9	0	0	0	0	0	0	0			30

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