



CITY OF MERRILL

HEALTH AND SAFETY COMMITTEE

AGENDA • MONDAY NOVEMBER 18, 2019

Regular Meeting

City Hall Council Chambers

5:00 PM

- I. Call to Order
- II. Nuisance Complaints and Vouchers:
 - 1. Nuisance Complaints
 - 2. Vouchers
- III. Picnic and/or Liquor License Applications:
 - 1. Application from VFW Post 1638 Auxiliary for a temporary Class "B" (picnic) license to sell fermented malt beverages at the Agra Pavilion, 404 S. Park St., on Saturday, January 18th, 2020, in conjunction with the Auxiliary Chili Cookoff event.
 - 2. Application from the Merrill Historical Society, 100 East Third Street, for a temporary Class "B" (picnic) license to sell fermented malt beverages in the Expo Center (303 N. Sales St.) on Saturday, December 14th, 2019, in conjunction with a "Season's Beatings" wrestling event.
- IV. Other agenda items to consider:
 - None.
- V. Minutes & Monthly Reports:
 - 1. Minutes of September 18, 2019 meeting
 - 2. Monthly Report - Fire Chief Klug
 - 3. Monthly Report - Police Chief Bennett
 - 4. Monthly Report - Lincoln County Humane Society
 - 5. Consider placing monthly reports on file
- VI. Establish date, time and location of next regular meeting
- VII. Public Comment Period
- VIII. Adjournment

NUISANCE COMPLAINT SUMMARY				
THRU 10/15/19				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
507 E 7TH ST	9/26/2017	BATS. ROOF LEAKS. FIRE HAZARD. MOLD. GARBAGE IN BASEMENT. BACK DOOR & BASEMENT DOOR NOT IN WORKING ORDER.	pretrial 10/28/19	
1308 E 6TH ST	9/6/2019	HEAT NOT WORKING. HOLE IN KITCHEN CEILING. BRUSH IN DRIVEWAY. ROOF IN BAD SHAPE.	owner complied except for roof & exterior paint due 6/1/2020	
1909 E MAIN ST	9/17/2019	POSSIBLE MOLD FROM ROOF & PLUMBING LEAK LEAD PAINT, FOUNDATION ISSUES, WINDOWS NOT WORKING PROPERLY, ELECTRICAL ISSUES, HIGH WATER BILLS DUE TO PLUMBING LEAKS	due 11/19/19	
906 1/2 S CENTER AVE	9/19/2019	PRIVACY FENCE IN DISREPAIR. HOARDING SPILLING OUTSIDE OF PRIVACY FENCE	due 11/18/19	

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906 1/2 S CENTER AVE	9/19/2019	PRIVACY FENCE IN DISREPAIR. HOARDING SPILLING OUTSIDE OF PRIVACY FENCE	due 11/18/19	
506 E 8TH ST	11/11/2019	LACK OF HEAT	DUE 11/22/19	

PACKET: 08303 H & S - 10/15/19 - INVOIC

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
=====						
01-003567 ALERT-ALL						
I-219090826		FIRE PREVENTION SUPPLIES	1,035.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		FIRE PREVENTION SUPPLIES		10 52200-03-40000	Operating Supplies	1,035.00
=== VENDOR TOTALS ===			1,035.00			

01-002555 AMERICAN WELDING & GAS INC.

I-06608190		OXYGEN - AMBLUANCE	117.70			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		OXYGEN - AMBLUANCE		10 52300-03-40000	Operating Supplies	117.70
=== VENDOR TOTALS ===			117.70			

01-002656 ASCENSION GOOD SAMARITAN HEALT

I-1720		SEPTEMBER LAB FEE'S	47.02			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		SEPTEMBER LAB FEE'S		10 52100-02-94000	Jail/Evidence	47.02
=== VENDOR TOTALS ===			47.02			

01-003513 BATTERIES PLUS

I-18415461		BATTERIES - FIRE DEPT	168.07			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BATTERIES - FIRE DEPT		10 52200-03-40000	Operating Supplies	168.07
I-18416637		BATTERIES	46.80			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BATTERIES		10 52200-03-40000	Operating Supplies	46.80
=== VENDOR TOTALS ===			214.87			

01-002088 BOB'S WEST 64

I-46101		2017 FORD TRUCK EXPLORER	28.95			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		2017 FORD TRUCK EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	28.95
I-46126		2014 FORD TRUCK EXPLORER	28.95			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		2014 FORD TRUCK EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	28.95
I-46321		2017 FORD TRUCK EXPLORER	77.60			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		2017 FORD TRUCK EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	77.60

Attachment: Vouchers (4652 : Vouchers)

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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
=====						
01-002088 BOB'S WEST 64 (** CONTINUED **)						
=====						
I-46361		2017 FORD TRUCK EXPLORER	218.68			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		2017 FORD TRUCK EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	218.68
=== VENDOR TOTALS ===			354.18			
=====						
01-000065 CHRISTINE BRAHOS						
=====						
I-10/01/19 - CONF.		EVIDENCE/PROPERTY TRAINING	59.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		EVIDENCE/PROPERTY TRAINING		10 52100-03-32000	Education & Conference	59.00
=== VENDOR TOTALS ===			59.00			
=====						
01-003274 BROWNELLS, INC						
=====						
I-18085963.00		HTP 7.5 BLACK	88.13			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		HTP 7.5 BLACK		10 52100-03-32500	Firearms-Supplies	88.13
=== VENDOR TOTALS ===			88.13			
=====						
01-001623 CARDMEMBER SERVICE						
=====						
I-09/04/19-S. KRAUSE		CHARGES - S. KRAUSE	759.81			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		WIIAAI		10 52200-03-32000	Education & Conference	25.00
		WI IAAI CHAPTER 25		10 52200-03-32000	Education & Conference	200.00
		WI EMS ASSOC. / SCHOOL		10 52300-03-32000	Education & Conference	360.00
		WI EMS MEMBERSHIP RENEWAL		10 52300-03-32000	Education & Conference	30.00
		KALAHARI RESORT		10 52300-03-32000	Education & Conference	144.81
=====						
I-10-28-19		TADD WEGENER	71.28			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		MERRILL GLASS/FRAMES		10 52200-03-40000	Operating Supplies	27.93
		SUSPER BRIGHT LED'S		10 52200-03-40000	Operating Supplies	43.35
=====						
I-10/28/19		JON LEISKAU	596.10			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		WATER REPLACEMENT FILTERS		10 52200-03-40000	Operating Supplies	188.19
		WIAAI CHAPTER 25		10 52200-03-32000	Education & Conference	275.00
		QC SUPPLY/SPORT MAT INSERT		10 52300-03-40000	Operating Supplies	132.91
=====						
I-9/4/19 - J. KLUG		CHARGES - J. KLUG	798.14			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		WI FIRE CHIEFS ASSOC. CONF.		10 52300-03-32000	Education & Conference	200.00
		MABAS WI CONFERENCE		10 52300-03-32000	Education & Conference	75.00
		FLEET FARM/COLORED MULCH		10 52200-03-40000	Operating Supplies	31.14
		MABAS		10 52200-03-40000	Operating Supplies	205.00
		MABAS		10 52300-03-40000	Operating Supplies	205.00

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001623	CARDMEMBER SERVICE	(** CONTINUED **)				
		RADISSON		10 52300-03-32000	Education & Conference	82.00
=====						
I-9/4/19 - P. SKOUG		CHARGES - P. SKOUG	1,088.63			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		WI ST. FIRE INSPECTORS ASSOC.		10 52200-03-32000	Education & Conference	680.00
		CHULA VISTA RESORT		10 52200-03-32000	Education & Conference	99.00
		AMAZON/BISSELL CLEANER		10 52200-03-40000	Operating Supplies	150.95
		SIMS SHARE RENEWAL		10 52200-03-32000	Education & Conference	74.95
		PAYPAL/1ST CALL CONSULTING		10 52300-03-32000	Education & Conference	51.50
		GALLS		10 52200-03-40000	Operating Supplies	32.23
		=== VENDOR TOTALS ===	3,313.96			
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01-000101	CHRIS CLABOTS					
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I-11/17/19-C.CLABOTS		11/17/19 - WI EMS ASSOC.CONF.	410.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		11/17/19 - WI EMS ASSOC.CONF.		10 52200-03-32000	Education & Conference	410.00
		=== VENDOR TOTALS ===	410.00			
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01-001440	CONWAY SHIELD					
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I-0438599		CAIRNS 360R BLK W/ESS	1,935.50			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		CAIRNS 360R BLK W/ESS		26 52200-03-55555	WI DNR Grant Expense	1,935.50
=====						
I-0439650		LION VERSA PRO PANT	5,459.75			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		LION VERSA PRO PANT		26 52200-03-55555	WI DNR Grant Expense	5,459.75
=====						
I-0446348		STREAMLIGHT BATTERY PACK	47.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		STREAMLIGHT BATTERY PACK		10 52200-03-40000	Operating Supplies	47.00
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I-0446605		RADIANS 300D COATED RIP STOP	86.50			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		RADIANS 300D COATED RIP STOP		10 52300-03-40000	Operating Supplies	86.50
		=== VENDOR TOTALS ===	7,528.75			
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01-002051	CREATIVE PRODUCT SOURCING, INC					
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I-128526		DARE - T-SHIRTS	1,181.16			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		T-SHIRTS, MEDALLIONS, STICKERS		26 52100-03-40500	DARE-Program Expense	1,181.16
		=== VENDOR TOTALS ===	1,181.16			

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=====							
01-001924 CWCIA - MARATHON CO SHERRI							
=====							
I-2020 CWCIA DUES		MERRILL POLICE - 2020 DUES	30.00				
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N			
		MERRILL POLICE - 2020 DUES		10 52100-03-32000	Education & Conference		30.00
=== VENDOR TOTALS ===			30.00				
=====							
01-000204 DAVE'S COUNTY MARKET							
=====							
I-9/10/19 FIRE		9/20/19 FIRE GROCERY	14.97				
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N			
		9/20/19 FIRE GROCERY		10 52200-03-40000	Operating Supplies		14.97
I-9/14/19 FIRE			16.95				
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N			
		9/14/19 FIRE GROCERY		10 52200-03-40000	Operating Supplies		16.95
I-9/18/19 FIRE			47.05				
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N			
		9/18 FIRE GROCERY		10 52200-03-40000	Operating Supplies		47.05
I-9/25/2019 FIRE			8.97				
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N			
		9/25/19 FIRE GROCIERY		10 52200-03-40000	Operating Supplies		8.97
=== VENDOR TOTALS ===			87.94				
=====							
01-000130 EMERGENCY MEDICAL PRODUCTS INC							
=====							
I-2100178		MEDICAL SUPPLIES	169.90				
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N			
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies		169.90
I-2102029			113.80				
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N			
		AIR MATTRESS/HEAD ON BAG		10 52300-03-40000	Operating Supplies		113.80
I-2103054			442.32				
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N			
		MEDICAL SUPPLIES - AMBULANCE		10 52300-03-40000	Operating Supplies		442.32
I-2105956			348.89				
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N			
		QUIKCLOT 4X4 EMERG. DRESSING		10 52300-03-40000	Operating Supplies		348.89
=== VENDOR TOTALS ===			1,074.91				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003662 HEARTLAND COOPERATIVE						
I-254825		K-9 DOG FOOD	48.79			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		K-9 DOG FOOD		26 52100-03-41575	Dog Unit Expenses	48.79
=== VENDOR TOTALS ===			48.79			
=====						
01-003315 IMAGE TREND						
I-118754		ELITE RESCUE BILLING	692.08			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		ELITE RESCUE BILLING		10 52200-15-92500	CAD-Software Linking	346.04
		ELITE RESCUE BILLING		10 52300-15-92500	CAD-Linking Software	346.04
=== VENDOR TOTALS ===			692.08			
=====						
01-000041 MERRILL ACE HARDWARE						
I-189206		FASTENERS/GOO GONE PROPWR	10.59			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		FASTENERS/GOO GONE PROPWR		10 52100-03-40000	Operating Supplies	10.59
I-189206		NOZZLE STRAINR SNAP	32.75			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		NOZZLE STRAINR SNAP		10 52200-03-40000	Operating Supplies	32.75
=== VENDOR TOTALS ===			43.34			
=====						
01-004582 MLD AUTO REPAIR, LLC						
I-290815010		PATCH TIRE/16 POLICE INCEPTOR	30.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		PATCH TIRE/16 POLICE INCEPTOR		10 52100-03-51000	Vehicle Repair/Maintenan	30.00
I-290924002		2016 FORD TARUS PATCH TIRE	30.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		2016 FORD TARUS PATCH TIRE		10 52100-03-51000	Vehicle Repair/Maintenan	30.00
I-290926016		PATCH TIRE 2019 CHEV TAHOE	30.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		PATCH TIRE 2019 CHEV TAHOE		10 52100-03-51000	Vehicle Repair/Maintenan	30.00
=== VENDOR TOTALS ===			90.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000540 NAPA AUTO PARTS						
C-796176		CREDIT BATTERY / POLICE DEPT.	168.56CR			
10/15/2019	1	DUE: 9/03/2019 DISC: 9/03/2019		1099: N		
		CREDIT BATTERY / POLICE DEPT.		10 52100-03-51000	Vehicle Repair/Maintenan	168.56CR
=====						
I-796595		TURN SIGNAL LIGHT - DURANGO	9.97			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		TURN SIGNAL LIGHT - DURANGO		10 52100-03-51000	Vehicle Repair/Maintenan	9.97
=====						
I-796958		CASTERS	11.64			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		CASTERS		10 52200-03-51000	Vehicle Repair/Maintenan	11.64
=== VENDOR TOTALS ===			146.95CR			
=====						
01-001487 NORTH CENTRAL TECHNICAL COLLEG						
I-004742		INV MSC 004742 AHA CARDS	435.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		INV MSC 004742 AHA CARDS		10 52300-01-19000	Ambulance Training	435.00
=== VENDOR TOTALS ===			435.00			
=====						
01-003632 NORTH STAR EMERGENCY VEHICLE S						
I-2206		PUMP TEST 250	1,100.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		PUMP TEST 250		10 52200-03-51000	Vehicle Repair/Maintenan	1,100.00
=== VENDOR TOTALS ===			1,100.00			
=====						
01-002711 O'REILLY AUTO PARTS						
I-2327-428518		16 OZ REMOVER	6.99			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		16 OZ REMOVER		10 52200-03-51000	Vehicle Repair/Maintenan	6.99
=====						
I-2327-432260		FUSES FOR AMBL. COMPUTERS	9.89			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		FUSES FOR AMBL. COMPUTERS		10 52300-03-51000	Amb. Repair/Maintenance	9.89
=== VENDOR TOTALS ===			16.88			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002204		PREMIER MFG OF CENTRAL WISCONS				
I-11362A		POLY SIGN W/ PRINTED DECALS	43.88			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		POLY SIGN W/ PRINTED DECALS		10 52200-03-40000	Operating Supplies	43.88
=== VENDOR TOTALS ===			43.88			

01-004475		STRYKER SALES CORPORATION				
I-2783764		BATTERY REPLACEMENT	1,967.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BATTERY REPLACEMENT		10 52300-03-40000	Operating Supplies	1,967.00
=== VENDOR TOTALS ===			1,967.00			

01-004380		SUMMIT COMPANIES				
I-1426183		SEMI-AANUAL INSPECTION	92.06			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		SEMI-AANUAL INSPECTION		10 52200-03-40000	Operating Supplies	92.06
=== VENDOR TOTALS ===			92.06			

01-003517		TRANSUNION RISK AND ALTERNATIV				
I-172022-201909-1		MERRILL POLICE DEPT.	50.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		MERRILL POLICE DEPT.		10 52100-02-94000	Jail/Evidence	50.00
=== VENDOR TOTALS ===			50.00			

01-000650		VICTORY JANITORIAL, INC.				
I-109129		PAPER PRODUCTS	149.11			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		PAPER PRODUCTS		10 52200-03-40000	Operating Supplies	149.11
=== VENDOR TOTALS ===			149.11			

01-000284		VIP ALL-VALUE				
I-0106734		ENVELOPE MOISTENER	6.49			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		ENVELOPE MOISTENER		10 52300-03-10000	Office Supplies	6.49
I-0106834		ENVELOPES	29.99			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		ENVELOPES		10 52300-03-10000	Office Supplies	29.99

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000284	VIP ALL-VALUE	(** CONTINUED **)				
=====						
I-0106846		CLIPS, BINDER	10.87			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		CLIPS, BINDER		10 52300-03-10000	Office Supplies	10.87
=====						
I-106740		FEDEX - FIRE LAWRENCE FACTOR	17.46			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		FEDEX - FIRE LAWRENCE FACTOR		10 52200-03-40000	Operating Supplies	17.46
=====						
I-106752		PENS/MARKERS	8.27			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		PENS/MARKERS		10 52300-03-10000	Office Supplies	8.27
=====						
I-106770		BINDERS	3.79			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BINDERS		10 52300-03-10000	Office Supplies	3.79
		=== VENDOR TOTALS ===	76.87			
=====						
01-000291	WI DOT - TVRP UNIT					
=====						
0/15/19		UNPAID PARKING CITATIONS	15.00			
15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		UNPAID PARKING CITATIONS		10 52100-02-52115	DOT-Suspension Fee	15.00
		=== VENDOR TOTALS ===	15.00			
		=== PACKET TOTALS ===	20,215.68			

Attachment: Vouchers (4652 : Vouchers)

PACKET: 08303 H & S - 10/15/19 - INVOICE
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED



*** TOTALS ***

INVOICE TOTALS 20,384.24
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 168.56CR

BATCH TOTALS 20,215.68

*** 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
2019		10 -21-0000	Accounts Payable Control	11,590.48-*				
		10 -52100-02-52115	DOT-Suspension Fee	15.00	500	255.00	2,489,263	689,721.49
		10 -52100-02-94000	Jail/Evidence	97.02	5,000	2,314.17	2,489,263	689,639.47
		10 -52100-03-32000	Education & Conference	89.00	8,500	3,512.34	2,489,263	689,647.49
		10 -52100-03-32500	Firearms-Supplies	88.13	5,000	3,032.04	2,489,263	689,648.36
		10 -52100-03-40000	Operating Supplies	10.59	9,000	4,624.46	2,489,263	689,725.90
		10 -52100-03-51000	Vehicle Repair/Maintenan	285.59	9,000	2,738.03	2,489,263	689,450.90
		10 -52200-03-32000	Eduation & Conference	1,763.95	5,000	4,243.31- Y	1,537,201	384,800.61
		10 -52200-03-40000	Operating Supplies	2,398.86	32,500	6,513.96	1,537,201	384,165.70
		10 -52200-03-51000	Vehicle Repair/Maintenan	1,118.63	10,000	2,241.91- Y	1,537,201	385,445.93
		10 -52200-15-92500	CAD-Software Linking	346.04	6,500	1,054.68	1,537,201	386,218.52
		10 -52300-01-19000	Ambulance Training	435.00	5,000	1,197.00	1,059,247	302,410.59
		10 -52300-03-10000	Office Supplies	59.41	2,000	943.74	1,059,247	302,786.18
		10 -52300-03-32000	Education & Conference	943.31	7,000	3,909.31	1,059,247	301,902.28
		10 -52300-03-40000	Operating Supplies	3,584.02	56,500	13,438.23	1,059,247	299,261.57
		10 -52300-03-51000	Amb. Repair/Maintenance	9.89	7,000	2,532.98	1,059,247	302,835.70
		10 -52300-15-92500	CAD-Linking Software	346.04	5,000	227.08- Y	1,059,247	302,499.55
		26 -21-0000	Accounts Payable Control	8,625.20-*				
		26 -52100-03-40500	DARE-Program Expense	1,181.16	0	2,339.06- Y	0	26,046.27- Y
		26 -52100-03-41575	Dog Unit Expenses	48.79	0	3,302.03- Y	0	24,913.90- Y
		26 -52200-03-55555	WI DNR Grant Expense	7,395.25	0	17,044.35- Y	0	70,062.36- Y
		99 -14-0010	Due from General Fund	11,590.48 *				
		99 -14-0026	Due From Non-Lapsing	8,625.20 *				
** 2019 YEAR TOTALS				20,215.68				

Attachment: Vouchers (4652 : Vouchers)



HEALTH & SAFETY COMMITTEE

Voucher Approval

Packet: 08334

November 2019

Rick Blake, Alderman

John Van Lieshout, Alderman

Steve Hass, Chairperson

Attachment: Vouchers November (4652 : Vouchers)

11/13/2019 12:59 PM
 PACKET: 08334 H & S 11/15/19
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-002088 BOB'S WEST 64							
I-46461		2016 FORD TAURUS		56.46			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019			1099: N		
		2016 FORD TAURUS			10 52100-03-51000	Vehicle Repair/Maintenan	56.46
I-46514		21016 FORD TAURUS/BRAKES R&R		688.84			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019			1099: N		
		21016 FORD TAURUS/BRAKES R&R			10 52100-03-51000	Vehicle Repair/Maintenan	688.84
I-46676		2019 CHEVY TAHOE		90.90			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019			1099: N		
		2019 CHEVY TAHOE			10 52100-03-51000	Vehicle Repair/Maintenan	90.90
I-46918		2015 DODGE DURANGO		65.32			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019			1099: N		
		2015 DODGE DURANGO			10 52100-03-51000	Vehicle Repair/Maintenan	65.32
=== VENDOR TOTALS ===				901.52			
=====							
01-000070 BREAMAN MERRILL FORD							
I-11919		2016 FORD TAURUS		140.14			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019			1099: N		
		2016 FORD TAURUS			10 52100-03-51000	Vehicle Repair/Maintenan	140.14
I-12044		2017 FORD F550		557.30			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019			1099: N		
		2017 FORD F550			10 52300-03-51000	Amb. Repair/Maintenance	557.30
=== VENDOR TOTALS ===				697.44			
=====							
01-003274 BROWNELLS, INC							
I-18241152		100-500-328WB / HTP 7.5 BLACK		89.13			
11/01/2019	1	DUE: 11/01/2019 DISC: 11/01/2019			1099: N		
		100-500-328WB / HTP 7.5 BLACK			10 52100-03-32500	Firearms-Supplies	89.13
=== VENDOR TOTALS ===				89.13			
=====							
01-001163 CARKELSY INC							
I-10/17/2019		20# LP GAS (2)		35.85			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019			1099: N		
		20# LP GAS (2)			10 52100-03-32500	Firearms-Supplies	35.85
=== VENDOR TOTALS ===				35.85			

Attachment: Vouchers November (4652 : Vouchers)

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003611	CHOICE 1	HEALTH CARE SERVICES,				
I-9836		MICRODOT TEST STRIPS	199.60			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		MICRODOT TEST STRIPS		10 52300-03-40000	Operating Supplies	199.60
=== VENDOR TOTALS ===			199.60			
=====						
01-002051	CREATIVE PRODUCT	SOURCING, INC				
I-128886		BIGFOOT TEE	14.70			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		BIGFOOT TEE		26 52100-03-40500	DARE-Program Expense	14.70
I-129356		STICKERS PATRIOTIC - PK OF 10	20.00			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		STICKERS PATRIOTIC - PK OF 100		26 52100-03-40500	DARE-Program Expense	20.00
=== VENDOR TOTALS ===			34.70			
=====						
01-000130	EMERGENCY MEDICAL	PRODUCTS INC				
I-2107581		DISPOSABLE SUCTION CANISTER	318.12			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		DISPOSABLE SUCTION CANISTER		10 52300-03-40000	Operating Supplies	318.12
I-2108001		BACK RAFT DISPOSABLE AIR MATT	160.50			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		BACK RAFT DISPOSABLE AIR MATT		10 52300-03-40000	Operating Supplies	160.50
I-2108005		BACK RAFT DIS. AIR MATTRESS	160.50			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		BACK RAFT DIS. AIR MATTRESS		10 52300-03-40000	Operating Supplies	160.50
I-2108006		(8)BACK RAFT DIS. AIR MATTRES	214.00			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		BACK RAFT DIS. AIR MATTRESS		10 52300-03-40000	Operating Supplies	214.00
I-2108746		RESUS PK. SM.,MED., LG. ADULT	181.75			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		RESUS PK. SM.,MED., LG. ADULT		10 52300-03-40000	Operating Supplies	181.75
=== VENDOR TOTALS ===			1,034.87			

Attachment: Vouchers November (4652 : Vouchers)

11/13/2019 12:59 PM
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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003164		HEARTLAND COOPERATIVE SERVICES				
I-255763		TOW DOG WETLANDS	48.79			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		TOW DOG WETLANDS		26 52100-03-41575	Dog Unit Expenses	48.79
=== VENDOR TOTALS ===			48.79			
=====						
01-003315		IMAGE TREND				
I-119174		ELITE RESCUE / MONTHLY FEE	692.08			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		ELITE RESCUE / MONTHLY FEE		10 52200-15-92500	CAD-Software Linking	346.04
		ELITE RESCUE / MONTHLY FEE		10 52300-15-92500	CAD-Linking Software	346.04
=== VENDOR TOTALS ===			692.08			
=====						
01-004639		MERCURY MEDICAL				
I-975863		FLWSAFE IIEZ	322.55			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		FLWSAFE IIEZ		10 52300-03-40000	Operating Supplies	322.55
=== VENDOR TOTALS ===			322.55			
=====						
01-000041		MERRILL ACE HARDWARE				
I-189299		FUSE ATM-MINI RED10A CD5	3.99			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		FUSE ATM-MINI RED10A CD5		10 52300-03-40000	Operating Supplies	3.99
I-190541		DUCT TAPE, ELEC. TAPE	19.54			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		DUCT TAPE, ELEC. TAPE		10 52200-03-40000	Operating Supplies	19.54
I-190612		56 - 40# BAGS OF ICE MELT	755.44			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		56 - 40# BAGS OF ICE MELT		10 52200-03-40000	Operating Supplies	755.44
=== VENDOR TOTALS ===			778.97			
=====						
01-004582		MLD AUTO REPAIR, LLC				
I-291002003		18 FORD TAURUS	30.00			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		18 FORD TAURUS		10 52100-03-51000	Vehicle Repair/Maintenan	30.00
I-291011012		19 CHEVY TAHOE	30.00			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		19 CHEVY TAHOE		10 52100-03-51000	Vehicle Repair/Maintenan	30.00

Attachment: Vouchers November (4652 : Vouchers)

11/13/2019 12:59 PM
 PACKET: 08334 H & S 11/15/19
 VENDOR SET: 01 City of Merrill
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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	(** CONTINUED **)				
=====						
I-291016007		PATCH TIRE/16 FORD INCEPTOR	30.00			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		PATCH TIRE/16 FORD INCEPTOR		10 52100-03-51000	Vehicle Repair/Maintenan	30.00
=== VENDOR TOTALS ===			90.00			
=====						
01-000540	NAPA AUTO PARTS					
=====						
I-802699		GLASS CLEANER	12.72			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		GLASS CLEANER		10 52300-03-51000	Amb. Repair/Maintenance	12.72
=====						
I-804045		1 - QT 50 1 PRE MIX	25.40			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		1 - QT 50 1 PRE MIX		10 52200-03-51000	Vehicle Repair/Maintenan	25.40
=====						
I-804230		RTU EXT LIFE GAL60	13.98			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		RTU EXT LIFE GAL60		10 52200-03-51000	Vehicle Repair/Maintenan	13.98
=== VENDOR TOTALS ===			52.10			
=====						
01-001487	NORTH CENTRAL TECHNICAL COLLEG					
=====						
I-Cust. #1590075		EMERGENCY SERV. INST. 1	143.00			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		EMERGENCY SERV. INST. 1		10 52300-03-32000	Education & Conference	143.00
=== VENDOR TOTALS ===			143.00			
=====						
01-000258	STATE INDUSTRIAL PRODUCTS					
=====						
I-901222859		1-S CP NDC MORNING FRESH	246.73			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		1-S CP NDC MORNING FRESH		10 52200-03-40000	Operating Supplies	246.73
=== VENDOR TOTALS ===			246.73			
=====						
01-004475	STRYKER SALES CORPORATION					
=====						
I-2807545		GATEWAY WIRELESS	2,639.25			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		GATEWAY WIRELESS		10 52300-03-40000	Operating Supplies	2,639.25
=== VENDOR TOTALS ===			2,639.25			

Attachment: Vouchers November (4652 : Vouchers)

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003495 THE MEDALCRAFT MINT, INC						
I-188558		BRASS BADGES / LARGE & SMALL	1,765.75			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		BRASS BADGES		10 52100-03-40000	Operating Supplies	1,765.75
=== VENDOR TOTALS ===			1,765.75			
=====						
01-003517 TRANSUNION RISK AND ALTERNATIV						
I-172022-201910-2		TRANSUNION RISK AND ALTERNATI	50.00			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	50.00
=== VENDOR TOTALS ===			50.00			
=====						
01-000650 VICTORY JANITORIAL, INC.						
I-109641		KITCHEN TOWEL & BOWL CLEANER	80.00			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		KITCHEN TOWEL & BOWL CLEANER		10 52200-03-40000	Operating Supplies	80.00
=== VENDOR TOTALS ===			80.00			
=====						
01-000727 ZIEBELL'S DOOR COMPANY						
I-9772		PULL CABLES BACK	95.00			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		PULL CABLES BACK		10 52100-03-50000	Equipment Repair	95.00
=== VENDOR TOTALS ===			95.00			
=== PACKET TOTALS ===			9,997.33			

Attachment: Vouchers November (4652 : Vouchers)

** TOTALS **

INVOICE TOTALS 9,997.33
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 9,997.33

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****			*****GROUP BUDGET*****	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
2019	10	-21-0000	Accounts Payable Control	9,913.84-*					
	10	-52100-02-94000	Jail/Evidence	50.00	5,000	2,170.90	2,489,263	444,619.61	
	10	-52100-03-32500	Firearms-Supplies	124.98	5,000	1,779.69	2,489,263	444,544.63	
	10	-52100-03-40000	Operating Supplies	1,765.75	9,000	2,608.97	2,489,263	442,903.86	
	10	-52100-03-50000	Equipment Repair	95.00	1,500	1,386.80	2,489,263	444,574.61	
	10	-52100-03-51000	Vehicle Repair/Maintenan	1,131.66	9,000	1,437.81	2,489,263	443,537.95	
	10	-52200-03-40000	Operating Supplies	1,101.71	32,500	4,680.80	1,537,201	237,581.51	
	10	-52200-03-51000	Vehicle Repair/Maintenan	39.38	10,000	2,547.15- Y	1,537,201	238,643.84	
	10	-52200-15-92500	CAD-Software Linking	346.04	6,500	708.64	1,537,201	238,337.18	
	10	-52300-03-32000	Education & Conference	143.00	7,000	3,766.31	1,059,247	195,371.93	
	10	-52300-03-40000	Operating Supplies	4,200.26	56,500	2,066.77	1,059,247	191,314.67	
	10	-52300-03-51000	Amb. Repair/Maintenance	570.02	7,000	1,962.96	1,059,247	194,944.91	
	10	-52300-15-92500	CAD-Linking Software	346.04	5,000	573.12- Y	1,059,247	195,168.89	
	26	-21-0000	Accounts Payable Control	83.49-*					
	26	-52100-03-40500	DARE-Program Expense	34.70	0	2,373.76- Y	0	26,722.07- Y	
	26	-52100-03-41575	Dog Unit Expenses	48.79	0	3,398.63- Y	0	26,736.16- Y	
	99	-14-0010	Due from General Fund	9,913.84 *					
	99	-14-0026	Due From Non-Lapsing	83.49 *					
			** 2019 YEAR TOTALS	9,997.33					

Attachment: Vouchers November (4652 : Vouchers)

11/13/2019 12:59 PM
PACKET: 08334 H & S 11/15/19
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2019	9,913.84
26	11/2019	83.49

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers November (4652 : Vouchers)

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

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

FEE \$ 10 -

☐ Town ☐ Village ☒ City of Merrill

Application Date: 10-14-2019

County of Lincoln

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

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

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

at the premises described below during a special event beginning 1-18-2020 and ending 1-18-2020 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

☐ Bona fide Club

☐ Church

☐ Lodge/Society

☐ Chamber of Commerce or similar Civic or Trade Organization

☒ Veteran's Organization

☐ Fair Association

(a) Name VFW Post 1638 Auxiliary

(b) Address

(Street)

☐ Town

☐ Village

☐ City

(c) Date organized 01-1943

(d) If corporation, give date of incorporation

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

(f) Names and addresses of all officers:

President Alicia Wied

Vice President Tracy Jo Pack

Secretary Becky K.

Treasurer Dan Catlin

(g) Name and address of manager or person in charge of affair: Tanet Tesch and Michele Rathke

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

(a) Street number Merrill, Wis. 54452

(b) Lot Agra Pavilion Block

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

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

3. Name of Event

(a) List name of the event Auxiliary Chilli Cookoff

(b) Dates of event 1-18-2020

DECLARATION

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

Officer

Alicia Wied (10/24)

(Signature/date)

(Name of Organization)

Officer

(Signature/date)

Officer

(Signature/date)

Officer

(Signature/date)

Date Filed with Clerk

10/14/19

Date Reported to Council or Board

Date Granted by Council

License No.

08845

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

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

FEE \$ 10 - pa 11/13/19

Application Date: 11-13-19

☐ Town ☐ Village ☒ City of Merrill

County of Lincoln

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

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

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

at the premises described below during a special event beginning December 14, 2019 and ending December 14, 2019 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

☐ Bona fide Club

☐ Church

☒ Lodge/Society

☐ Chamber of Commerce or similar Civic or Trade Organization

☐ Veteran's Organization

☐ Fair Association

(a) Name Merrill Historical Society

(b) Address 100 E. Third Street Merrill WI

☐ Town ☐ Village ☒ City

(c) Date organized 1978

(d) If corporation, give date of incorporation 1978

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

(f) Names and addresses of all officers:

President Bea Lebel

Vice President Michael Weckworth

Secretary David Johnson

Treasurer Pat Burg

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

Ryan Schwartzman 401 E. Third St Merrill, WI 54452 715-218-7310

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

(a) Street number 303 N. Sales St. Expo Center

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event GLCW Frontline Represents Season's Beatings

(b) Dates of event Sat December 14th, 2019

DECLARATION

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

Merrill Historical Society
(Name of Organization)

Officer _____
(Signature/date)

Officer Pat Burg
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 11/13/19

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE

MINUTES • WEDNESDAY SEPTEMBER 18, 2019

Regular Meeting

City Hall Council Chambers

5:00 PM

I. Call to Order

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

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

Also in attendance: City Administrator Dave Johnson, Fire Chief Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, Alderman Rob Norton and City Clerk Bill Heideman. A representative from Merrill Productions was present to videotape the meeting.

II. Nuisance Complaints and Vouchers:

1. Nuisance Complaints

The summary report was in the meeting packet.

Deputy Health Officer Ashbeck had nothing new to report.

2. Vouchers

The vouchers were in the meeting packet.

Motion (Van Lieshout/Blake) to approve.

RESULT: APPROVED

III. Picnic and/or Liquor License Applications:

1. Change of agent application from Krist Oil Company, appointing Luann Krahn agent for Krist Food Mart #98, 105 South Center Avenue.

A copy of the application was in the meeting packet.

Chief Bennett reported that he has conducted a background check and that he has no concerns with the application as submitted.

Motion (Van Lieshout/Blake) to approve.

RESULT: APPROVED & SENT TO COUNCIL **Next: 10/8/2019 7:00 PM**

IV. Other agenda items to consider:

1. None.

Attachment: 2019-09-18 Health and Safety Minutes (4653 : Minutes of September 18, 2019 meeting)

V. Minutes & Monthly Reports:

1. Minutes of August 26, 2019 meeting

The minutes were in the meeting packet.

Motion (Blake/Van Lieshout) to approve.

RESULT:	APPROVED
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2. Monthly Report - Fire Chief Klug

The report was in the meeting packet.

Fire Chief Klug reviewed the report and provided additional verbal information related to calls for service, training, meetings and events.

3. Monthly Report - Police Chief Bennett

The report was in the meeting packet.

Police Chief Bennett reported that there seemed to be no problems as a result of removing the fencing requirement for the beer stands at the fair.

The Police Department provided assistance at the annual Tomahawk Fall Ride.

4. Monthly Report - Lincoln County Humane Society (Not submitted yet, because Health & Safety meeting was earlier in month).

No report was submitted yet this month.

5. Consider placing monthly reports on file

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

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

Monday, October 28th, 2019 at 5:00 P.M. in the City Hall Common Council Chambers.

VII. Public Comment Period

None.

VIII. Adjournment

Motion (Van Lieshout/Blake) to adjourn. Carried. Adjourned at 5:11 P.M.

MERRILL FIRE DEPARTMENT

Monthly Report September 2019



EMS Prevention Bureau

Community Paramedicine Program	Requests for Service		Patient Visits
	Month	0	0
	Year-to-Date	7	16
		# of Persons Reached	Hours Spent
BP Checks			
Month	2	21	2.00
Year	24	145	31.00
CPR Classes			
Month	2	8	6
Year	29	162	96.50
Stop the Bleed			
Month	3	10	3.00
Year	9	76	9.00
Hands Only CPR			
Month	0	0	0
Year	1	25	1.00
Facebook Posts			
Month	14	18,329	3.5
Year	74	91,617	18.25

Fire Prevention Bureau

	Total Inspections	# of Violations	# of Corrected Violations	# of Staff Hrs. this Month
Inspections	117	65	41	40:47
	# of Events	# of Persons Reached	Hours Spent	
Extinguisher Training				
Month	1	50	1.00	
Year	3	88	5.00	
Facebook Posts				
Month	26	39,623	6.5	
Year	94	236,688	26	
Fire Drills				
Month	0	0	0	
Year	3	650	3.00	
School Programs				
Month	6	542	17.50	
Year	13	562	57.50	
Bigs W/Badges				
Month	8	8	8.00	
Year	34	38	37.00	
In House Tours				
Month	2	25	2.50	
Year	8	138	8.25	
Smoke Detector Installations				
Month	3	7	7.00	
Year	16	40	17.50	
Swimming Pool Fills				
Month	0		0.00	
Year	10		22.25	

Attachment: Monthly Report - Fire Department (4654 : Monthly Report - Fire Chief Klug)

Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019
January	147	133	2	3	0	4	1	0	10	17	1	1	161	158
February	152	133	3	7	0	1	1	0	7	18	2	0	165	159
March	142	147	2	7	0	1	1	1	6	12	0	1	151	169
April	172	110	3	1	0	2	1	3	8	5	1	1	186	122
May	170	163	4	2	0	1	6	5	9	11	2	0	191	182
June	140	153	6	3	0	0	4	2	14	15	4	0	168	173
July	142	152	4	9	1	1	1	0	15	20	0	2	163	184
August	139	139	4	7	0	1	3	1	21	28	0	5	167	181
September	101	167	7	4	1	5	5	1	11	18	3	2	128	197
October	113		4		1		1		18		0		137	
November	111		5		2		3		8		1		130	
December	141		6		0		1		12		0		160	
Year to Date Total	1,671	1,297	50	43	5	16	28	13	139	144	14	12	1,907	1,525

EMS

Month	Total EMS Patients		Out of Town Inter- Facility Transfers	Transports from Scene to other Hosp.	Special Event Stand-Bys		Stand By Tornahawk		FD Operating Expenses		Total Ambulance Billing	
	2018	2019			2018	2019	2018	2019	2018	2019	2018	2019
January	155	143	4	15	2	2	0	0	\$99,807.75	\$88,484.50	\$114,215.70	\$100,875.
February	162	154	3	22	3	2	1	1	\$83,029.89	\$71,245.89	\$113,255.87	\$104,081.
March	150	160	10	22	0	1	0	0	\$79,214.47	\$85,298.14	\$117,027.40	\$104,515.
April	175	112	2	13	0	0	1	0	\$74,967.34	\$71,559.81	\$125,860.40	\$81,039.
May	178	170	6	21	0	0	1	0	\$73,554.08	\$106,705.22	\$121,605.70	\$120,502.
June	152	162	5	14	3	4	4	0	\$111,098.84	\$75,997.37	\$107,574.30	\$104,858.
July	152	170	3	23	2	1	0	1	\$53,032.63	\$73,653.64	\$110,100.88	\$103,342.
August	144	159	5	16	4	7	0	3	\$79,275.41	\$74,181.32	\$98,655.30	\$104,721.
September	115	177	4	25	1	2	0	2	\$65,643.30	\$79,701.16	\$76,582.90	\$130,130.
October	121				0		0		\$72,691.18		\$85,353.50	
November	123				0		1		\$153,534.16		\$80,276.30	
December	154				0		0		\$85,102.25		\$112,615.10	
Total YTD	1,781	1,407	42	171	15	19	8	7	\$1,030,951.30	\$726,827.05	\$1,246,707.45	\$954,067.

Attachment: Monthly Report - Fire Department (4654 : Monthly Report - Fire Chief Klug)

Training Fire/EMS

		Month	Year
	Number of trainings offered	18	206
	Number of Staff attending	151	1,959
	Number of Staff Hours	337.25	3,343.98

September Trainings- Items red in are required/mandatory trainings

- Weekly Shift Skill Drill # 1 was establishing an anchor point for an elevated tree stand rescue per NFPA 1006 standards.
- Weekly Shift Skill Drill # 2 was the assembly of a rigging system to remove a person from an elevated tree stand due to a medical issue per NFPA 1006 standards.
- Weekly Shift Skill Drill # 3 was the assembly, anchoring and use of climbing sticks to reach a potential victim in an elevated tree stand.
- 4 personnel began attending the 40 hour Emergency Services Instructor I Course at North Central Technical College
- FF/Paramedic Grovogel is attending Certified Fire Officer I class offered by North Central Technical College.
- BC Krause and Leiskau attended the WIAAI Fall Arson Conference
- Monthly E.M.S. training on the assessment and treatment of pediatric patients with altered mental status.

Meetings, Community Activities, & Engagements

- 09-03-2019 Hosted a monthly Fire Department Retiree breakfast& Chief Klug attended city budget meeting
- 09-07-2019 Provided equipment to display for Airport Days
- 09-09-2019 Chief Klug attended the Committee of the Whole and City Council Meeting
- 09-11-2019 Chief Klug attended the Lincoln County EMS Committee meeting
- 09-12-2019 Chief Klug and BC Krause attended the Trauma Advisory meeting at Good Samaritan Health Center
- 09-13-2019 Chief Klug & FF Scott Gomoll attended the MABAS Conference
- 09-14-2019 Hosted the Firefighter Combat Team Challenge for the Merrill High School Girl's Tennis team
- 09-16-2019 Chief Klug attended the City Department Head Meeting
- 09-17-2019 Community Scan radio program at WJMT
- 09-18-2019 Monthly MFD officers' meeting.
- 09-18-2019 Hosted the Lincoln County Fire Department Command staff / MABAS Div. 155 meeting
- 09-18-2019 Chief Klug attended the Health & Safety Committee meeting
- 09-19-2019 Chief Klug attended the North Central Fire Chief's Association meeting in Weston & BC Skoug and Leiskau attended Traffic Incident Management (TIM) meeting at NTC- Merrill.
- 09-24-2019 Hosted the quarterly City Safety meeting

- 09-25-2019 Hosted the Firefighter Combat Team Challenge for the Merrill Boy's High School Soccer team
- 9-24 and 9-25-2019 Chief Klug attended the Wisconsin State Fire Chief's Fall Education conference

Significant Events/Issues/Activities

- 09-02-2019 On and off duty personnel along with their families participated in the Merrill Labor Day Parade
- 09-11-2019 Shared Glen Manthei story
- 09-23-2019 Shared MFD new patch story
- 09-24-2019 Accidental tornado siren activation
- 09-28-2019 Combined training with surrounding departments at the Merrill Festival Grounds. Topics included conducting an NFPA 1403 evolution regarding drafting and hydrant connections when providing mutual aid to incidents

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

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
9/1/2019	MFD1901330	CITY	1300		LARK	Street	321	injury EMS call, excluding vehicle accident with
9/1/2019	MFD1901331	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
9/1/2019	MFD1901332	CITY	607		FRANCIS	Drive	321	injury EMS call, excluding vehicle accident with
9/1/2019	MFD1901333	TOMA			COUNTY RD CC	Road	600	Good intent call, other
9/1/2019	MFD1901334	CITY	504	East	4TH	Street	321	injury EMS call, excluding vehicle accident with
9/1/2019	MFD1901335	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
9/1/2019	MFD1901336	CITY	601	South	CENTER	Avenue	321	injury EMS call, excluding vehicle accident with
9/1/2019	MFD1901337	CITY	713		MARTIN	Street	321	injury EMS call, excluding vehicle accident with
9/2/2019	MFD1901338	CITY	1500		O'DAY	Street	321	injury EMS call, excluding vehicle accident with
9/2/2019	MFD1901339	ROCK	W5708		TUG LAKE	Avenue	321	injury EMS call, excluding vehicle accident with
9/2/2019	MFD1901340	CITY	1707	West	MAIN	Street	321	injury EMS call, excluding vehicle accident with
9/2/2019	MFD1901341	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
9/2/2019	MFD1901342	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
9/3/2019	MFD1901343	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
9/3/2019	MFD1901344	CITY	904	East	7TH	Street	321	injury EMS call, excluding vehicle accident with

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

9/3/2019	MFD1901345	CITY	1406		MATHEWS	Street	321	EMS call, excluding vehicle accident with injury
9/3/2019	MFD1901346	CITY			PIER	Street	322	Motor vehicle accident with injuries
9/3/2019	MFD1901347	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/3/2019	MFD1901348	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/3/2019	MFD1901349	MERR	W5249		PA-TRAY	Lane	321	EMS call, excluding vehicle accident with injury
9/4/2019	MFD1901350	SCOT	W6059		HELDT	Street	138	Off-road vehicle or heavy equipment fire
9/4/2019	MFD1901351	CITY	2703		GLEN	Drive	321	EMS call, excluding vehicle accident with injury
9/4/2019	MFD1901352	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
9/4/2019	MFD1901353	CITY	210		PIER	Street	463	Vehicle accident, general cleanup
9/4/2019	MFD1901354	CITY	111		Logan	Street	111	Building fire
9/5/2019	MFD1901355	WAUS	333		PINE RIDGE	Boulevard	321	EMS call, excluding vehicle accident with injury
9/5/2019	MFD1901356	CITY	3000	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
9/5/2019	MFD1901357	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/5/2019	MFD1901358	CITY	121	North	VALLEY	Street	111	Building fire
9/5/2019	MFD1901359	CORN	W8962		COUNTY FF	Road	321	EMS call, excluding vehicle accident with injury
9/5/2019	MFD1901360	SCOT	W5931		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
9/5/2019	MFD1901361	ROCK	N5205		WALSH	Road	321	EMS call, excluding vehicle accident with injury
9/5/2019	MFD1901362	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
9/5/2019	MFD1901363	MERR	N2591		AIRPORT	Road	111	Building fire

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

9/5/2019	MFD1901364	CITY	1700	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
9/6/2019	MFD1901365	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
9/6/2019	MFD1901366	MERR	N2344		MEMORIAL	Drive	412	Gas leak (natural gas or LPG)
9/6/2019	MFD1901367	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
9/6/2019	MFD1901368	SCOT			LAKE	Road	321	EMS call, excluding vehicle accident with injury
9/6/2019	MFD1901369	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/6/2019	MFD1901370	CITY	1809	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/6/2019	MFD1901371	CITY	202	West	3RD	Street	321	EMS call, excluding vehicle accident with injury
9/6/2019	MFD1901372	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/7/2019	MFD1901373	CITY	404	East	EAST	Street	321	EMS call, excluding vehicle accident with injury
9/7/2019	MFD1901374	CITY	220		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
9/7/2019	MFD1901375	MERR	N3542		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
9/8/2019	MFD1901376	CORN			STATE 107	Road	321	EMS call, excluding vehicle accident with injury
9/8/2019	MFD1901377	CORN	N680		CORNING	Road	321	EMS call, excluding vehicle accident with injury
9/8/2019	MFD1901378	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/8/2019	MFD1901379	ROCK	W6827		TUG LAKE	Avenue	321	EMS call, excluding vehicle accident with injury
9/9/2019	MFD1901380	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury

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

9/9/2019	MFD1901381	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/9/2019	MFD1901382	PINE	N941		SKYLARK	Lane	321	EMS call, excluding vehicle accident with injury
9/9/2019	MFD1901383	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/10/2019	MFD1901384	CITY	601	South	CENTER	Avenue	320	Emergency medical service, other
9/10/2019	MFD1901385	CITY	215		PIER	Street	424	Carbon monoxide incident
9/10/2019	MFD1901386	SCOT	W5777		DIANA CIRCLE	Drive	321	EMS call, excluding vehicle accident with injury
9/10/2019	MFD1901387	CITY	301	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
9/10/2019	MFD1901388	PINE	N817		CENTER	Road	321	EMS call, excluding vehicle accident with injury
9/10/2019	MFD1901389	CITY	806	South	STATE #6	Street	321	EMS call, excluding vehicle accident with injury
9/11/2019	MFD1901390	MERR	N2224		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
9/11/2019	MFD1901391	CITY	709	West	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
9/11/2019	MFD1901392	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/11/2019	MFD1901393	SCOT	W5371		PARK	Avenue	611	Dispatched and cancelled en route
9/11/2019	MFD1901394	CITY	2403	East	8TH	Street	321	EMS call, excluding vehicle accident with injury
9/11/2019	MFD1901395	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/11/2019	MFD1901396	CITY	2401	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
9/12/2019	MFD1901397	CORN	N1158		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
9/12/2019	MFD1901398	CITY	205		EAST	Street	251	Excessive heat, scorch burns with no ignition

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

9/12/2019	MFD1901399 CITY	1201	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
9/12/2019	MFD1901400 CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/12/2019	MFD1901401 CITY	1500		ODAY	Street	321	EMS call, excluding vehicle accident with injury
9/13/2019	MFD1901402 CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/13/2019	MFD1901403 BIRC	N6874		GRUNDY	Road	321	EMS call, excluding vehicle accident with injury
9/13/2019	MFD1901404 PINE			SPRING BROOK	Avenue	322	Motor vehicle accident with injuries
9/13/2019	MFD1901405 TOMA	W7318		STATE RD 86	Highway	600	Good intent call, other
9/14/2019	MFD1901406 CITY	1500		ODAY	Street	321	EMS call, excluding vehicle accident with injury
9/14/2019	MFD1901407 CITY	2401	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
9/14/2019	MFD1901408 SCOT	W6204		COUNTY Z	Road	321	EMS call, excluding vehicle accident with injury
9/14/2019	MFD1901409 CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/14/2019	MFD1901410 CITY	1611		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
9/14/2019	MFD1901411 CITY	1500		ODAY	Street	321	EMS call, excluding vehicle accident with injury
9/14/2019	MFD1901412 CITY	114		LOGAN	Street	321	EMS call, excluding vehicle accident with injury
9/14/2019	MFD1901413 CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/14/2019	MFD1901414 CITY	2401	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
9/15/2019	MFD1901415 CITY	2100		LOGAN	Avenue	111	Building fire
9/15/2019	MFD1901416 MERR	N2547		STATE 107	Road	321	EMS call, excluding vehicle accident with injury

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

9/15/2019	MFD1901417	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/15/2019	MFD1901418	RUSS			SCHIELKE RD	Road	321	EMS call, excluding vehicle accident with injury
9/15/2019	MFD1901419	CITY	1205		LAKE	Street	321	EMS call, excluding vehicle accident with injury
9/15/2019	MFD1901420	SCOT	W5840		JOE SNOW	Road	561	Unauthorized burning
9/15/2019	MFD1901421	CITY	2401		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
9/15/2019	MFD1901422	CITY	707	North	MILL	Street	611	Dispatched and cancelled en route
9/15/2019	MFD1901423	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
9/16/2019	MFD1901424	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
9/16/2019	MFD1901425	CITY			GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
9/17/2019	MFD1901426	CITY	2301	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
9/17/2019	MFD1901427	CITY	2401	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
9/17/2019	MFD1901428	MERR	N2346		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
9/17/2019	MFD1901429	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/17/2019	MFD1901430	SCOT	W5831		COUNTY Z	Road	321	EMS call, excluding vehicle accident with injury
9/17/2019	MFD1901431	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/17/2019	MFD1901432	CITY	1709		WATER	Street	321	EMS call, excluding vehicle accident with injury
9/18/2019	MFD1901433	CITY	205	East	1ST	Street	441	Heat from short circuit (wiring), defective/worn
9/18/2019	MFD1901434	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury

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

9/18/2019	MFD1901435	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/18/2019	MFD1901436	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/18/2019	MFD1901437	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/18/2019	MFD1901438	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/19/2019	MFD1901439	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/19/2019	MFD1901440	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
9/19/2019	MFD1901441	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
9/19/2019	MFD1901442	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/19/2019	MFD1901443	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/19/2019	MFD1901444	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/19/2019	MFD1901445	CITY	2210	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
9/19/2019	MFD1901446	CITY	1002	North	MILL	Street	321	EMS call, excluding vehicle accident with injury
9/20/2019	MFD1901447	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/20/2019	MFD1901448	TOMA	314	East	LINCOLN	Avenue	600	Good intent call, other
9/20/2019	MFD1901449	PINE	W4165		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
9/20/2019	MFD1901450	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
9/20/2019	MFD1901451	PINE	N2062		CAIN CREEK	Road	322	Motor vehicle accident with injuries
9/20/2019	MFD1901452	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury

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

9/20/2019	MFD1901453	PINE	W4351		EAGLE RIDGE	Lane	321	injury	EMS call, excluding vehicle accident with
9/20/2019	MFD1901454	CITY	1216	East	MAIN	Street	321	injury	EMS call, excluding vehicle accident with
9/21/2019	MFD1901455	MERR	W4053		COUNTY C	Road	111	Building fire	
9/21/2019	MFD1901456	CITY	1910		LOGAN	Avenue	321	injury	EMS call, excluding vehicle accident with
9/21/2019	MFD1901457	PINE	W1454		COUNTY P	Road	321	injury	EMS call, excluding vehicle accident with
9/21/2019	MFD1901458	CITY	1500		O'DAY	Street	321	injury	EMS call, excluding vehicle accident with
9/21/2019	MFD1901459	CITY	3340	East	MAIN	Street	321	injury	EMS call, excluding vehicle accident with
9/21/2019	MFD1901460	CITY	713		MARTIN	Street	321	injury	EMS call, excluding vehicle accident with
9/21/2019	MFD1901461	CITY	406	East	5TH	Street	321	injury	EMS call, excluding vehicle accident with
9/21/2019	MFD1901462	CORN	N1569		STATE 64 AND 107	Road	321	injury	EMS call, excluding vehicle accident with
9/22/2019	MFD1901463	MUTA	N5017		MAPLE	Road	6111	Dispatched and cancelled en route(EMS)	
9/22/2019	MFD1901464	CITY	215		GRAND	Avenue	321	injury	EMS call, excluding vehicle accident with
9/22/2019	MFD1901465	CITY	316		GRAND	Avenue	911	Citizen complaint	
9/22/2019	MFD1901466	CITY	2100	East	6TH	Street	321	injury	EMS call, excluding vehicle accident with
9/22/2019	MFD1901467	CITY	601	South	CENTER	Avenue	321	injury	EMS call, excluding vehicle accident with
9/22/2019	MFD1901468	CITY	1500		O DAY	Street	321	injury	EMS call, excluding vehicle accident with
9/22/2019	MFD1901469	CITY	2100	East	6TH	Street	321	injury	EMS call, excluding vehicle accident with
9/22/2019	MFD1901470	CITY	2100	East	6TH	Street	321	injury	EMS call, excluding vehicle accident with

Attachment: Monthly Report - Fire Department (4654 : Monthly Report - Fire Chief Klug)

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

9/23/2019	MFD1901471 CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
9/23/2019	MFD1901472 CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
9/23/2019	MFD1901473 CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
9/23/2019	MFD1901474 CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
9/23/2019	MFD1901475 HARD	W6890		EDWARD	Drive	321 injury	EMS call, excluding vehicle accident with
9/23/2019	MFD1901476 CITY	200		STUYVESANT	Street	321 injury	EMS call, excluding vehicle accident with
9/24/2019	MFD1901477 CITY	802		CHIPPEWA	Street	321 injury	EMS call, excluding vehicle accident with
9/24/2019	MFD1901478 CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
9/24/2019	MFD1901479 CITY	301	West	TAYLOR	Street	321 injury	EMS call, excluding vehicle accident with
9/24/2019	MFD1901480 RUSS	N5379		STATE 17	Road	321 injury	EMS call, excluding vehicle accident with
9/24/2019	MFD1901481 CITY	2401		JACKSON	Street	321 injury	EMS call, excluding vehicle accident with
9/24/2019	MFD1901482 CITY	3000		SCHUSTER	Lane	321 injury	EMS call, excluding vehicle accident with
9/24/2019	MFD1901483 PINE	N1579		BLUEBIRD	Lane	321 injury	EMS call, excluding vehicle accident with
9/24/2019	MFD1901484 CITY	1707	West	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
9/24/2019	MFD1901485 CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
9/24/2019	MFD1901486 CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
9/24/2019	MFD1901487 CITY	406	East	5TH	Street	321 injury	EMS call, excluding vehicle accident with

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

9/24/2019	MFD1901488	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/24/2019	MFD1901489	MERR	N2316		MEMORIAL	Drive	444	Power line down
9/25/2019	MFD1901490	CITY	2401	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
9/25/2019	MFD1901491	CITY	2109 1/2		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
9/25/2019	MFD1901492	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/25/2019	MFD1901493	MERR	N3041		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
9/25/2019	MFD1901494	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/25/2019	MFD1901495	CITY	1406		RIVER	Street	321	EMS call, excluding vehicle accident with injury
9/25/2019	MFD1901496	RUSS			STATE 17	Road	321	EMS call, excluding vehicle accident with injury
9/25/2019	MFD1901497	CITY	111		LOGAN	Street	321	EMS call, excluding vehicle accident with injury
9/25/2019	MFD1901498	PINE	N2053		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
9/26/2019	MFD1901499	CITY	609	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/26/2019	MFD1901500	CITY	1500		O DAY	Street	321	EMS call, excluding vehicle accident with injury
9/26/2019	MFD1901501	CITY	607	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
9/26/2019	MFD1901502	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/26/2019	MFD1901503	PINE	W3695		STATE 64	Road	322	Motor vehicle accident with injuries
9/27/2019	MFD1901504	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/27/2019	MFD1901505	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury

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

9/27/2019	MFD1901506	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/27/2019	MFD1901507	CITY	1203	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
9/27/2019	MFD1901508	MERR	W7140		VILLAGE	Road	321	EMS call, excluding vehicle accident with injury
9/27/2019	MFD1901509	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/27/2019	MFD1901510	CITY	805	East	8TH	Street	321	EMS call, excluding vehicle accident with injury
9/28/2019	MFD1901511	CITY	1212	South	CENTER	Avenue	411	Gasoline or other flammable liquid spill
9/28/2019	MFD1901512	CITY	505	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
9/28/2019	MFD1901513	CITY	701	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
9/28/2019	MFD1901514	CITY	3300	East	MAIN	Street	715	Local alarm system, malicious false alarm
9/29/2019	MFD1901515	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/29/2019	MFD1901516	CITY	204		EAST	Street	321	EMS call, excluding vehicle accident with injury
9/30/2019	MFD1901517	CITY	1915	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
9/30/2019	MFD1901518	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
9/30/2019	MFD1901519	CITY		East	1ST	Street	911	Citizen complaint
9/30/2019	MFD1901520	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/30/2019	MFD1901521	TOMA	720	East	KINGS	Road	321	EMS call, excluding vehicle accident with injury
9/30/2019	MFD1901522	CITY	205	North	THOMAS	Street	321	EMS call, excluding vehicle accident with injury
9/30/2019	MFD1901523	SCOT	N1250		LAKE	Road	321	EMS call, excluding vehicle accident with injury

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

9/30/2019	MFD1901524	CITY	608	East	3RD	Street	444	Power line down
9/30/2019	MFD1901525	CITY	106	North	VAN RENSSELAER	Street	321	EMS call, excluding vehicle accident with injury
9/30/2019	MFD1901526	PINE	W1359		STATE 64	Road	321	EMS call, excluding vehicle accident with injury

MERRILL FIRE DEPARTMENT

Monthly Report October 2019



EMS Prevention Bureau

Community Paramedicine Program	Month Year-to-Date	Requests for Service	Patient Visits
		1	2
		8	18
		# of Persons Reached	Hours Spent
BP Checks			
Month	3	18	3.00
Year	27	163	34.00
CPR Classes			
Month	6	25	6
Year	35	187	96.50
Stop the Bleed			
Month	1	14	1.00
Year	10	90	10.00
Hands Only CPR			
Month	0	0	0
Year	1	25	1.00
Facebook Posts			
Month	6	6,182	1.5
Year	80	97,799	19.75

Fire Prevention Bureau

	Total Inspections	# of Violations	# of Corrected Violations	# of Staff Hrs. this Month
Inspections	79	37	46	21:10
	# of Events	# of Persons Reached	Hours Spent	
Extinguisher Training				
Month	1	9	1.50	
Year	4	97	6.50	
Facebook Posts				
Month	10	14,200	2.5	
Year	104	250,888	28.5	
Fire Drills				
Month	6	2060	6.00	
Year	9	2710	9.00	
School Programs				
Month	9	749	65.00	
Year	22	1311	122.50	
Blgs W/Badges				
Month	13	13	13.00	
Year	47	51	50.00	
In House Tours				
Month	2	25	2.50	
Year	8	138	8.25	
Smoke Detector Installations				
Month	2	4	2.00	
Year	18	44	19.50	
Swimming Pool Fills				
Month	0		0.00	
Year	10		22.25	

Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019
January	147	133	2	3	0	4	1	0	10	17	1	1	161	158
February	152	133	3	7	0	1	1	0	7	18	2	0	165	159
March	142	147	2	7	0	1	1	1	6	12	0	1	151	169
April	172	110	3	1	0	2	1	3	8	5	1	1	186	122
May	170	163	4	2	0	1	6	5	9	11	2	0	191	182
June	140	153	6	3	0	0	4	2	14	15	4	0	168	173
July	142	152	4	9	1	1	1	0	15	20	0	2	163	184
August	139	139	4	7	0	1	3	1	21	28	0	5	167	181
September	101	167	7	4	1	5	5	1	11	18	3	2	128	197
October	113	161	4	6	1	1	1	0	18	15	0	0	137	183
November	111		5		2		3		8		1		130	
December	141		6		0		1		12		0		160	
Year to Date Total	1,671	1,461	50	49	5	17	28	13	139	159	14	12	1,907	1,708

EMS

Month	Total EMS Patients		Out of Town Inter- Facility Transfers	Transpor ts from Scene to other Hosp.	Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2018	2019			2018	2019	2018	2019	2018	2019	2018	2019
January	155	143	4	15	2	2	0	0	\$99,807.75	\$88,484.50	\$114,215.70	\$100,875.00
February	162	154	3	22	3	2	1	1	\$83,029.89	\$71,245.89	\$113,255.87	\$104,081.50
March	150	160	10	22	0	1	0	0	\$79,214.47	\$85,296.14	\$117,027.40	\$104,515.80
April	175	112	2	13	0	0	1	0	\$74,967.34	\$71,559.81	\$125,860.40	\$81,039.70
May	178	170	6	21	0	0	1	0	\$73,554.08	\$106,705.22	\$121,605.70	\$120,502.30
June	152	162	5	14	3	4	4	0	\$111,098.84	\$75,997.37	\$107,574.30	\$104,858.90
July	152	170	3	23	2	1	0	1	\$53,032.63	\$73,653.64	\$110,100.88	\$103,342.20
August	144	159	5	16	4	7	0	3	\$79,275.41	\$74,181.32	\$98,655.30	\$104,721.60
September	115	177	4	25	1	2	0	2	\$65,643.30	\$79,701.16	\$76,582.90	\$130,130.20
October	121	172	1	19	0	0	0	0	\$72,691.18	\$83,038.68	\$85,353.50	\$114,519.60
November	123				0		1		\$153,534.16		\$80,276.30	
December	154				0		0		\$85,102.25		\$112,615.10	
Total YTD	1,781	1,579	43	190	15	19	8	7	\$1,030,951.30	\$809,865.73	\$1,246,707.45	\$1,048,586.50

Attachment: Monthly Report - Fire Dept - October (4654 : Monthly Report - Fire Chief Klug)

Training Fire/EMS			
		Month	Year
	Number of trainings offered	25	231
	Number of Staff attending	186	2145
	Number of Staff Hours	424.10	3,768.08

October Trainings- Items red in are required/mandatory trainings

- Weekly Shift Skill Drill # 1 hoisting of different equipment to an elevated location using ropes per NFPA 1001 standards.
- Weekly Shift Skill Drill # 2 consisted of a timed donning of gear and the SCBA. This drill also included SCBA familiarization in regards to changing out an air bottle and replacing a battery prior to donning the SCBA.
- Monthly Shift Skill Drill was a NFPA 1410 timed drill regarding rural pumping and drafting evolutions. This provided the crews with an opportunity to work on deploying hose lines and pumping operations in the rural towns we cover for fire protection.
- 4 personnel continued the 40 hour Emergency Services Instructor I Course at North Central Technical College.
- FF/Paramedic Grovogel continued attending Certified Fire Officer I class offered by North Central Technical College.
- FF/Paramedic Tyler Mueller and David Graveen attended the National Fire Academy Wisconsin Weekend classes at Volk Field
- BC Skoug and FF/Paramedic Nowak attended the Wisconsin State Fire Inspector's Association Conference
- Monthly E.M.S. training on dealing with the decision making process during an E.M.S. call.

Meetings, Community Activities, & Engagements

- 10-01-2019 Hosted a monthly Fire Department Retiree breakfast.
- 10-02-2019 Chief Klug attended the City of Merrill Budget Meeting
- 10-04-2019 Provided Standby services for the Merrill High School Homecoming Bonfire
- 10-08-2019 Chief Klug attended the City of Merrill Budget Meeting and City Council Meeting
- 10-09-2019 Chief Klug attended the Lincoln County EMS Committee meeting
- 10-10-2019 Chief Klug and Members of the Merrill Firefighter Charities attended the Annual Chamber of Commerce Awards. Merrill Firefighter Charities was nominated for Non-profit Charity of the Year
- 10-14-2019 Chief Klug & BC Leiskau attended the PFFW WALTs conference.
- 10-15-2019 BC Krause on Community Scan radio program at WJMT
- 10-16-2019 Monthly MFD officers' meeting.
- 10-16-2019 Chief Klug attended the special City Council and Budget Meeting.
- 10-17-2019 Chief Klug attended the North Central Fire Chief's Association meeting in Wisconsin Rapids.
- 10-18-2019 Hosted a luncheon at the Merrill Fire Department to benefit the United Way.

- 10-23-2019 Chief Klug attended the City of Merrill Budget Meeting.
- 10-28-2019 BC Krause attended the Lincoln County Emergency Services Group Meeting
- 10-28-2019 Negotiations with Merrill Firefighters Local 847

Significant Events/Issues/Activities

- 10-10 to 10-11-2019 Merrill Fire Department members performed Honor Guard duties for the visitation and funeral service of Retired Firefighter Fritz Heller.
- 10-30-2019 Medic 62 out of service for DEF fuel Sensor issue
- 10-30-2019 Reserve ambulance from Tomahawk arrived and to be housed at MFD

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

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
10/1/2019	MFD1901527	PINE	N1217		HERITAGE	Road	321	EMS call, excluding vehicle accident with injury
10/1/2019	MFD1901528	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/1/2019	MFD1901529	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/2/2019	MFD1901530	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/3/2019	MFD1901531	BIRC	W4664		COUNTY J	Road	321	EMS call, excluding vehicle accident with injury
10/3/2019	MFD1901532	MERR	N2346		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
10/3/2019	MFD1901533	CITY	1201	North	SALES	Street	611	Dispatched and cancelled en route
10/3/2019	MFD1901534	HARD	W6852		EDWARD	Drive	321	EMS call, excluding vehicle accident with injury
10/3/2019	MFD1901535	CITY	2401	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
10/3/2019	MFD1901536	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/3/2019	MFD1901537	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/3/2019	MFD1901538	CITY	1910		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
10/3/2019	MFD1901539	CITY	209	West	3RD	Street	321	EMS call, excluding vehicle accident with injury
10/4/2019	MFD1901540	MERR	W4428		POPE	Road	321	EMS call, excluding vehicle accident with injury
10/4/2019	MFD1901541	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury

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

10/4/2019	MFD1901542	MERR	W4557		POPE	Road	321	EMS call, excluding vehicle accident with injury
10/4/2019	MFD1901543	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/4/2019	MFD1901544	CITY	1201	North	SALES	Street	381	Rescue or EMS standby
10/4/2019	MFD1901545	CITY		East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/4/2019	MFD1901546	CITY	215		GRAND	Avenue	411	Gasoline or other flammable liquid spill
10/4/2019	MFD1901547	CITY	1500		ODAY	Street	321	EMS call, excluding vehicle accident with injury
10/4/2019	MFD1901548	PINE	W2661		COUNTY P	Road	321	EMS call, excluding vehicle accident with injury
10/5/2019	MFD1901549	PINE	N885		COUNTY W	Road	321	EMS call, excluding vehicle accident with injury
10/5/2019	MFD1901550	CITY	1406		WATER	Street	321	EMS call, excluding vehicle accident with injury
10/5/2019	MFD1901551	CITY	2100	East	6TH	Street	743	Smoke detector activation, no fire - unintentional
10/5/2019	MFD1901552	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/5/2019	MFD1901553	CITY	2403		SEMLING	Drive	321	EMS call, excluding vehicle accident with injury
10/5/2019	MFD1901554	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/5/2019	MFD1901555	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/5/2019	MFD1901556	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/5/2019	MFD1901557	SCHL	N3294		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
10/5/2019	MFD1901558	CITY	609	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/5/2019	MFD1901559	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury

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

10/5/2019	MFD1901560	CITY	1707		WATER	Street	321	EMS call, excluding vehicle accident with injury
10/6/2019	MFD1901561	RUSS	N5321		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
10/6/2019	MFD1901562	CITY		South	STATE	Street	321	EMS call, excluding vehicle accident with injury
10/6/2019	MFD1901563	CITY	2714		GLEN	Drive	321	EMS call, excluding vehicle accident with injury
10/6/2019	MFD1901564	PINE	N1516		BIG EDDY	Road	321	EMS call, excluding vehicle accident with injury
10/6/2019	MFD1901565	RUSS	N5325		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
10/6/2019	MFD1901566	BIRC	W4815		COUNTY J	Road	321	EMS call, excluding vehicle accident with injury
10/6/2019	MFD1901567	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/7/2019	MFD1901568	CITY	1613	East	12TH	Street	321	EMS call, excluding vehicle accident with injury
10/7/2019	MFD1901569	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/7/2019	MFD1901570	CITY	704		WOODBINE	Avenue	321	EMS call, excluding vehicle accident with injury
10/7/2019	MFD1901571	MERR	W5476		ZASTROW	Lane	321	EMS call, excluding vehicle accident with injury
10/7/2019	MFD1901572	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/7/2019	MFD1901573	CITY	3333	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/7/2019	MFD1901574	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/7/2019	MFD1901575	SCOT	N1348		MILL	Road	321	EMS call, excluding vehicle accident with injury
10/7/2019	MFD1901576	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury

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

10/8/2019	MFD1901577	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/8/2019	MFD1901578	SCOT	W4743		PINE	Avenue	321	EMS call, excluding vehicle accident with injury
10/8/2019	MFD1901579	ROCK			STATE RD 107	Road	322	Motor vehicle accident with injuries
10/8/2019	MFD1901580	SCOT	W5852		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
10/8/2019	MFD1901581	PINE	W4237		COUNTY G	Road	321	EMS call, excluding vehicle accident with injury
10/8/2019	MFD1901582	HARD	W6852		EDWARD	Drive	321	EMS call, excluding vehicle accident with injury
10/8/2019	MFD1901583	CITY	211		MERRILL	Street	321	EMS call, excluding vehicle accident with injury
10/9/2019	MFD1901584	CITY	1900	East	6TH	Street	740	Unintentional transmission of alarm, other
10/9/2019	MFD1901585	CITY	1101		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/9/2019	MFD1901586	HARR	N8286		COUNTY B	Road	321	EMS call, excluding vehicle accident with injury
10/9/2019	MFD1901587	CITY	908		WEST	Street	321	EMS call, excluding vehicle accident with injury
10/9/2019	MFD1901588	CITY	713		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
10/10/2019	MFD1901589	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/10/2019	MFD1901590	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/10/2019	MFD1901591	CITY	1501		MATHEWS	Street	321	EMS call, excluding vehicle accident with injury
10/10/2019	MFD1901592	CITY	400	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/10/2019	MFD1901593	CITY	601	South	CENTER	Avenue	745	Alarm system activation, no fire - unintentional

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

10/10/2019	MFD1901594	CITY	402		LIBERTY	Street	EMS call, excluding vehicle accident with 321 injury
10/11/2019	MFD1901595	CITY	1406		WATER	Street	EMS call, excluding vehicle accident with 321 injury
10/11/2019	MFD1901596	SCOT	N168		SCOTT	Road	EMS call, excluding vehicle accident with 321 injury
10/11/2019	MFD1901597	CITY	1705		MATHEWS	Street	EMS call, excluding vehicle accident with 321 injury
10/11/2019	MFD1901598	SCOT	N1061		SNOW HILL	Road	EMS call, excluding vehicle accident with 321 injury
10/11/2019	MFD1901599	RUSS	N5392		STATE 17	Road	EMS call, excluding vehicle accident with 321 injury
10/11/2019	MFD1901600	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
10/12/2019	MFD1901601	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
10/12/2019	MFD1901602	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
10/12/2019	MFD1901603	CITY	1600	East	MAIN	Street	412 Gas leak (natural gas or LPG)
10/12/2019	MFD1901604	CITY	402		CHIPPEWA	Street	EMS call, excluding vehicle accident with 321 injury
10/12/2019	MFD1901605	CITY		East	3RD	Street	322 Motor vehicle accident with injuries
10/12/2019	MFD1901606	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
10/12/2019	MFD1901607	CITY	701	North	GENESEE	Street	EMS call, excluding vehicle accident with 321 injury
10/12/2019	MFD1901608	BIRC	N5787		LANGES	Road	EMS call, excluding vehicle accident with 321 injury
10/13/2019	MFD1901609	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
10/13/2019	MFD1901610	CITY	209	West	10TH	Street	424 Carbon monoxide incident
10/13/2019	MFD1901611	CITY	200	East	3RD	Street	EMS call, excluding vehicle accident with 321 injury
10/13/2019	MFD1901612	CITY		North	CENTER	Avenue	322 Motor vehicle accident with injuries

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

10/14/2019	MFD1901613	MERR	W6615		THE CLEARING	Road	321	EMS call, excluding vehicle accident with injury
10/14/2019	MFD1901614	CITY		South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/14/2019	MFD1901615	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/14/2019	MFD1901616	CITY	2000	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/15/2019	MFD1901617	SCHL	N4115		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
10/15/2019	MFD1901618	CITY	711		MARTIN APT 9	Street	321	EMS call, excluding vehicle accident with injury
10/16/2019	MFD1901619	HARR	W6852		EDWARD	Drive	321	EMS call, excluding vehicle accident with injury
10/16/2019	MFD1901620	CITY	1700		ODAY	Street	321	EMS call, excluding vehicle accident with injury
10/16/2019	MFD1901621	HARD	W6852		EDWARD	Drive	321	EMS call, excluding vehicle accident with injury
10/16/2019	MFD1901622	CITY	2010	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/16/2019	MFD1901623	CITY	404		EAST	Street	321	EMS call, excluding vehicle accident with injury
10/16/2019	MFD1901624	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/16/2019	MFD1901625	CITY	406		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
10/16/2019	MFD1901626	MERR	N2613		NORWEGIAN	Road	321	EMS call, excluding vehicle accident with injury
10/17/2019	MFD1901627	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/17/2019	MFD1901628	CITY	1314		NICKLAUS	Drive	321	EMS call, excluding vehicle accident with injury
10/17/2019	MFD1901629	CITY	2408		STURDEVANT	Street	412	Gas leak (natural gas or LPG)

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

10/17/2019	MFD1901630	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/17/2019	MFD1901631	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/17/2019	MFD1901632	RUSS	N5179		BRADLEY	Street	321	EMS call, excluding vehicle accident with injury
10/17/2019	MFD1901633	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/17/2019	MFD1901634	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/17/2019	MFD1901635	CITY	406 1/2	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/18/2019	MFD1901636	CITY	1303		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/18/2019	MFD1901637	CITY	1406		WATER	Street	321	EMS call, excluding vehicle accident with injury
10/18/2019	MFD1901638	CITY	409	North	PROSPECT	Street	3211	Community Paramedicine Program visit
10/18/2019	MFD1901639	CITY	2600	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/18/2019	MFD1901640	CITY	1000 block	East	1ST	Street	322	Motor vehicle accident with injuries
10/18/2019	MFD1901641	CITY	1201	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
10/19/2019	MFD1901642	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/19/2019	MFD1901643	CITY	1704		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
10/19/2019	MFD1901644	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/19/2019	MFD1901645	CITY	404	East	East	Street	321	EMS call, excluding vehicle accident with injury
10/19/2019	MFD1901646	CITY	106	South	PINE	Street	321	EMS call, excluding vehicle accident with injury
10/19/2019	MFD1901647	MERR	W4460		BISCAYNE BAY	Road	736	CO detector activation due to malfunction

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

10/20/2019	MFD1901648	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/21/2019	MFD1901649	CITY	205	North	THOMAS	Street	321	EMS call, excluding vehicle accident with injury
10/21/2019	MFD1901650	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/21/2019	MFD1901651	CITY	1910		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
10/21/2019	MFD1901652	CITY	1103		LAKEVIEW	Street	746	Carbon monoxide detector activation, no CO
10/21/2019	MFD1901653	CITY	720	East	KINGS	Road	600	Good intent call, other
10/21/2019	MFD1901654	PINE	N827		COUNTY X	Road	321	EMS call, excluding vehicle accident with injury
10/22/2019	MFD1901655	CITY	714	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
10/22/2019	MFD1901656	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/22/2019	MFD1901657	CITY	409		PROSPECT	Street	3211	Community Paramedicine Program visit
10/22/2019	MFD1901658	CITY	1514		MATHEWS	Street	321	EMS call, excluding vehicle accident with injury
10/22/2019	MFD1901659	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/22/2019	MFD1901660	RUSS	N5179		BRADLEY	Street	6111	Dispatched and cancelled en route(EMS)
10/22/2019	MFD1901661	CITY	600	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
10/22/2019	MFD1901662	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/22/2019	MFD1901663	CITY	310		EAST	Street	321	EMS call, excluding vehicle accident with injury
10/23/2019	MFD1901664	SCHL	N4115		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
10/23/2019	MFD1901665	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

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

10/23/2019	MFD1901666	CITY	200	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
10/23/2019	MFD1901667	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
10/23/2019	MFD1901668	CORN	W10252		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
10/23/2019	MFD1901669	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
10/24/2019	MFD1901670	PINE	N1864		TRILLIUM	Lane	321	EMS call, excluding vehicle accident with injury
10/24/2019	MFD1901671	PINE	N745		COUNTY W	Road	322	Motor vehicle accident with injuries
10/24/2019	MFD1901672	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/24/2019	MFD1901673	MERR	W5193		SUNSET	Drive	736	CO detector activation due to malfunction
10/24/2019	MFD1901674	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/24/2019	MFD1901675	SCHL			STATE 17	Road	322	Motor vehicle accident with injuries
10/24/2019	MFD1901676	CITY	1406		RIVER	Street	321	EMS call, excluding vehicle accident with injury
10/24/2019	MFD1901677	PINE	W4237		COUNTY G	Road	321	EMS call, excluding vehicle accident with injury
10/25/2019	MFD1901678	PINE	N1516		BIG EDDY	Road	321	EMS call, excluding vehicle accident with injury
10/25/2019	MFD1901679	CITY	701	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
10/25/2019	MFD1901680	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/25/2019	MFD1901681	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/25/2019	MFD1901682	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/25/2019	MFD1901683	CITY	1406		WATER	Street	321	EMS call, excluding vehicle accident with injury

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

10/25/2019	MFD1901684	MERR	W7221		ROSE-LEN	Court	321	EMS call, excluding vehicle accident with injury
10/26/2019	MFD1901685	MERR	W4550		COUNTY G	Road	321	EMS call, excluding vehicle accident with injury
10/26/2019	MFD1901686	CITY	607		FRANCIS	Drive	321	EMS call, excluding vehicle accident with injury
10/26/2019	MFD1901687	CITY	713		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
10/27/2019	MFD1901688	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/27/2019	MFD1901689	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/28/2019	MFD1901690	CITY	109	North	CALIFORNIA	Street	651	Smoke scare, odor of smoke
10/29/2019	MFD1901691	CITY	1800	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/29/2019	MFD1901692	CITY	1500		O DAY	Street	321	EMS call, excluding vehicle accident with injury
10/29/2019	MFD1901693	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/29/2019	MFD1901694	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/30/2019	MFD1901695	RUSS	N5290		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
10/30/2019	MFD1901696	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/30/2019	MFD1901697	CITY	101	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/30/2019	MFD1901698	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
10/30/2019	MFD1901699	CITY	1500		ODAY	Street	321	EMS call, excluding vehicle accident with injury
10/30/2019	MFD1901700	CITY	406	West	MAIN	Street	551	Assist police or other governmental agency

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

10/30/2019	MFD1901701	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/30/2019	MFD1901702	CITY	401	South	CALIFORNIA	Street	113	Cooking fire, confined to container
10/31/2019	MFD1901703	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/31/2019	MFD1901704	CORN	W8320		HIGHLAND	Avenue	321	EMS call, excluding vehicle accident with injury
10/31/2019	MFD1901705	PINE	N941		SKYLARK	Lane	321	EMS call, excluding vehicle accident with injury
10/31/2019	MFD1901706	CITY	110	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
10/31/2019	MFD1901707	PINE	N602		MILE SQUARE	Avenue	321	EMS call, excluding vehicle accident with injury
10/31/2019	MFD1901708	CITY	2210	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/31/2019	MFD1901709	CITY	2100	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

September 2019

	Last Month	This Month	Last Year
Complaints received	699	769	737
Reportable traffic crashes	14	27	21
Juvenile non-traffic arrests	10	30	15
Traffic Citations (adult & juv.)	76	117	185
Adult non-traffic arrests	54	56	65

CVR Transactions

New applications	9	8	15
New application city revenue	\$117.00	\$104	\$195.00
Renewals	15	8	13
Renewal city revenue	\$97.50	\$52.00	\$84.50
		2019	2018
CVR Revenue YTD		\$2,340.00	\$3,165.50

SPECIAL ASSIGNMENTS AND ACTIVITIES

September 3, **Chief Bennett** attended Committee of the Whole (COW) for budget meeting

September 4, **SRO Heckendorf** and **Officer Mathwich** conducted ALICE presentation at Our Saviours Church

September 9, **SRO Heckendorf** and **Officer Mathwich** conducted ALICE presentation for the Red Hat Society

September 9, **Chief Bennett** attended COW and Council meeting

September 11, **Chief Bennett** presented for the Optimists lunch at Eagles

September 12 **SRO Heckendorf** conducted ALICE walk thru at Parkside Preschool

September 14, **Chief Bennett** was Ribfest judge for Pork in the Park at the Festival Grounds

September 16-20, **Officer Tesch** attended OWI count conference with Judge Russell and DA

September 16, **Chief Bennett** attended Department Head meeting

September 18, **Chief Bennett** attended Health & Safety meeting

September 23, **Chief Bennett** attended Traffic Logix speed sign training session Cloud Onboarding. This replaced the speed sign on South Center Avenue.

September 24, City Safety meeting at MFD

September 24, Personnel and Finance meeting

September 30, **Administrative Assistants Thorson** and **Brahos** to Evidence Room Management training in Green Bay

Corey A. Bennett
Chief of Police

Attachment: Monthly Report - Police Department (4655 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

5.3.a

Department Activity Report

Printed on October 11, 2019

911 HANGUP Total: 3
911 NUISANCE Total: 13
AGENCY/ASST Total: 16
ALARM Total: 13
AMBULANCE Total: 24
AMBULNC XFER Total: 1
ANIMAL BITE Total: 3
ANIMAL COMP Total: 17
ATT FRAUD Total: 2
ATV/SNOW COMP Total: 5
BATTERY Total: 2
BURGLARY Total: 1
CHILD ABUSE Total: 5
CHILD CUS Total: 6
CRASH/INJURY Total: 2
CRASH/PDO Total: 30
CRIM DAM PRO Total: 2
CVL Total: 4
DEBRIS SPILL Total: 3
DIS CONDUCT Total: 37
DISREGARD Total: 1
DOMESTIC Total: 8
DRUG ACTIVITY Total: 9
DRV COMP Total: 23
ESCORT Total: 12
EXTRA PATRL Total: 4
FIGHT Total: 1
FIRE MISC Total: 3
FIRE STRUC Total: 3
FORGERY/FRAUD Total: 7
FOUND ITM/AN Total: 23
GARBAGE DUMP Total: 1
GAS SKIP Total: 4
HARASS CALLS Total: 2
HARASSMENT Total: 10
HAZ SITUATIO Total: 2
HIT & RUN Total: 7
IMP/ILL PARK Total: 17
INFO COMPL Total: 11
INTOX DRIVER Total: 3
INTOX PED Total: 3
JUNK ORD Total: 1
JUV COMP Total: 2
LOCKOUT Total: 36

LOST ITEM/AN Total: 3
MENTAL SUB Total: 7
MESS DEL Total: 2
MOTORIST AST Total: 2
NEIGH COMP Total: 1
NOISE COMP Total: 9
ODOR INVEST Total: 1
OPEN DR/WIN Total: 8
ORD VIOLATE Total: 3
PROB VIO Total: 6
PROP DAM Total: 3
RCKLS CN/DRV Total: 2
RD REPR Total: 2
RUNAWAY Total: 3
SHOTS FIRED Total: 1
SMOKE REPORT Total: 1
SPECIAL DUTY Total: 1
STAND BY Total: 4
STOLEN VEH Total: 2
SUICIDE Total: 1
SUICIDE ATT Total: 1
SUICIDE THRT Total: 4
SUSP ACTVTY Total: 40
SUSP PERSON Total: 12
SUSP VEH Total: 8
THEFT Total: 23
THREAT Total: 2
TOBACCO VIO Total: 5
TRAFFIC SAFTY Total: 1
TRAFFIC STOP Total: 155
TRAFF LIGHT Total: 2
TRESPASSING Total: 7
VANDALISM Total: 7
VIO CRT ORD Total: 5
WANTED PER Total: 13
WEAPONS VIO Total: 1
WEATHER Total: 2
WELFARE CHECK Total: 29
WRG WAY DRVR Total: 1
Total Records: 763

Attachment: Monthly Report - Police Department (4655 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - ADULT

Printed on October 11, 2019

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1905218	943.14 - Criminal Trespass to Dwelling	09/01/19	52	Male
MPD1905217	26-29(A) - DISORDERLY CONDUCT	09/01/19	20	Male
MPD1905296	973.10 - Probation Violation	09/04/19	23	Female
MPD1905309	973.10 - Probation Violation	09/04/19	30	Male
MPD1905332	26-56(A) - LITTERING	09/05/19	65	Male
MPD1905265	946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	09/06/19	21	Male
MPD1905378	968.09 - Failure to Appear	09/07/19	38	Male
MPD1905350	946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(a) - Bail Jumping-Misdemeanor	09/07/19	43	Male
MPD1905392	940.19(1) - Battery; 940.225(3m) - 4th Degree Sexual Assault	09/08/19	48	Male
MPD1905471	26-29(A) - DISORDERLY CONDUCT	09/11/19	32	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1905494	973.10 - Probation Violation	09/12/19	28	Male
MPD1905496	943.20(1)(a) - Theft-Movable Property <=\$2500	09/12/19	28	Female
MPD1905489	973.10 - Probation Violation	09/12/19	41	Male
MPD1905515	973.10 - Probation Violation	09/13/19	23	Female
MPD1905544	51.15 - EMERGENCY DETENTION	09/13/19	56	Male
MPD1905613	940.19(1) - Battery; 943.14 - Criminal Trespass to Dwelling; 947.01(1) - Disorderly Conduct	09/15/19	30	Male
MPD1905636	973.10 - Probation Violation	09/16/19	20	Female
MPD1905664	947.01(1) - Disorderly Conduct	09/17/19	43	Male
MPD1905666	940.235(1) - Strangulation and Suffocation; 947.01(1) - Disorderly Conduct	09/17/19	31	Male
MPD1905682	785.04 - Contempt of Court	09/18/19	57	Male
MPD1905725	973.10 - Probation Violation	09/19/19	38	Female
MPD1905734	943.01(1) - Criminal Damage to Property; 973.10 - Probation Violation; 947.01(1) - Disorderly Conduct	09/19/19	37	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1905740	346.63(1)(a) - Operating While under Influence (1st)	09/20/19	27	Male
MPD1905761	973.10 - Probation Violation	09/20/19	60	Male
MPD1905781	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	09/21/19	19	Male
MPD1905802	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony; 946.41(1) - Resisting or Obstructing an Officer	09/22/19	27	Male
MPD1905802	973.10 - Probation Violation	09/22/19	36	Male
MPD1905823	973.10 - Probation Violation	09/23/19	36	Male
MPD1905848	968.09 - Failure to Appear	09/24/19	37	Male
MPD1905844	973.10 - Probation Violation	09/24/19	31	Male
MPD1905838	968.075 - Domestic Abuse Enhancer; 947.01(1) - Disorderly Conduct	09/24/19	32	Male
MPD1905869	946.49(1)(a) - Bail Jumping-Misdemeanor	09/25/19	19	Male
MPD1905893	973.10 - Probation Violation	09/26/19	25	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1905891	973.10 - Probation Violation; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC (2nd+ Offense)	09/26/19	22	Male
MPD1905889	973.10 - Probation Violation	09/26/19	28	Male
MPD1905906	968.09 - Failure to Appear	09/27/19	54	Male
MPD1905907	973.10 - Probation Violation	09/27/19	40	Male
MPD1905939	946.41(1) - Resisting or Obstructing an Officer; 973.10 - Probation Violation; 947.01(1) - Disorderly Conduct	09/29/19	21	Male
MPD1905869	948.40(2) - Contribute/Delinquency Child; 948.21(2)(a) - Child Neglect - Care - Emotional Damage	09/30/19	35	Female
MPD1905969	973.10 - Probation Violation	09/30/19	26	Male

Total Records: 40



City of Merrill

Police Department

ASR Custody - JUV

Printed on October 11, 2019

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1905327	26-136 - JUVENILE TOBACCO VIOLATION	09/05/19	15	Female
MPD1905404	947.01(1) - Disorderly Conduct	09/09/19	10	Male
MPD1905431	26-136 - JUVENILE TOBACCO VIOLATION	09/10/19	16	Male
MPD1905430	26-136 - JUVENILE TOBACCO VIOLATION	09/10/19	17	Female
MPD1905630	943.01(1) - Criminal Damage to Property	09/16/19	10	Male
MPD1905630	943.01(1) - Criminal Damage to Property	09/16/19	13	Male
MPD1905627	947.01(1) - Disorderly Conduct; 946.41(1) - Resisting or Obstructing an Officer	09/16/19	14	Male
MPD1905674	26-136 - JUVENILE TOBACCO VIOLATION	09/18/19	16	Male
MPD1905705	26-136 - JUVENILE TOBACCO VIOLATION	09/19/19	15	Male
MPD1905706	26-29(A) - DISORDERLY CONDUCT	09/19/19	17	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1905781	940.19(1) - Battery; 946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	09/21/19	17	Male
MPD1905781	946.49(1)(a) - Bail Jumping-Misdemeanor; 940.19(1) - Battery; 947.01(1) - Disorderly Conduct	09/21/19	16	Male
MPD1905781	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	09/21/19	16	Female
MPD1905781	947.01(1) - Disorderly Conduct	09/21/19	10	Male
MPD1904090	943.10(1m)(a) - Burglary-Building or Dwelling	09/22/19	15	Male
MPD1904090	943.10(1m)(a) - Burglary-Building or Dwelling	09/22/19	13	Male
MPD1905272	946.49(1)(a) - Bail Jumping-Misdemeanor	09/22/19	17	Male
MPD1904090	943.10(1m)(a) - Burglary-Building or Dwelling	09/22/19	13	Male
MPD1905845	948.21(2)(a) - Child Neglect - Care - No Specified Harm	09/24/19	14	Male
MPD1905869	947.01(1) - Disorderly Conduct	09/25/19	10	Male
MPD1905873	973.10 - Probation Violation	09/25/19	17	Male
MPD1905865	961.573(2) - Possess Drug Paraphernalia-14-18 (1st); 948.61(2)(a) - Possess Dangerous Weapon at School	09/26/19	14	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1905349	26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR	09/28/19	17	Male
Total Records: 23				



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 2019

	Last Month	This Month	Last Year
Complaints received	769	596	603
Reportable traffic crashes	27	16	11
Juvenile non-traffic arrests	30	43	15
Traffic Citations (adult & juv.)	117	36	122
Adult non-traffic arrests	56	51	60

CVR Transactions

New applications	8	10	17
New application city revenue	\$104.00/90.60	\$96.50	\$221.00
Renewals	8	7	10
Renewal city revenue	\$52.00/47	\$38.50	\$65.00
CVR Revenue YTD		2019 \$2,475.00	2018 \$3,451.50

***Corrected numbers with increase in CVR fees**

"Serving Merrill with Pride"

SPECIAL ASSIGNMENTS AND ACTIVITIES

October 1-2, **Administrative Assistants Thorson and Brahos** attended evidence room management training

October 1&2, **Chief Bennett** attended COW meeting

October 2, **SRO Heckendorf and Officer Mathwich** conducted ALICE training at Good Samaritan

October 3, **Chief Bennett** attended LCCCR meeting in City Hall

October 8, Trinity School drill

October 8, **Chief Bennett** attended COW meeting and Council meeting

October 9, **Chief Bennett** attended Personnel & Finance special meeting

October 11-17, MPD Fall Range

October 16, **Chief Bennett** attended Council meeting and COW meeting

October 21-25, meeting at LISO with DA and Chief Deputy regarding Crime Intervention Training

October 22, **Chief Bennett** attended "Place of Last Drink" (POLD) meeting at Lincoln County Service Center

October 23, **Chief Bennett** attended COW meeting

October 28, **Chief Bennett** spoke on WJMT radio program

October 29, **Chief Bennett** attended Personnel & Finance meeting and COW meeting

MPD Anniversaries:

Officer Melissa Tremaine 11 years

Corey A. Bennett
Chief of Police

Attachment: Monthly Report Police Dept - October (4655 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

Department Activity Report

Printed on October 11, 2019

911 HANGUP Total: 5	INFO COMPL Total: 15	TRAFFIC STOP Total: 74
911 NUISANCE Total: 8	INTOX DRIVER Total: 2	TRESPASSING Total: 6
ABAND VEH Total: 2	INTOX PED Total: 1	TRUANCY Total: 4
AGENCY/ASST Total: 10	J/UA ALC PRT Total: 1	VANDALISM Total: 3
ALARM Total: 15	JUNK ORD Total: 3	VIO CRT ORD Total: 1
AMBULANCE Total: 22	JUV COMP Total: 1	WANTED PER Total: 7
ANIMAL BITE Total: 2	LIQUOR VIO Total: 1	WELFARE CHECK Total: 20
ANIMAL CARCS Total: 3	LOCKOUT Total: 20	Total Records: 589
ANIMAL COMP Total: 7	LOITERING Total: 2	
ATT BURGLARY Total: 2	LOST ITEM/AN Total: 5	
ATT LOCATE Total: 1	MENTAL SUB Total: 6	
BATTERY Total: 4	MESS DEL Total: 2	
BURGLARY Total: 6	MISSING PER Total: 1	
CHILD ABUSE Total: 3	MOTORIST AST Total: 9	
CHILD CUS Total: 3	NEIGH COMP Total: 1	
CRASH/DEER Total: 1	NOISE COMP Total: 10	
CRASH/INJURY Total: 1	ODOR INVEST Total: 4	
CRASH/PDO Total: 10	OPEN DR/WIN Total: 6	
CRIM DAM PRO Total: 1	ORD VIOLATE Total: 4	
CVL Total: 10	PED ROADWAY Total: 4	
DEBRIS SPILL Total: 3	PICKUP PRISO Total: 1	
DIS CONDUCT Total: 39	PROB VIO Total: 6	
DISREGARD Total: 1	PROP DAM Total: 3	
DNR VIO Total: 2	RCKLS CN/DRV Total: 3	
DOMESTIC Total: 3	REPO VEH Total: 1	
DRUG ACTIVITY Total: 8	RUNAWAY Total: 2	
DRV COMP Total: 13	SEX ASSLT J Total: 5	
ESCORT Total: 7	SHOPLIFTING Total: 2	
EXTRA PATRL Total: 7	SMOKE REPORT Total: 1	
FALSE ALARM Total: 1	STAND BY Total: 4	
FIGHT Total: 1	STOLEN VEH Total: 1	
FIRE MISC Total: 1	STOP ARM VIO Total: 1	
FORGERY/FRAU Total: 2	SUDDEN DEATH Total: 2	
FOUND ITM/AN Total: 22	SUICIDE ATT Total: 1	
GARBAGE DUMP Total: 5	SUICIDE THRT Total: 7	
GAS SKIP Total: 6	SUSP ACTVTY Total: 29	
HARASS CALLS Total: 1	SUSP PERSON Total: 7	
HARASSMENT Total: 5	SUSP VEH Total: 7	
HAZ SITUATIO Total: 4	THEFT Total: 19	
HITCHHIKER Total: 1	THREAT Total: 3	
HIT & RUN Total: 5	TOBACCO VIO Total: 6	
IMP/ILL PARK Total: 12		

Attachment: Monthly Report Police Dept - October (4655 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - ADULT

Printed on November 12, 2019

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1906020	973.10 - Probation Violation	10/02/19	49	Male
MPD1906021	973.10 - Probation Violation	10/02/19	34	Female
MPD1905841	943.01(1) - Criminal Damage to Property	10/03/19	23	Female
MPD1906054	26-29(A) - DISORDERLY CONDUCT	10/04/19	61	Male
MPD1905141	946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(b) - Bail Jumping-Felony	10/04/19	38	Male
MPD1906048	973.10 - Probation Violation	10/04/19	25	Male
MPD1906054	26-29(A) - DISORDERLY CONDUCT	10/04/19	41	Male
MPD1905263	943.20(1)(a) - Theft-Movable Property >\$2500-\$5000; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony	10/05/19	18	Female
MPD1906100	26-29(B) - DEFECATING OR URINATING IN PUBLIC	10/07/19	60	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1906107	973.10 - Probation Violation	10/07/19	55	Female
MPD1906138	946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor	10/08/19	25	Male
MPD1906122	943.20(1)(b) - Theft-Business Setting <=\$2500	10/08/19	19	Female
MPD1906128	973.10 - Probation Violation	10/08/19	28	Male
MPD1906139	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	10/09/19	20	Male
MPD1906169	973.10 - Probation Violation	10/10/19	28	Male
MPD1906175	973.10 - Probation Violation	10/10/19	32	Male
MPD1906184	26-55(A) - DESTRUCTION OF PROPERTY	10/11/19	18	Male
MPD1906224	973.10 - Probation Violation	10/13/19	38	Male
MPD1906251	968.09 - Failure to Appear	10/14/19	32	Female
MPD1906273	26-58 - RETAIL THEFT	10/16/19	57	Female
MPD1906266	28-2 - VIOLATION OF PARK CURFEW	10/16/19	18	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1906291	961.573(1) - Possess Drug Paraphernalia; 946.49(1)(b) - Bail Jumping-Felony	10/17/19	30	Male
MPD1906322	946.49(1)(b) - Bail Jumping-Felony; 946.46 - Encouraging Parole/Probation Violation; 943.201(2)(b) - Misappropriate ID Info - Avoid Penalty	10/18/19	26	Male
MPD1905896	973.10 - Probation Violation	10/18/19	34	Male
MPD1906314	26-29(A) - DISORDERLY CONDUCT	10/18/19	60	Female
MPD1905856	947.01(1) - Disorderly Conduct	10/18/19	40	Male
MPD1906370	947.01(1) - Disorderly Conduct	10/20/19	43	Male
MPD1905905	943.23(3) - Drive or Operate Vehicle w/o Consent	10/22/19	18	Female
MPD1905905	943.23(4m) - Operate Vehicle w/o Consent-Passenger	10/22/19	18	Male
MPD1906396	26-29(A) - DISORDERLY CONDUCT	10/22/19	50	Female
MPD1906421	947.01(1) - Disorderly Conduct; 943.01(1) - Criminal Damage to Property	10/23/19	59	Female
MPD1906425	26-94 - UNDERAGE ALCOHOL VIOLATIONS	10/23/19	19	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1906185	943.41(5)(a)1a - Fin.Trans.Card-Fraudulent Use (<=\$2500)	10/23/19	37	Male
MPD1906185	943.41(5)(a)1a - Fin.Trans.Card-Fraudulent Use (<=\$2500)	10/23/19	25	Male
MPD1906478	943.01(1) - Criminal Damage to Property	10/26/19	21	Male
MPD1906509	973.10 - Probation Violation	10/28/19	26	Male
MPD1905648	813.125(7) - Violate/Harassment Restraining Order	10/28/19	46	Male
MPD1906508	973.10 - Probation Violation	10/28/19	28	Male
MPD1906538	973.10 - Probation Violation	10/29/19	41	Male
MPD1906561	51.15 - EMERGENCY DETENTION	10/30/19	31	Male
MPD1906571	961.573(1) - Possess Drug Paraphernalia; 973.10 - Probation Violation	10/31/19	51	Female

Total Records: 41

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City of Merrill

Police Department

ASR Custody - JUV

Printed on November 12, 2019

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1905990	26-136 - JUVENILE TOBACCO VIOLATION	10/01/19	13	Female
MPD1906040	947.01(1) - Disorderly Conduct	10/03/19	13	Male
MPD1906040	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	10/03/19	12	Male
MPD1906040	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	10/03/19	10	Male
MPD1906063	947.01(1) - Disorderly Conduct	10/05/19	14	Male
MPD1905396	943.20(1)(a) - Theft-Movable Property <=\$2500; 946.41(1) - Resisting or Obstructing an Officer	10/06/19	12	Female
MPD1906147	26-136 - JUVENILE TOBACCO VIOLATION	10/09/19	15	Female
MPD1906167	26-136 - JUVENILE TOBACCO VIOLATION	10/10/19	14	Female
MPD1906246	947.01(1) - Disorderly Conduct	10/16/19	12	Male
MPD1906275	973.10 - Probation Violation	10/16/19	17	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1906196	943.20(1)(a) - Theft-Movable Property <=\$2500	10/17/19	17	Male
MPD1906285	947.01(1) - Disorderly Conduct; 948.03(2)(b) - Child Abuse-Intentionally Cause Harm	10/17/19	17	Male
MPD1906312	947.01(1) - Disorderly Conduct	10/18/19	14	Female
MPD1906347	973.10 - Probation Violation	10/19/19	17	Male
MPD1906394	26-136 - JUVENILE TOBACCO VIOLATION	10/22/19	16	Male
MPD1906395	940.203(2) - Battery or Threat to Judge	10/23/19	14	Male
MPD1906366	940.235(1) - Strangulation and Suffocation; 947.01(1) - Disorderly Conduct; 948.03(2)(b) - Child Abuse-Intentionally Cause Harm	10/23/19	10	Male
MPD1906425	26-58 - RETAIL THEFT; 26-94 - UNDERAGE ALCOHOL VIOLATIONS	10/23/19	16	Male
MPD1906425	26-94 - UNDERAGE ALCOHOL VIOLATIONS	10/23/19	16	Male
MPD1906427	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	10/24/19	15	Male
MPD1906427	26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	10/24/19	14	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD1906446	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	10/25/19	16	Male
MPD1906446	961.41(3g)(e) - Possession of THC; 26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	10/25/19	16	Male
MPD1906446	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 961.41(3g)(e) - Possession of THC; 26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	10/25/19	16	Male
MPD1906446	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	10/25/19	17	Female
MPD1906446	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	10/25/19	15	Male
MPD1906446	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	10/25/19	15	Female
MPD1906258	941.10(1) - Negligent Handling of Burning Material	10/29/19	10	Male
MPD1906568	26-136 - JUVENILE TOBACCO VIOLATION	10/31/19	13	Male
MPD1906568	26-136 - JUVENILE TOBACCO VIOLATION	10/31/19	12	Male

Total Records: 30

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Attachment: Monthly Report Police Dept - October (4655 : Monthly Report - Police Chief Bennett)

Animal Statistics

2019

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	7	10	13	10	13	18	33	27	49				180
Dogs	6	11	15	14	23	16	13	12	5				115
Other	0	0	0	0	2	2	1	0	0				5
Surrendors													
Cats	27	4	5	32	23	26	50	16	38				221
Dogs	4	7	8	5	5	2	2	11	7				51
Other	2	4	10	0	0	1	2	0	1				20
Transfer													
Cats	0	3	5	3	16	6	7	6	0				46
Dogs	0	1	2	1	5	9	4	5	0				27
Other	0	0	0	0	0	0	0	0	0				0
Born at Shelter / Foster													
Kittens	0	0	0	0	4	0	0	0	5				9
Puppies	0	0	0	0	0	0	0	0	0				0
Returns													
Cats	4	2	8	2	4	1	7	12	4				44
Dogs	2	1	0	2	2	0	1	3	0				11
Other	0	0	0	0	0	0	0	0	0				0
Total Incoming	52	43	66	69	97	81	120	92	109				729

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	0	1	3	2	2	3	2	2	2				17
Dogs	5	8	16	15	19	16	13	11	5				108
Other	0	1	0	0	1	2	1	0	0				5
Adoptions													
Cats	47	30	56	34	54	35	55	40	77				428
Dogs	8	10	7	11	10	14	8	17	13				98
Other	3	2	9	0	0	1	0	3	0				18
Euthanasia													
Cats	2	4	0	0	2	0	4	3	0				15
Dogs	0	2	0	1	1	0	0	0	0				4
Other	0	0	0	0	0	0	0	0	0				0
Rescue													
Cats	0	0	0	1	3	0	1	4	0				9
Dogs	0	0	0	0	0	0	0	0	0				0
Other	0	0	0	0	4	0	0	0	0				0
Natural Death													
Cats	2	0	0	0	1	0	6	2	2				3
Dogs	0	0	0	0	0	0	0	0	0				0
Other	0	0	0	0	0	0	0	0	0				0
Total Outgoing	67	58	91	64	97	71	90	82	99				705

Currently at Shelter													AVG
Cats	48	36	24	24	25	39	61	67	64				43
Dogs	6	7	4	5	2	3	8	9	9				6
Other	0	1	3	3	1	0	0	0	2				1
Currently in Foster Care													AVG
Cats	10	6	7	7	5	13	34	33	34				17
Dogs	1	1	1	3	2	1	0	0	0				2
Other	0	0	0	1	1	1	0	0	0				0
Adoption Partners													
Petsmart Cat Adoptions	18	0	20	0	19	0	23	0	24				104
The Fix Is In													Total
Public Cats	52	20	*	*	*	*							72
Public Dogs	28	6	*	*	*	*							34
LCHS Cats	11	16	*	*	*	*							27
LCHS Dogs	4	2	*	*	*	*							6
Quarantine Animals	1	0	0	0	1	0	0	1	0				3

*Waiting for statistics from The Fix Is In

10/16/

Attachment: Monthly Report - Lincoln County Humane Society (4656 : Monthly Report - Lincoln County Humane Society)

12:57 PM
10/11/19
Accrual Basis

Lincoln County Humane Society Balance Sheet

As of September 30, 2019
Sep 30, 19

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	233,536.33
PayPal / Square Checking (RVB)	10,351.74
Buddy & Tar Savings	925.82
Associated Bank	2,362.92
RVSB - Reserve Fund	65,204.45
PayPal	2,012.08

Total Checking/Savings 314,393.34

Other Current Assets

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

Total Other Current Assets 12,050.00

Total Current Assets 326,443.34

Fixed Assets

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

Total Fixed Assets 947,681.17

TOTAL ASSETS 1,274,124.51

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables	620.29
Trade Payable	4,716.70

Total Accounts Payable 5,336.99

Other Current Liabilities

Live Trap Deposits	1.00
Spay/Neuter Deposits	3,675.00

Payroll Liabilities

Payroll Tax Liabilities 3,052.23

Total Payroll Liabilities 3,052.23

Accrued payroll 2,589.62

Total Other Current Liabilities 9,317.85

Total Current Liabilities 14,654.84

Total Liabilities 14,654.84

Equity

Fund Balance 1,206,722.00

Net Income 52,747.67

Total Equity 1,259,469.67

TOTAL LIABILITIES & EQUITY 1,274,124.51

Attachment: Monthly Report - Lincoln County Humane Society (4656 : Monthly Report - Lincoln County Humane Society)

12:49 PM
10/11/19
Cash Basis

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

	Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense						
Expense						
EXPENSES						
Animal Related Expenses						
Cat litter						
	Bill	09/12/2019		Wal-Mart Community		38.88
	Check	09/23/2019	Debit	Sam's Club	Cat litter	104.80
	Check	09/24/2019	Debit	Sam's Club		104.80
	Check	09/26/2019	Debit	Sam's Club		72.60
						<u>321.08</u>
Total Cat litter						
Food						
	Check	09/11/2019	Debit	Chewy.com		75.29
	Bill	09/12/2019		Wal-Mart Community		46.54
	Check	09/27/2019	Debit	Wal-Mart Community		24.30
	Check	09/27/2019	Debit	Wal-Mart Community		43.00
	Check	09/27/2019	Debit	Wal-Mart Community		75.20
	Check	09/27/2019	Debit	County Market		13.02
						<u>277.35</u>
Total Food						
Medical - Surgeries/ Exams/Euth						
	Deposit	09/04/2019		Kaylee Slozes	2 pre-pays	-40.00
	Deposit	09/06/2019		Ryan Carroll	Pre-pay Rabies	-20.00
	Bill	09/10/2019	1793392	The Fix Is In, Inc	Invoice #1793392	1,436.00
	Bill	09/10/2019	1811519	The Fix Is In, Inc	Invoice # 1811519	220.00
	Bill	09/10/2019	Ringworm	Hailey Jazdzewski	Ringworm medication reimbursement	40.90
	Bill	09/10/2019	37867	Animal Medical & Surgical Clinic		166.60
	Bill	09/10/2019	273758	Wisconsin Valley Veterinary Services	vaccines?	437.16
	Bill	09/10/2019	8/31/19	Merrill Veterinary Clinic		336.56
	Bill	09/12/2019	80579	Paw Health Network Inc		279.00
	Deposit	09/14/2019		Marilee Wright	Pre-pay Rabies	-20.00
	Deposit	09/15/2019		Paul Muetze	Pre-pay Rabies	-20.00
	Deposit	09/17/2019		Jeremy Karau	Pre-pay	-20.00
	Deposit	09/20/2019		The Community	e-collar	-5.00
						<u>2,791.22</u>
Total Medical - Surgeries/ Exams/Euth						
Medical Supplies						
	Bill	09/08/2019	9/10/19	Wisconsin Valley Veterinary Services	Fel-o-Guard Plus 4 (50 doses)	324.92
	Bill	09/08/2019	9/10/19	Wisconsin Valley Veterinary Services	Duramune Max 5/4L (25 doses)	249.69
	Bill	09/10/2019	273758	Wisconsin Valley Veterinary Services	lactated ringers	20.00
	Bill	09/10/2019	274123	Wisconsin Valley Veterinary Services		683.40
	Bill	09/10/2019	274293	Wisconsin Valley Veterinary Services		386.66
	Bill	09/10/2019	272224	Wisconsin Valley Veterinary Services		14.69
	Bill	09/12/2019		Wal-Mart Community		19.20
	Deposit	09/15/2019		Amy Hanrahan	Pre-pay Rabies	-20.00
	Bill	09/19/2019	8/31/19	Idexx Laboratories		563.40
	Deposit	09/22/2019		Jay Graap	Pre-pay Rabies	-20.00
	Deposit	09/25/2019		Kevin Frank & Pat Barr	Pre-pay Rabies	-20.00
						<u>2,201.96</u>
Total Medical Supplies						
Other Animal Related Expenses						
	Bill	09/17/2019	Cats - Asian & Annie Wood.		Grooming - cats - Asian & Frida	70.00
						<u>70.00</u>
Total Other Animal Related Expenses						
Total Animal Related Expenses						
Total EXPENSES						
Fundraising Expenses						
Food						
	Bill	09/19/2019	Barn Dance	Willow Springs Garden	Pizza, cookies/cupcakes, soda	454.00
						<u>454.00</u>
Total Food						
Supplies						
	Bill	09/12/2019	Banquet	Lynn Wisniewski	Tablecloths	36.65

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

	Type	Date	Num	Name	Memo	Paid Amount
	Bill	09/19/2019	Table Runners	Liz K Friedenfels	Banquet decorations	55.31
Total Supplies						91.96
Event Fees						
	Bill	09/19/2019	Barn Dance	Willow Springs Garden	Band	400.00
	Bill	09/19/2019	Barn Dance	Willow Spring® Garden	Staff fee	250.00
Total Event Fees						650.00
Prizes						
	Bill	09/04/2019	Prize #1	Robert Bauman.	Raffle	250.00
	Bill	09/04/2019	2nd Prize	Karen Redmond.	Paws for a Cause - 2nd Place Winner	100.00
	Bill	09/04/2019	3rd Prize	Jared Baker	3rd Place	50.00
	Bill	09/05/2019	Prizes	Mary Bootz.		57.00
	Bill	09/05/2019	Prizes	Mary Bootz.		13.00
	Bill	09/10/2019	Banquet	Renee Osness.		408.97
	Bill	09/12/2019	Leaf Blower	Mary Bootz.	Leaf blower	44.00
	Bill	09/12/2019	Banquet	Tomahawk Furniture & Gun		1,371.15
	Bill	09/13/2019	Banquet	Renee Osness.		318.00
Total Prizes						2,612.12
PayPal Expense						
	Deposit	09/03/2019		Paypal	Fee	0.85
	Deposit	09/03/2019		Paypal	Paypal	2.50
	Deposit	09/08/2019		Paypal	Paypal	0.96
	Deposit	09/11/2019		Paypal	Paypal	0.85
	Deposit	09/11/2019		Paypal	Paypal	2.50
	Deposit	09/15/2019		Paypal	Paypal	0.85
	Deposit	09/15/2019		Paypal	Paypal	0.52
	Deposit	09/18/2019		Paypal	Paypal	0.52
	Deposit	09/18/2019		Paypal	Paypal	0.85
	Deposit	09/22/2019		Paypal	Paypal	0.52
	Deposit	09/23/2019		Paypal	Paypal	1.40
	Deposit	09/24/2019		Paypal	Paypal	1.40
	Deposit	09/25/2019		Paypal	Paypal	1.84
	Deposit	09/26/2019		Paypal	Paypal	0.85
	Deposit	09/29/2019		Paypal	Paypal	1.40
Total PayPal Expense						17.81
Total Fundraising Expenses						3,825.89
Office Related Expenses						
Bank & Square Merchant Fees						
	Deposit	09/03/2019		Square	Square	6.16
	Deposit	09/03/2019		Square	Square	2.86
	Deposit	09/04/2019		Square	Square	2.86
	Deposit	09/05/2019		Square	Square	4.29
	Deposit	09/05/2019		Square	Square	0.72
	Check	09/06/2019	Debit	Elizabeth Kimmins		-9.15
	Deposit	09/08/2019		Square	Square	6.01
	Deposit	09/08/2019		Square	Square	8.87
	Deposit	09/08/2019		Square	Square	1.57
	Deposit	09/11/2019		Square	Square	1.43
	Deposit	09/11/2019		Square	Square	2.15
	Deposit	09/14/2019		Square	Square	1.29
	Deposit	09/15/2019		Square	Square	2.52
	Deposit	09/15/2019		Square	Square	0.17
	Deposit	09/15/2019		Square	Square	2.52
	Deposit	09/17/2019		Square	Square	2.43
	Deposit	09/18/2019		Square	Square	1.14
	Deposit	09/18/2019		Square	Square	2.29
	Check	09/19/2019	Square	Jennifer Hearn		-2.86
	Check	09/19/2019	Square	Daniel & Jolene Albert		-2.86

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

Type	Date	Num	Name	Memo	Paid Amount
Deposit	09/22/2019		Square	Square	4.29
Deposit	09/22/2019		Square	Square	4.29
Check	09/22/2019	Square	Bethany Seely		-2.86
Deposit	09/25/2019		Square	Square	2.29
Deposit	09/25/2019		Square	Square	2.52
Deposit	09/27/2019		Square	Square	1.09
Deposit	09/30/2019		Square	Square	0.72
Deposit	09/30/2019		Square	Square	1.14
Deposit	09/30/2019		Square	Square	1.14
Deposit	09/30/2019		Square	Square	1.94
Check	09/30/2019			Service Charge	5.00
Total Bank & Square Merchant Fees					55.97
Licenses and Permits					
Check	09/09/2019	olp	Wisconsin Dept. of Revenue	Business registration- thru August, 2021	10.00
Check	09/10/2019	Debit	Wisconsin Dept. of Regulation & Licensing	Dog seller permit	128.13
Check	09/12/2019	Debit	WI Department of Agriculture	Processing fee	3.13
Check	09/13/2019	Debit	WI Department of Agriculture	Dog seller license	125.00
Total Licenses and Permits					266.26
Domain/QuickBooks/Software					
Bill	09/12/2019	9/14/19	Domain Listings		228.00
Total Domain/QuickBooks/Software					228.00
Professional Fees					
Bill	09/09/2019	September	Janet Kluterman.		100.00
Total Professional Fees					100.00
Office Supplies / Equipment					
Deposit	09/06/2019		Liz Friedenfels	Printing	-0.50
Bill	09/12/2019	10/10/19	EO Johnson		193.00
Check	09/25/2019	Debit	Harland Checks	Checks	205.99
Total Office Supplies / Equipment					398.49
Staff Meetings					
Check	09/20/2019	Debit	Los Mezcales		87.98
Total Staff Meetings					87.98
Other Office Related Expenses					
Check	09/09/2019	11708	VOID	VOID:	0.00
Check	09/09/2019	11716	VOID	VOID:	0.00
Total Other Office Related Expenses					0.00
Total Office Related Expenses					1,136.70
Payroll Expenses					
Hourly Employees					
Paycheck	09/13/2019	11805	Amber L Renken		379.71
Paycheck	09/13/2019	11805	Amber L Renken		15.39
Paycheck	09/13/2019	11806	Andrea L Nicholson		709.27
Paycheck	09/13/2019	11807	Bonnyjean M Graap		139.04
Paycheck	09/13/2019	11809	Kassandra A Boyce		661.78
Paycheck	09/13/2019	11809	Kassandra A Boyce		112.01
Paycheck	09/13/2019	11809	Kassandra A Boyce		65.66
Paycheck	09/13/2019	11810	Misty L Wirt		535.10
Paycheck	09/13/2019	11810	Misty L Wirt		86.48
Paycheck	09/13/2019	11810	Misty L Wirt		52.68
Paycheck	09/13/2019	11811	Tiffany K Tupa		920.56
Paycheck	09/13/2019	11811	Tiffany K Tupa		55.22
Paycheck	09/13/2019	11811	Tiffany K Tupa		5.02
Paycheck	09/13/2019	11812	Timothy A Becker		231.93
Paycheck	09/27/2019	11834	Amber L Renken		418.71
Paycheck	09/27/2019	11835	Andrea L Nicholson		779.92
Paycheck	09/27/2019	11836	Bonnyjean M Graap		193.35
Paycheck	09/27/2019	11838	Kassandra A Boyce		700.40

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

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	09/27/2019	11838	Kassandra A Boyce		34.76
Paycheck	09/27/2019	11839	Misty L Wirt		740.49
Paycheck	09/27/2019	11840	Tiffany K Tupa		779.97
Paycheck	09/27/2019	11840	Tiffany K Tupa		214.24
Paycheck	09/27/2019	11841	Timothy A Becker		217.57
Total Hourly Employees					8,049.26
Manager Salary					
Paycheck	09/13/2019	11808	Elizabeth K Friedenfels		1,403.85
Paycheck	09/27/2019	11837	Elizabeth K Friedenfels		1,403.85
Total Manager Salary					2,807.70
Federal Payroll Tax Expense					
Paycheck	09/13/2019	11805	Amber L Renken		24.50
Paycheck	09/13/2019	11805	Amber L Renken		5.73
Paycheck	09/13/2019	11806	Andrea L Nicholson		43.97
Paycheck	09/13/2019	11806	Andrea L Nicholson		10.28
Paycheck	09/13/2019	11807	Bonnyjean M Graap		8.62
Paycheck	09/13/2019	11807	Bonnyjean M Graap		2.01
Paycheck	09/13/2019	11808	Elizabeth K Friedenfels		87.04
Paycheck	09/13/2019	11808	Elizabeth K Friedenfels		20.36
Paycheck	09/13/2019	11809	Kassandra A Boyce		52.04
Paycheck	09/13/2019	11809	Kassandra A Boyce		12.17
Paycheck	09/13/2019	11810	Misty L Wirt		41.80
Paycheck	09/13/2019	11810	Misty L Wirt		9.77
Paycheck	09/13/2019	11811	Tiffany K Tupa		60.81
Paycheck	09/13/2019	11811	Tiffany K Tupa		14.22
Paycheck	09/13/2019	11812	Timothy A Becker		14.38
Paycheck	09/13/2019	11812	Timothy A Becker		3.36
Paycheck	09/27/2019	11834	Amber L Renken		25.96
Paycheck	09/27/2019	11834	Amber L Renken		6.07
Paycheck	09/27/2019	11835	Andrea L Nicholson		48.36
Paycheck	09/27/2019	11835	Andrea L Nicholson		11.31
Paycheck	09/27/2019	11836	Bonnyjean M Graap		11.99
Paycheck	09/27/2019	11836	Bonnyjean M Graap		2.81
Paycheck	09/27/2019	11837	Elizabeth K Friedenfels		87.03
Paycheck	09/27/2019	11837	Elizabeth K Friedenfels		20.36
Paycheck	09/27/2019	11838	Kassandra A Boyce		45.58
Paycheck	09/27/2019	11838	Kassandra A Boyce		10.66
Paycheck	09/27/2019	11839	Misty L Wirt		45.91
Paycheck	09/27/2019	11839	Misty L Wirt		10.74
Paycheck	09/27/2019	11840	Tiffany K Tupa		61.64
Paycheck	09/27/2019	11840	Tiffany K Tupa		14.42
Paycheck	09/27/2019	11841	Timothy A Becker		13.49
Paycheck	09/27/2019	11841	Timothy A Becker		3.16
Total Federal Payroll Tax Expense					830.55
Unemployment Expense					
Paycheck	09/13/2019	11805	Amber L Renken		2.56
Paycheck	09/13/2019	11806	Andrea L Nicholson		0.00
Paycheck	09/13/2019	11807	Bonnyjean M Graap		0.90
Paycheck	09/13/2019	11808	Elizabeth K Friedenfels		0.00
Paycheck	09/13/2019	11809	Kassandra A Boyce		5.46
Paycheck	09/13/2019	11810	Misty L Wirt		4.39
Paycheck	09/13/2019	11811	Tiffany K Tupa		0.00
Paycheck	09/13/2019	11812	Timothy A Becker		1.51
Paycheck	09/27/2019	11834	Amber L Renken		2.73
Paycheck	09/27/2019	11835	Andrea L Nicholson		0.00
Paycheck	09/27/2019	11836	Bonnyjean M Graap		1.26
Paycheck	09/27/2019	11837	Elizabeth K Friedenfels		0.00

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

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	09/27/2019	11838	Kassandra A Boyce		3.32
Paycheck	09/27/2019	11839	Misty L Wirt		4.81
Paycheck	09/27/2019	11840	Tiffany K Tupa		0.00
Paycheck	09/27/2019	11841	Timothy A Becker		1.41
Total Unemployment Expense					28.35
Employee Health Insurance					
Bill	09/10/2019	9/5/19	Security Health Plan	October	556.36
Total Employee Health Insurance					556.36
Total Payroll Expenses					12,272.22
Shelter Expenses					
Supplies					
Deposit	09/02/2019		Liz Friedenfels	Reimbursement	-20.00
Deposit	09/06/2019		Misty Suwyn	reimbursement	-10.00
Check	09/09/2019	Debit	Doterra		39.49
Check	09/09/2019	Debit	Sam's Club		115.90
Deposit	09/16/2019		Eric Schram	Reimbursement	-10.00
Check	09/23/2019	Debit	Sam's Club	Reimbursed by Liz	54.82
Deposit	09/24/2019		Liz Friedenfels	Reimbursement - Sam's Club	-55.00
Check	09/27/2019	Debit	Wal-Mart Community		33.28
Check	09/27/2019	Debit	Chewy.com		313.12
Total Supplies					461.61
Electric/Gas					
Bill	09/19/2019	10/1/19	Wisconsin Public Service		680.00
Total Electric/Gas					680.00
Telephone					
Bill	09/10/2019	9/18/19	Charter Communications		153.82
Bill	09/12/2019	10/1/19	Charter Communications		153.82
Total Telephone					307.64
Vehicle					
Check	09/06/2019	Debit	Cenex		52.48
Bill	09/12/2019	10/15/19	Kwik Trip		169.25
Check	09/16/2019	Debit	Merrill Cenex		63.69
Check	09/16/2019	Debit	R Store		20.71
Check	09/22/2019	Debit	Holiday	Vehicle	57.76
Total Vehicle					363.89
Waste Removal					
Bill	09/10/2019	4865738-0414-	Waste Management of Central Wisconsin		431.76
Bill	09/12/2019	October	Waste Management of Central Wisconsin		434.35
Total Waste Removal					866.11
Total Shelter Expenses					2,679.25
Total Expense					25,575.67
Net Ordinary Income					-25,575.67
					-25,575.67

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Lincoln County Humane Society
Profit & Loss
September 2019

	Sep 19	Budget	Jan - Sep 19	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	880.00		7,457.50		
Surrender Fees	0.00	41.67	40.00	375.00	500.00
Adoption Fees	2,880.00	3,333.34	24,560.50	29,999.98	40,000.00
Reclamation Fees	65.00	41.67	710.00	374.99	500.00
Dog License-Public	460.00	0.00	27,288.00	22,500.00	30,000.00
Dog License-County	0.00	0.00	37,091.05	41,000.00	41,000.00
Red Dingo Tags	57.00	41.67	497.00	374.99	500.00
Microchip	40.00	16.67	190.00	149.99	200.00
Other Animal Related Income	0.00	41.67	200.00	374.99	500.00
Total Animal Related Income	4,382.00	3,516.69	98,034.05	95,149.94	113,200.00
Fundraising Income					
Aluminum Cans	1,275.68	1,250.00	10,437.57	11,250.00	15,000.00
Donation Banks	886.34	416.67	4,049.94	3,750.03	5,000.00
Sales/General Event Income	2,090.50		21,070.37		
Registration Fee	0.00		4,965.00		
Tickets	6,160.00		7,715.00		
Event Sponsorships	4,750.00		19,371.00		
Raffle	0.00	5,000.00	10,876.08	5,000.00	5,000.00
Passive Fundraisers	0.00	166.67	1,914.00	1,500.03	2,000.00
Other Fundraising Income	0.00	641.67	50.00	23,774.99	61,700.00
Total Fundraising Income	15,162.52	7,475.01	80,448.96	45,275.05	88,700.00
Donation Income					
General Donation	1,353.00	2,916.67	44,279.05	26,249.99	35,000.00
Memorial Income	2,514.00	1,666.67	13,430.00	15,000.03	20,000.00
Total Donation Income	3,867.00	4,583.34	57,709.05	41,250.02	55,000.00
Municipal Funding					
County Installments	0.00	0.00	26,250.00	26,250.00	35,000.00
City of Tomahawk	0.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	0.00	0.00	4,000.00	2,625.00	3,500.00
Total Municipal Funding	0.00	0.00	46,750.00	45,375.00	55,000.00
Other					
Bank Interest	8.18	41.67	146.99	374.99	500.00
Other Income					
Square 4% Surcharge	69.24		511.53		
Total Other Income	69.24		511.53		
Other - Other	0.00		750.00		
Total Other	77.42	41.67	1,408.52	374.99	500.00
Total LCHS INCOME	23,488.94	15,616.71	284,350.58	227,425.00	312,400.00
Total Income	23,488.94	15,616.71	284,350.58	227,425.00	312,400.00
Gross Profit	23,488.94	15,616.71	284,350.58	227,425.00	312,400.00
Expense					
EXPENSES					
Animal Related Expenses					
Cat Litter	321.08	233.34	1,836.37	2,099.98	2,800.00
Food	277.35	83.34	1,258.58	749.98	1,000.00
Medical - Surgeries/ Exams/Euth	2,791.22	2,750.00	22,637.14	24,750.00	33,000.00
Cremation Expense	0.00	41.67	585.00	374.99	500.00
Medical Supplies	2,201.96	1,708.30	11,490.78	15,374.98	20,500.00
Dog License Expense	0.00		385.00		
Dog License to County	0.00	2,250.00	25,309.00	20,250.00	27,000.00
Sales Tax	0.00	208.34	1,772.15	1,875.02	2,500.00

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

	Sep 19	Budget	Jan - Sep 19	YTD Budget	Annual Budget
Red Dingo Tags	0.00		2,049.10		
Microchip	0.00	258.34	107.00	2,325.02	3,100.00
Other Animal Related Expenses	70.00		295.00		
Total Animal Related Expenses	5,661.61	7,533.33	67,725.12	67,799.97	90,400.00
Total EXPENSES	5,661.61	7,533.33	67,725.12	67,799.97	90,400.00
Fundraising Expenses					
Food	454.00		496.62		
Supplies	91.96		1,286.48		
Printing	0.00		128.95		
Pavers/Tiles	0.00		293.40		
Event Fees	650.00		650.00		
Prizes	2,612.12		4,274.57		
Starting Cash	0.00		0.00		
PayPal Expense	17.81		273.70		
Other Fundraising Expenses	0.00	929.17	468.50	8,362.49	11,150.00
Total Fundraising Expenses	3,825.89	929.17	7,872.22	8,362.49	11,150.00
Office Related Expenses					
Bank & Square Merchant Fees	55.97		383.45		
Licenses and Permits	266.26	20.80	425.26	187.48	250.00
Domain/QuickBooks/Software	228.00	91.67	1,996.00	824.99	1,100.00
Professional Fees	100.00	233.30	2,600.00	2,099.98	2,800.00
Office Supplies / Equipment	398.49	166.67	2,375.61	1,499.99	2,000.00
Postage	0.00	208.34	635.24	1,874.98	2,500.00
Staff Meetings	87.98	41.67	928.53	374.99	500.00
Uniforms	0.00	83.34	144.00	750.02	1,000.00
Other Office Related Expenses	0.00		147.36		
Total Office Related Expenses	1,136.70	845.79	9,635.45	7,612.43	10,150.00
Payroll Expenses					
Hourly Employees	8,049.26	8,750.00	77,066.48	78,750.00	105,000.00
Manager Salary	2,807.70	3,133.34	28,077.00	28,199.98	37,600.00
Federal Payroll Tax Expense	830.55	858.30	8,045.01	7,724.98	10,300.00
Unemployment Expense	28.35	66.67	513.52	599.99	800.00
Employee Health Insurance	556.36	500.00	4,691.64	4,500.00	6,000.00
Total Payroll Expenses	12,272.22	13,308.31	118,413.65	119,774.95	159,700.00
Shelter Expenses					
Conference Expense	0.00	83.34	0.00	750.02	1,000.00
Security Services	0.00	83.34	840.12	749.98	1,000.00
Staff Education	0.00	125.00	230.27	1,125.00	1,500.00
Equipment	0.00	41.67	0.00	374.99	500.00
Repairs	0.00	125.00	3,892.28	1,125.00	1,500.00
Supplies	461.61	191.67	4,041.86	1,724.99	2,300.00
Electric/Gas	680.00	675.00	6,120.00	6,075.00	8,100.00
Insurance (Gen'l Lia, Vehicle)	0.00	750.00	0.00	6,750.00	9,000.00
Telephone	307.64	291.67	3,681.53	2,624.99	3,500.00
Vehicle	363.89	183.34	2,158.89	1,650.02	2,200.00
Water	0.00	225.00	1,302.53	2,025.00	2,700.00
Waste Removal	866.11	341.67	4,337.48	3,074.99	4,100.00
Other Shelter Expenses	0.00		7.00		
Total Shelter Expenses	2,679.25	3,116.70	26,611.96	28,049.98	37,400.00
Total Expense	25,575.67	25,733.30	230,258.40	231,599.82	308,800.00
Net Ordinary Income	-2,086.73	-10,116.59	54,092.18	-4,174.82	3,600.00
	-2,086.73	-10,116.59	54,092.18	-4,174.82	3,600.00

Attachment: Monthly Report - Lincoln County Humane Society (4656 : Monthly Report - Lincoln County Humane Society)

LCHS Board meeting minutes - August 21, 2019

Attendance:

President: Vice President: Jim Daenicke
 Shelter Manager: Liz Friedenfels Treasurer:
 Secretary: Mary Moscherosch County Board Rep:
 Board members: Sally Thayer, Diane Brunelle, Trina DeLasky,
 Lisa Skutak
 Public:

Our meeting was called to order by Vice President Jim Daenicke. A motion to approve the minutes from the June 19, 2019 meeting was made by Sally and 2nd by Trina. Voted on and approved.

Presidents Report:

Vice Pres. Report: Jim and Sally are getting plans ready for the Fall Ride bake sale to be held on Sept. 12th in Tomahawk.

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

Shelter Manager Report: Liz reported our summer raffle raised almost \$6000.00

The Dugout held a volleyball tourney on August 10 and donated the almost \$600.00 profits raised to the shelter.

Liz sent a formal letter detailing our concerns to the PetSmart management and to Brenda the Wausau store manager but has not heard back from them.

Volunteer Coordinator Report: Jenny has volunteers lined up for our October 5th banquet.

Other Business:

After discussion it was decided to only allow community service participants who are over 18. There have been problems with minor participants and their supervision.

Liz reminded everyone of our Sept. 18th fundraising planning meeting to be held at the shelter.

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

Voted on and approved.

Upcoming meetings: Wed. October 23, 2019 at 5:30

**Lincoln County Humane Society
Board of Directors Agenda
October 23, 2019 - 5:30 pm
LCHS Building**

Discuss and approve the following agenda items:

1. Minutes from previous meeting
2. Reports from Officers:
 - President
 - Vice President
 - Secretary
 - Treasurer
3. Shelter Manager:
4. Volunteer Coordinator:
5. Other Business:
 1. Inactive building fun
 2. Winterizing the shelter(HVAC maintenance, other equipment needs, snow removal)
6. Public Comments:
7. Open Discussion:
8. Upcoming meeting: to be decided
9. Adjourn

Shelter Report

October 2019 Meeting

Animals:

The dogs are doing well.

We remain at capacity on cat & kittens. We have 30+ kittens in foster homes until they are old enough to be adopted. We have dropped the adoption fee on both adult cats and kittens.

We are also asking surrenders to go on to a waiting list.

Staff:

The staff is doing well.

Events & Activities:

The Banquet was very successful! Thanks again to everyone who contributed to this year's success! Our total raised was \$29,430.10!

Our next fundraiser will be Christmas Tree/Wreath sale beginning in November. We did reduce the number of trees this year to prevent any unsold ones at the end of the season.

We will have the Soup & Chili Cook-Off on February 22. We will also begin the paper cut-out "Paws for Love" fundraiser in February. We will be looking for volunteers to distribute "Paws" to local businesses to sell.

Lincoln County Humane Society
Profit & Loss
October 2019

5.4.b

	Oct 19	Budget	Jan - Oct 19	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	1,720.00		9,177.50		
Surrender Fees	0.00	41.67	40.00	416.67	500.00
Adoption Fees	4,570.00	3,333.34	29,130.50	33,333.32	40,000.00
Reclamation Fees	0.00	41.67	710.00	416.66	500.00
Dog License-Public	517.00	7,500.00	27,805.00	30,000.00	30,000.00
Dog License-County	0.00	0.00	37,091.05	41,000.00	41,000.00
Red Dingo Tags	57.00	41.67	554.00	416.66	500.00
Microchip	10.00	16.67	200.00	166.66	200.00
Other Animal Related Income	0.00	41.67	200.00	416.66	500.00
Total Animal Related Income	6,874.00	11,016.69	104,908.05	106,166.63	113,200.00
Fundraising Income					
Aluminum Cans	1,186.08	1,250.00	11,623.65	12,500.00	15,000.00
Donation Banks	162.44	416.63	4,212.38	4,166.66	5,000.00
Sales/General Event Income	11,506.00		32,576.37		
Registration Fee	0.00		4,965.00		
Tickets	960.00		8,675.00		
Event Sponsorships	1,700.00		21,071.00		
Raffle	2,546.00	0.00	13,422.08	5,000.00	5,000.00
Passive Fundraisers	0.00	166.67	1,914.00	1,666.70	2,000.00
Other Fundraising Income	0.00	33,641.67	50.00	57,416.66	61,700.00
Total Fundraising Income	18,060.52	35,474.97	98,509.48	80,750.02	88,700.00
Donation Income					
General Donation	2,477.19	2,916.67	46,756.24	29,166.66	35,000.00
Memorial Income	3,745.00	1,666.67	17,175.00	16,666.70	20,000.00
Total Donation Income	6,222.19	4,583.34	63,931.24	45,833.36	55,000.00
Municipal Funding					
County Installments	8,750.00	8,750.00	35,000.00	35,000.00	35,000.00
City of Tomahawk	0.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	0.00	875.00	4,000.00	3,500.00	3,500.00
Total Municipal Funding	8,750.00	9,625.00	55,500.00	55,000.00	55,000.00
Other					
Bank Interest	1.77	41.67	148.76	416.66	500.00
Other Income					
Square 4% Surcharge	54.84		566.37		
Total Other Income	54.84		566.37		
Other - Other	0.00		750.00		
Total Other	56.61	41.67	1,465.13	416.66	500.00
Total LCHS INCOME	39,963.32	60,741.67	324,313.90	288,166.67	312,400.00
Total Income	39,963.32	60,741.67	324,313.90	288,166.67	312,400.00
Gross Profit	39,963.32	60,741.67	324,313.90	288,166.67	312,400.00
Expense					
EXPENSES					
Animal Related Expenses					
Cat litter	239.08	233.34	2,075.45	2,333.32	2,800.00
Food	397.19	83.34	1,855.77	833.32	1,000.00
Medical - Surgeries/ Exams/Euth	4,645.24	2,750.00	27,282.38	27,500.00	33,000.00
Cremation Expense	0.00	41.67	585.00	416.66	500.00
Medical Supplies	3,169.06	1,708.34	14,659.84	17,083.32	20,500.00
Dog License Expense	0.00		385.00		
Dog License to County	0.00	2,250.00	25,309.00	22,500.00	27,000.00
Sales Tax	620.29	208.34	2,392.44	2,083.36	2,500.00

10:52 AM
11/08/19
Cash Basis

Lincoln County Humane Society
Profit & Loss
October 2019

	Oct 19	Budget	Jan - Oct 19	YTD Budget	Annual Budget
Red Dingo Tags	0.00		2,049.10		
Microchip	3,300.00	258.34	3,407.00	2,583.36	3,100.00
Other Animal Related Expenses	40.00		335.00		
Total Animal Related Expenses	12,410.86	7,533.37	80,135.98	75,333.34	90,400.00
Total EXPENSES	12,410.86	7,533.37	80,135.98	75,333.34	90,400.00
Fundraising Expenses					
Food	4,574.33		5,070.95		
Supplies	59.55		1,346.03		
Printing	0.00		128.95		
Pavers/Tiles	0.00		293.40		
Event Fees	0.00		650.00		
Prizes	375.00		4,649.57		
Starting Cash	0.00		0.00		
PayPal Expense	15.22		288.92		
Other Fundraising Expenses	0.00	929.17	468.50	9,291.66	11,150.00
Total Fundraising Expenses	5,024.10	929.17	12,896.32	9,291.66	11,150.00
Office Related Expenses					
Bank & Square Merchant Fees	48.00		431.45		
Licenses and Permits	0.00	20.84	425.26	208.32	250.00
Domain/QuickBooks/Software	0.00	91.67	1,996.00	916.66	1,100.00
Professional Fees	1,100.00	233.34	3,700.00	2,333.32	2,800.00
Office Supplies / Equipment	136.32	166.67	2,511.93	1,666.66	2,000.00
Postage	111.90	208.34	747.14	2,083.32	2,500.00
Staff Meetings	36.89	41.67	965.42	416.66	500.00
Uniforms	0.00	83.34	144.00	833.36	1,000.00
Other Office Related Expenses	0.00		147.36		
Total Office Related Expenses	1,433.11	845.87	11,068.56	8,458.30	10,150.00
Payroll Expenses					
Hourly Employees	7,694.73	8,750.00	84,781.21	87,500.00	105,000.00
Manager Salary	2,807.70	3,133.34	30,884.70	31,333.32	37,600.00
Federal Payroll Tax Expense	803.42	858.34	8,848.43	8,583.32	10,300.00
Unemployment Expense	17.44	66.67	560.72	666.66	800.00
Employee Health Insurance	556.36	500.00	5,248.00	5,000.00	6,000.00
Total Payroll Expenses	11,879.65	13,308.35	130,323.06	133,083.30	159,700.00
Shelter Expenses					
Conference Expense	0.00	83.30	0.00	833.32	1,000.00
Security Services	0.00	83.34	840.12	833.32	1,000.00
Staff Education	0.00	125.00	230.27	1,250.00	1,500.00
Equipment	0.00	41.67	0.00	416.66	500.00
Repairs	0.00	125.00	3,892.28	1,250.00	1,500.00
Supplies	264.74	191.67	4,306.60	1,916.66	2,300.00
Electric/Gas	1,360.00	675.00	7,480.00	6,750.00	8,100.00
Insurance (Gen'l Lia, Vehicle)	7,507.00	750.00	7,507.00	7,500.00	9,000.00
Telephone	644.58	291.67	4,326.11	2,916.66	3,500.00
Vehicle	574.47	183.34	2,733.36	1,833.36	2,200.00
Water	457.32	225.00	1,759.85	2,250.00	2,700.00
Waste Removal	0.00	341.67	4,337.48	3,416.66	4,100.00
Other Shelter Expenses	0.00		7.00		
Total Shelter Expenses	10,808.11	3,116.66	37,420.07	31,166.64	37,400.00
Total Expense	41,555.83	25,733.42	271,843.99	257,333.24	308,800.00
Net Ordinary Income	-1,592.51	35,008.25	52,469.91	30,833.43	3,600.00
Net Income	-1,592.51	35,008.25	52,469.91	30,833.43	3,600.00

Attachment: Monthly Report - Lincoln Co Humane Society - October (4656 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss Expense Detail
October 2019

5.4.b

	Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense						
Expense						
EXPENSES						
Animal Related Expenses						
Cat Litter						
	Check	10/09/2019	Debit	Sam's Club	Litter	104.80
	Check	10/09/2019	Debit	Sam's Club	Litter - reimbursed by Misty	39.96
	Check	10/18/2019	Debit	Sam's Club		94.32
Total Cat litter						239.08
Food						
	Check	10/08/2019	Debit	Chewy.com		90.53
	Check	10/21/2019	Debit	Chewy.com		180.58
	Bill	10/26/2019		Wal-Mart Community		116.08
Total Food						397.19
Medical - Surgeries/ Exams/Euth						
	Deposit	10/08/2019	1025	Matthew Klement	Pre-pay Rabies	-20.00
	Deposit	10/09/2019		Skye Hanson	Pre-pay Rabies	-20.00
	Bill	10/11/2019	1813873	The Fix Is In, Inc	9/20/19	1,085.00
	Bill	10/11/2019	1812284	The Fix Is In, Inc	Mya & Pooh Bear - dogs	150.00
	Bill	10/11/2019	9/19/19	The Practice LLC		2,550.00
	Bill	10/23/2019	10/18/19	Humane Society of Portage County	Rabbit spays (2) + meds	235.24
	Deposit	10/24/2019	139	Elizabeth Meyer	Pre-pay Rabies	-20.00
	Bill	10/26/2019	1819998	The Fix Is In, Inc	#1819998	705.00
	Deposit	10/28/2019		Ed Duellman	Pre-pay Rabies	-20.00
Total Medical - Surgeries/ Exams/Euth						4,645.24
Medical Supplies						
	Bill	10/11/2019	1549695267	Idexx Laboratories	Snap Tests	281.70
	Bill	10/11/2019	275292	Wisconsin Valley Veterinary Serv	Bronchi-Shield 25 doses = 238	686.64
	Bill	10/11/2019	275596	Wisconsin Valley Veterinary Serv	Needles	28.24
	Bill	10/11/2019	275527	Wisconsin Valley Veterinary Serv	Convenia \$358.48, Fel-o-guard	685.72
	Bill	10/11/2019	275328	Wisconsin Valley Veterinary Services		163.17
	Check	10/14/2019	Debit	Chewy.com	Fortiflora	144.95
	Bill	10/17/2019	Reimbursement	Tammy Neeb.	72328 - ringworm treatment	16.05
	Bill	10/17/2019	Reimbursement	Tammy Neeb.	72724 - Ringworm meds	23.00
	Bill	10/17/2019	Reimbursement	Tammy Neeb.	72406 - itraconazole	56.50
	Bill	10/23/2019	276222	Wisconsin Valley Veterinary Serv	Syringes = \$14.13, Carprofen I	92.85
	Bill	10/23/2019	276233	Wisconsin Valley Veterinary Serv	Itrafungol 52ml	40.80
	Bill	10/23/2019	276256	Wisconsin Valley Veterinary Serv	Fel-o-Guard Plus 4 50 doses =	574.60
	Bill	10/29/2019	Ringworm Meds	Barb & James Cole	Ringworm Med Reimbursement	49.92
	Bill	10/29/2019	276329	Wisconsin Valley Veterinary Serv	Fel-o-guard Plus 4	324.92
Total Medical Supplies						3,169.06
Sales Tax						
	Bill	10/11/2019	July	Wisconsin Department of Revenue	July	200.89
	Bill	10/11/2019	August	Wisconsin Department of Revenue	August	222.84
	Bill	10/11/2019	September	Wisconsin Department of Revenue	September	196.56
Total Sales Tax						620.29
Microchip						
	Bill	10/11/2019	500 microchips	Pethealth Services		3,300.00
Total Microchip						3,300.00
Other Animal Related Expenses						
	Bill	10/26/2019	Odin	Annie Wood.	Odin - cat grooming	40.00
Total Other Animal Related Expenses						40.00
Total Animal Related Expenses						12,410.86
Total EXPENSES						
						12,410.86
Fundraising Expenses						
Food						
	Check	10/08/2019	Debit	County Market	Banquet	408.46
	Bill	10/11/2019	Banquet	Les & Jim's Lincoln Lanes, Inc.		4,165.87
Total Food						4,574.33
Supplies						
	Check	10/04/2019	Debit	Dollar Tree	Banquet	11.81
	Bill	10/26/2019		Wal-Mart Community		47.94
Total Supplies						59.55
Prizes						
	Bill	10/11/2019	Banquet	Nelson's Power House		375.00

Attachment: Monthly Report - Lincoln Co Humane Society - October (4656 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss Expense Detail
October 2019

5.4.b

Attachment: Monthly Report - Lincoln Co Humane Society - October (4656 : Monthly Report - Lincoln County Humane Society)

	Type	Date	Num	Name	Memo	Paid Amount
Total Prizes						375.00
Starting Cash						
	Check	10/04/2019	W/D	Cash		1,500.00
	Deposit	10/06/2019			repay starting cash	-1,500.00
Total Starting Cash						0.00
PayPal Expense						
	Deposit	10/01/2019		Paypal	Paypal	0.85
	Deposit	10/03/2019		Paypal	Fee	4.70
	Deposit	10/11/2019		Paypal	Fee	0.85
	Deposit	10/15/2019		Paypal	Fee	0.52
	Deposit	10/15/2019		Paypal	Fee	0.85
	Deposit	10/18/2019		Paypal	Fee	0.52
	Deposit	10/20/2019		Paypal	Fee	0.85
	Deposit	10/22/2019		Paypal	Paypal	0.52
	Deposit	10/26/2019		Paypal	Paypal	0.85
	Deposit	10/28/2019		Paypal	Paypal	0.89
	Deposit	10/30/2019		Paypal	Paypal	3.82
Total PayPal Expense						15.22
Total Fundraising Expenses						5,024.10
Office Related Expenses						
Bank & Square Merchant Fees						
	Deposit	10/01/2019		Square	Square	3.06
	Deposit	10/02/2019		Square	Square	4.29
	Deposit	10/02/2019		Square	Square	3.06
	Deposit	10/04/2019		Square	Square	1.97
	Deposit	10/07/2019		Square	Square	0.72
	Deposit	10/07/2019		Square	Square	4.29
	Deposit	10/08/2019		Square	Square	0.72
	Deposit	10/08/2019		Square	Square	5.01
	Deposit	10/09/2019		Square	Square	4.29
	Deposit	10/09/2019		Square	Square	1.43
	Deposit	10/10/2019		Square	Square	3.79
	Deposit	10/12/2019		Square	Square	2.88
	Deposit	10/13/2019		Square	Square	1.89
	Deposit	10/16/2019		Square	Square	0.29
	Check	10/17/2019	Square	Tammy Neeb	Square	-2.86
	Check	10/17/2019	Square	Caleb Schiher		-2.86
	Check	10/17/2019	Square	Hailey Beyer	Square	-2.86
	Deposit	10/18/2019		Square	Square	0.72
	Deposit	10/18/2019		Square	Square	0.29
	Deposit	10/19/2019		Square	Square	2.57
	Check	10/25/2019	Square	William Hurlburt		-2.86
	Deposit	10/25/2019		Square	Square	3.15
	Deposit	10/27/2019		Square	Square	1.43
	Deposit	10/27/2019		Square	Square	5.01
	Deposit	10/30/2019		Square	Square	0.72
	Deposit	10/30/2019		Square	Square	2.86
	Check	10/31/2019			Service Charge	5.00
Total Bank & Square Merchant Fees						48.00
Professional Fees						
	Bill	10/09/2019	190991	KerberRose S.C.		1,000.00
	Bill	10/11/2019	September	Janet Kluterman.		100.00
Total Professional Fees						1,100.00
Office Supplies / Equipment						
	Check	10/04/2019	Debit	VIP All Value Office Products		17.94
	Bill	10/09/2019	10/1/19	VIP All Value Office Products		19.99
	Bill	10/11/2019	0106901-001	VIP All Value Office Products	Paper - program	19.99
	Bill	10/11/2019	10/7/19	VIP All Value Office Products	Time cards	16.99
	Bill	10/23/2019	10/24/19	EO Johnson		61.91
	Deposit	10/28/2019		Liz Friedenfels	Printing	-0.50
Total Office Supplies / Equipment						136.32
Postage						
	Check	10/09/2019	Debit	Post Master		111.90
Total Postage						111.90
Staff Meetings						

Lincoln County Humane Society
Profit & Loss Expense Detail
October 2019

5.4.b

Attachment: Monthly Report - Lincoln Co Humane Society - October (4656 : Monthly Report - Lincoln County Humane Society)

	Type	Date	Num	Name	Memo	Paid Amount
	Check	10/22/2019	Debit	Pizza Hut		36.89
Total Staff Meetings						36.89
Total Office Related Expenses						1,433.11
Payroll Expenses						
Hourly Employees						
	Paycheck	10/11/2019	11843	Amber L Renken		340.72
	Paycheck	10/11/2019	11844	Andrea L Nicholson		741.88
	Paycheck	10/11/2019	11845	Bonnyjean M Graap		169.46
	Paycheck	10/11/2019	11847	Kassandra A Boyce		762.20
	Paycheck	10/11/2019	11848	Misty L Wirt		621.58
	Paycheck	10/11/2019	11849	Tiffany K Tupa		990.86
	Paycheck	10/11/2019	11850	Timothy A Becker		205.25
	Paycheck	10/25/2019	11886	Andrea L Nicholson		826.12
	Paycheck	10/25/2019	11889	Kassandra A Boyce		695.25
	Paycheck	10/25/2019	11891	Tiffany K Tupa		994.21
	Paycheck	10/25/2019	11885	Amber L Renken		264.77
	Paycheck	10/25/2019	11887	Bonnyjean M Graap		143.39
	Paycheck	10/25/2019	11890	Misty L Wirt		729.68
	Paycheck	10/25/2019	11892	Timothy A Becker		209.36
Total Hourly Employees						7,694.73
Manager Salary						
	Paycheck	10/11/2019	11846	Elizabeth K Friedenfels		1,403.85
	Paycheck	10/25/2019	11888	Elizabeth K Friedenfels		1,403.85
Total Manager Salary						2,807.70
Federal Payroll Tax Expense						
	Paycheck	10/11/2019	11843	Amber L Renken		21.12
	Paycheck	10/11/2019	11843	Amber L Renken		4.94
	Paycheck	10/11/2019	11844	Andrea L Nicholson		45.99
	Paycheck	10/11/2019	11844	Andrea L Nicholson		10.76
	Paycheck	10/11/2019	11845	Bonnyjean M Graap		10.50
	Paycheck	10/11/2019	11845	Bonnyjean M Graap		2.45
	Paycheck	10/11/2019	11846	Elizabeth K Friedenfels		87.04
	Paycheck	10/11/2019	11846	Elizabeth K Friedenfels		20.35
	Paycheck	10/11/2019	11847	Kassandra A Boyce		47.26
	Paycheck	10/11/2019	11847	Kassandra A Boyce		11.06
	Paycheck	10/11/2019	11848	Misty L Wirt		38.54
	Paycheck	10/11/2019	11848	Misty L Wirt		9.01
	Paycheck	10/11/2019	11849	Tiffany K Tupa		61.43
	Paycheck	10/11/2019	11849	Tiffany K Tupa		14.37
	Paycheck	10/11/2019	11850	Timothy A Becker		12.73
	Paycheck	10/11/2019	11850	Timothy A Becker		2.97
	Paycheck	10/25/2019	11886	Andrea L Nicholson		51.22
	Paycheck	10/25/2019	11886	Andrea L Nicholson		11.98
	Paycheck	10/25/2019	11888	Elizabeth K Friedenfels		87.04
	Paycheck	10/25/2019	11888	Elizabeth K Friedenfels		20.36
	Paycheck	10/25/2019	11889	Kassandra A Boyce		43.10
	Paycheck	10/25/2019	11889	Kassandra A Boyce		10.08
	Paycheck	10/25/2019	11891	Tiffany K Tupa		61.64
	Paycheck	10/25/2019	11891	Tiffany K Tupa		14.41
	Paycheck	10/25/2019	11885	Amber L Renken		18.42
	Paycheck	10/25/2019	11885	Amber L Renken		3.84
	Paycheck	10/25/2019	11887	Bonnyjean M Graap		8.89
	Paycheck	10/25/2019	11887	Bonnyjean M Graap		2.08
	Paycheck	10/25/2019	11890	Misty L Wirt		45.24
	Paycheck	10/25/2019	11890	Misty L Wirt		10.58
	Paycheck	10/25/2019	11892	Timothy A Becker		12.98
	Paycheck	10/25/2019	11892	Timothy A Becker		3.04
Total Federal Payroll Tax Expense						803.42
Unemployment Expense						
	Paycheck	10/11/2019	11843	Amber L Renken		2.21
	Paycheck	10/11/2019	11844	Andrea L Nicholson		0.00
	Paycheck	10/11/2019	11845	Bonnyjean M Graap		1.10
	Paycheck	10/11/2019	11846	Elizabeth K Friedenfels		0.00
	Paycheck	10/11/2019	11847	Kassandra A Boyce		0.00
	Paycheck	10/11/2019	11848	Misty L Wirt		4.04

Lincoln County Humane Society
Profit & Loss Expense Detail
October 2019

5.4.b

	Type	Date	Num	Name	Memo	Paid Amount
	Paycheck	10/11/2019	11849	Tiffany K Tupa		0.00
	Paycheck	10/11/2019	11850	Timothy A Becker		1.34
	Paycheck	10/25/2019	11886	Andrea L Nicholson		0.00
	Paycheck	10/25/2019	11888	Elizabeth K Friedenfels		0.00
	Paycheck	10/25/2019	11889	Kassandra A Boyce		0.00
	Paycheck	10/25/2019	11891	Tiffany K Tupa		0.00
	Paycheck	10/25/2019	11885	Amber L Renken		1.72
	Paycheck	10/25/2019	11887	Bonnyjean M Graap		0.93
	Paycheck	10/25/2019	11890	Misty L Wirt		4.74
	Paycheck	10/25/2019	11892	Timothy A Becker		1.36
Total Unemployment Expense						17.44
Employee Health Insurance						
	Bill	10/09/2019	10/20/19	Security Health Plan		556.36
Total Employee Health Insurance						556.36
Total Payroll Expenses						11,879.65
Shelter Expenses						
Supplies						
	Check	10/02/2019	Debit	Ace Hardware	Air filters	139.95
	Check	10/03/2019	Debit	Amazon.com		13.07
	Check	10/07/2019	Debit	Amazon.com		92.61
	Deposit	10/09/2019		Liz Friedenfels	Reimbursement	-85.00
	Check	10/09/2019	Debit	Sam's Club	Supplies - reimbursed by Liz \$1	78.24
	Check	10/10/2019	Debit	Doterra		39.49
	Deposit	10/14/2019		Misty Suwyn	Reimbursement	-34.00
	Check	10/18/2019	Debit	Sam's Club	Reimbursed by Liz	46.53
	Deposit	10/21/2019		Liz Friedenfels	Reimbursement	-47.00
	Check	10/22/2019	Debit	Amazon.com		7.85
	Bill	10/26/2019		Wal-Mart Community		50.00
	Deposit	10/30/2019		Liz Friedenfels	Reimbursement	-37.00
Total Supplies						264.74
Electric/Gas						
	Bill	10/04/2019	WPS	Wisconsin Public Service		680.00
	Bill	10/13/2019	10/30/19	Wisconsin Public Service		680.00
Total Electric/Gas						1,360.00
Insurance (Gen'l Lia, Vehicle)						
	Bill	10/09/2019	11/4/19	Church Mutual	Workman's Comp	2,468.00
	Bill	10/09/2019	Automobile	Church Mutual	Van	1,203.00
	Bill	10/09/2019	Commercial	Church Mutual	Commercial Liability	3,336.00
	Bill	10/09/2019	Umbrella Liability	Church Mutual	Umbrella Liability	500.00
Total Insurance (Gen'l Lia, Vehicle)						7,507.00
Telephone						
	Bill	10/11/2019	224788	Cellcom Rhinelander PCS		322.27
	Bill	10/23/2019	11/4/19	Cellcom Rhinelander PCS		322.31
Total Telephone						644.58
Vehicle						
	Check	10/01/2019	Debit	Holiday		61.78
	Check	10/09/2019	Debit	Cenex		64.29
	Check	10/16/2019	Debit	Kwik Trip		57.27
	Check	10/23/2019	Debit	Holiday		55.31
	Bill	10/24/2019	Windshield	K & K Auto Glass LLC	Windshield replacement	285.00
	Check	10/28/2019	Debit	Kwik Trip		50.82
Total Vehicle						574.47
Water						
	Bill	10/23/2019	11/10/19	Memil Water Utility		457.32
Total Water						457.32
Total Shelter Expenses						10,808.11
Total Expense						41,555.83
Net Ordinary Income						-41,555.83

Attachment: Monthly Report - Lincoln Co Humane Society - October (4656 : Monthly Report - Lincoln County Humane Society)

10:47 AM
11/08/19
Accrual Basis

Lincoln County Humane Society

Balance Sheet

As of October 31, 2019

Oct 31, 19

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	230,625.27
PayPal / Square Checking (RVB)	11,734.67
Buddy & Tar Savings	925.84
Associated Bank	2,362.92
RVSB - Reserve Fund	65,201.11
PayPal	2,538.86

Total Checking/Savings 313,388.67

Accounts Receivable

Accounts Receivable	250.00
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Total Accounts Receivable 250.00

Other Current Assets

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

Total Other Current Assets 12,050.00

Total Current Assets 325,688.67

Fixed Assets

Accumulated Depreciation -12,755.19

Equipment 26,498.52

Value of Facilities 933,937.84

Total Fixed Assets 947,681.17

TOTAL ASSETS 1,273,369.84

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables 331.40

Total Accounts Payable 331.40

Other Current Liabilities

Live Trap Deposits 1.00

Spay/Neuter Deposits 4,375.00

Payroll Liabilities

Payroll Tax Liabilities 2,869.83

Total Payroll Liabilities 2,869.83

Accrued payroll 2,589.62

Total Other Current Liabilities 9,835.45

Total Current Liabilities 10,166.85

Total Liabilities 10,166.85

Equity

Fund Balance 1,206,722.00

Net Income 56,480.99

Total Equity 1,263,202.99

TOTAL LIABILITIES & EQUITY 1,273,369.84

Attachment: Monthly Report - Lincoln Co Humane Society - October (4656 : Monthly Report - Lincoln County Humane Society)

Shelter Report

November 2019 Meeting

Animals:

The dogs are doing well.

We remain at capacity on cat & kittens. We have 30+ kittens in foster homes until they are old enough to be adopted. We have dropped the adoption fee on both adult cats and kittens.

We are still asking surrenders to go on to a waiting list.

Staff:

The staff is doing well.

Events & Activities:

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

Our next fundraiser will be Christmas Tree/Wreath sale beginning in November. We did reduce the number of trees this year to prevent any unsold ones at the end of the season.

Ingman's will also have a Chili Cook-Off with 1/3 of the proceeds going to LCHS. Sally has organized a bake sale for the event with all the proceeds going to LCHS.

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

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

**Lincoln County Humane Society
Board of Directors Agenda
November 13, 2019 - 5:30 pm
LCHS Building**

Discuss and approve the following agenda items:

1. Minutes from previous meeting
2. Reports from Officers:
 - President
 - Vice President
 - Secretary
 - Treasurer
3. Shelter Manager:
4. Volunteer Coordinator:
5. Other Business:
 1. Staff Raises and Bonuses
 2. Tile on cat room walls
 3. update on Winterizing the shelter
 4. Ingman's fundraiser
 5. Haunted Sawmill fundraiser
6. Public Comments:
7. Open Discussion:
8. Upcoming meeting: Tuesday January 14th, 2020
9. Adjourn

LCHS Board meeting minutes - October 23, 2019

Attendance:

President: Pat Hoerstmann Vice President: Jim Daenicke
Shelter Manager: Liz Friedenfelds Treasurer: Lynn Wisniewski
Secretary: Mary Moscherosch County Board Rep: Mike Loka
Board members: Trina DeLasky, Sally Thayer, Kari Kercher,
Lisa Skutak, Jenny Miner
Public: Larry Simon

Our meeting was called to order by President Pat Hoerstmann. A motion to approve the minutes from the August 21, 2019 meeting was made by Jenny and 2nd by Trina. Voted on and approved.

Presidents Report:

Vice Pres. Report: Jim reported the Fall Ride bake sale held on Sept. 12th in Tomahawk raised close to \$1500.00

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

Shelter Manager Report:

Liz and Tiff attended the towns meeting and will attend the county meeting to keep explaining the dog license process to hopefully make it run smoother, have more compliance and be more profitable this next year.

The shelter remains at full capacity of cats and kittens. There are also 30 plus kittens in foster care right now. There is a wait list for surrenders at this time.

Our upcoming fundraisers are the Christmas Tree/Wreath sale which begins in November, the Soup & Chili Cook-Off on Feb. 22nd and the paper cut-out Paws for Love also in February.

Liz reported the Christmas party for staff and board members is set for Jan. 11, 2020 at the Dugout.

Volunteer Coordinator Report:

Other Business: Our banquet held on October 5th, 2019 at Les and Jim's raised \$29,430.10

We discussed our winterizing plans for the shelter.

Liz will check on hiring someone to plow. She will also contact Eugene from Delta Heating to check out the HVAC system.

Pat Hoerstmann submitted his resignation effective as of the close of today's meeting, October 23, 2019 from his position as a member and president of the LCHS Board of Directors.

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

Voted on and approved.

Upcoming meetings: Wed. Nov, 13, 2019
Tues Jan. 14th, 2020

Animal Statistics 2019

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	7	10	13	10	13	18	33	27	49	23			203
Dogs	6	11	15	14	23	16	13	12	5	11			126
Other	0	0	0	0	2	2	1	0	0	1			6
Surrendors													
Cats	27	4	5	32	23	26	50	16	38	17			238
Dogs	4	7	8	5	5	2	2	11	7	11			62
Other	2	4	10	0	0	1	2	0	1	0			20
Transfer													
Cats	0	3	5	3	16	6	7	6	0	1			47
Dogs	0	1	2	1	5	9	4	5	0	0			27
Other	0	0	0	0	0	0	0	0	0	0			0
Born at Shelter / Foster													
Kittens	0	0	0	0	4	0	0	0	5	3			12
Puppies	0	0	0	0	0	0	0	0	0	0			0
Returns													
Cats	4	2	8	2	4	1	7	12	4				44
Dogs	2	1	0	2	2	0	1	3	0				11
Other	0	0	0	0	0	0	0	0	0				0
Total Incoming	52	43	66	69	97	81	120	92	109	67			796

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	0	1	3	2	2	3	2	2	2	1			18
Dogs	5	8	16	15	19	16	13	11	5	9			117
Other	0	1	0	0	1	2	1	0	0	0			5
Adoptions													
Cats	47	30	56	34	54	35	55	40	77	64			492
Dogs	8	10	7	11	10	14	8	17	13	13			111
Other	3	2	9	0	0	1	0	3	0	2			20
Euthanasia													
Cats	2	4	0	0	2	0	4	3	0	0			15
Dogs	0	2	0	1	1	0	0	0	0	0			4
Other	0	0	0	0	0	0	0	0	0	0			0
Rescue													
Cats	0	0	0	1	3	0	1	4	0	3			12
Dogs	0	0	0	0	0	0	0	0	0	0			0
Other	0	0	0	0	4	0	0	0	0	0			0
Natural Death													
Cats	2	0	0	0	1	0	6	2	2	1			3
Dogs	0	0	0	0	0	0	0	0	0	0			0
Other	0	0	0	0	0	0	0	0	0	0			0
Total Outgoing	67	58	91	64	97	71	90	82	99	93			797

Currently at Shelter													AVG
Cats	48	36	24	24	25	39	61	67	64	52			43
Dogs	6	7	4	5	2	3	8	9	9	7			6
Other	0	1	3	3	1	0	0	0	2	7			1
Currently In Foster Care													AVG
Cats	10	6	7	7	5	13	34	33	34	28			17
Dogs	1	1	1	3	2	1	0	0	0	0			2
Other	0	0	0	1	1	1	0	0	0	0			0
Adoption Partners													
Petsmart Cat Adoptions	18	0	20	0	19	0	23	0	24	0			104
The Fix Is In													Total
Public Cats	52	20 *	*	*	*	*							72
Public Dogs	28	6 *	*	*	*	*							34
LCHS Cats	11	16 *	*	*	*	*							27
LCHS Dogs	4	2 *	*	*	*	*							6
Quarantine Animals	1	0	0	0	1	0	0	1	0	0	1		3

*Waiting for statistics from The Fix Is In

11/8/2019

Packet Pg. 100