



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY OCTOBER 25, 2021

Regular Meeting

City Hall Council Chambers

5:15 PM

- I. To attend remotely, call 402-809-1332 and PIN 525 372 196 #.
- II. Call to Order
- III. COVID-19 Reports
- IV. Nuisance Complaints and Vouchers:
 1. Nuisance Complaints
 2. Vouchers
- V. Picnic and/or Liquor License Applications:
 1. Update on Class B Combo license for 116 N. Prospect Street
- VI. Other agenda items to consider:
 1. Discussion on animal control
- VII. Minutes & Monthly Reports:
 1. Minutes of September 27, 2021 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
- VIII. Establish date, time and location of next regular meeting
- IX. Public Comment Period
- X. Adjournment

NUISANCE COMPLAINT SUMMARY				
10/15/2021				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
105 N OHION ST	5/5/2021	UNPAINTED SOFFIT, FASCIA; GARBAGE IN WINDOW, PORCH FALLING OFF	DEMO BEFORE 11/1/21 OWNERS CHOICE	
1700 E 2ND ST	5/10/2021	GARBAGE ALL OVER YARD, IN GARAGE & BLOCKING ENTRANCE OF HOUSE	NEXT COURT HEARING 10/27/2021	
504 E 7TH ST	7/15/2021	MOLD, FRONT PORCH STEPS FALLING APART, BASEMENT STAIRS BROKE, OUTLETS DON'T WORK	TENANTS OUT OWNER REPAIRING WILL CALL BEFORE RENTING	
604 W MAIN ST	7/27/2021	FLOOR HOLES AND ROTTING	DUE 10/30/21	
2800 THIELMAN ST	8/6/2021	MOLD PRESENT-EXTERIOR. SHEETING GONE	DUE 10/28/21	
507 1/2 E 7TH	9/30/2021	NO STOVE, MOLD, CRACKS IN FOUNDATION	DUE 11/1/21	

9/24/2021 11:38 AM

A/P Regular Open Item Register

PAGE: 1

PACKET: 09540 9/24/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-002656		ASCENSION GOOD SAMARITAN HEALT ✓					
I-1861		LAB FEE'S AUGUST 2021	53.77				
9/24/2021	1	DUE: 9/24/2021 DISC: 9/24/2021		1099: N			
	✓	LAB FEE'S AUGUST 2021		10 52100-02-94000	Jail/Evidence	53.77	
I-1863		MEDICAL SUPPLIES	735.94				
9/24/2021	1	DUE: 9/24/2021 DISC: 9/24/2021		1099: N			
	✓	MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	735.94	
=== VENDOR TOTALS ===			789.71				
=====							
01-000207		E.O. JOHNSON BUSINESS TECHNOLO ✓					
I-1014466		TOTAL CARE GMA - POLICE DEPT	71.10	✓			
9/24/2021	1	DUE: 9/24/2021 DISC: 9/24/2021		1099: N			
	✓	TOTAL CARE GMA - POLICE DEPT		10 52100-03-40000	Operating Supplies	71.10	
=== VENDOR TOTALS ===			71.10				
=====							
01-004582		MLD AUTO REPAIR, LLC ✓					
I-310920010		19 CHEV. TAHOE OIL CHANGE	52.00	✓			
9/24/2021	1	DUE: 9/24/2021 DISC: 9/24/2021		1099: N			
	✓	19 CHEV. TAHOE OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maint@nan	52.00	
=== VENDOR TOTALS ===			52.00				
=====							
01-000586		QUILL CORPORATION ✓					
I-19350674		901-815550 - ROLL 3-1/4"	9.79	✓			
9/24/2021	1	DUE: 9/24/2021 DISC: 9/24/2021		1099: N			
	✓	901-815550 - ROLL 3-1/4"		10 52100-03-40000	Operating Supplies	9.79	
=== VENDOR TOTALS ===			9.79				
=====							
01-004475		STRYKER SALES, LLC ✓					
I-3070531M		3-YR. MAINT.	3,029.40	✓			
9/24/2021	1	DUE: 9/24/2021 DISC: 9/24/2021		1099: N			
	✓	3-YR. MAINT.		10 52300-03-40000	Operating Supplies	3,029.40	
I-3443256M		3 YEAR MAINTENANCE	3,029.40	✓			
9/24/2021	1	DUE: 9/24/2021 DISC: 9/24/2021		1099: N			
	✓	3 YEAR MAINTENANCE		10 52300-03-40000	Operating Supplies	3,029.40	
=== VENDOR TOTALS ===			6,058.80				

Attachment: H & S Vouchers (8372 : Vouchers)

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004360	U.S.	BANK EQUIPMENT FINANCE ✓				
=====						
I-004360		MERRILL POLICE DEPT. COPIER	160.33	✓		
9/24/2021	1	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
	✓	MERRILL POLICE DEPT. COPIER		10 52100-03-40000	Operating Supplies	160.33
		=== VENDOR TOTALS ===	160.33			
=====						
01-000291	WI DOT - TVRP UNIT	✓				
=====						
I-09/24/2021		UNPAID PARKING CITATION FEE'S	30.00	✓		
9/24/2021	1	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
	✓	UNPAID PARKING CITATION FEE'S		10 52100-02-52115	DOT-Suspension Fee	30.00
		=== VENDOR TOTALS ===	30.00			
		=== PACKET TOTALS ===	7,171.73			

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** TOTALS **

INVOICE TOTALS	7,171.73
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS

7,171.73

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2021	10	-21-0000	Accounts Payable Control	7,171.73 *						
	10	-52100-02-52115	DOT-Suspension Fee	30.00	500	290.00		2,688,270	838,495.62	
	10	-52100-02-94000	Jail/Evidence	53.77	4,000	2,356.75		2,688,270	838,471.85	
	10	-52100-03-40000	Operating Supplies	241.22	8,500	4,104.98		2,688,270	838,284.40	
	10	-52100-03-51000	Vehicle Repair/Maintenan	52.00	8,500	2,700.97		2,688,270	838,473.62	
	10	-52300-03-40000	Operating Supplies	6,794.74	61,750	27,123.76		1,116,000	359,341.80	
	99	-14-0010	Due from General Fund	7,171.73 *						
			** 2021 YEAR TOTALS	7,171.73						

Attachment: H & S Vouchers (8372 : Vouchers)

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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	9/2021	7,171.73

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H & S Vouchers (8372 : Vouchers)

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A/P Regular Open Item Register

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PACKET: 09552 10/01/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-004981	CAPITAL ONE	✓					
I-1637760862		SEPT. 2021 STATEMENT- PD	71.93				
10/01/2021	1	DUE: 10/01/2021 DISC: 10/01/2021		1099: N			
✓		SEPT. 2021 STATEMENT- PD		10 52100-03-40000	Operating Supplies	42.17	
		SEPT. 2021 STATEMENT- PD		10 52100-03-40000	Operating Supplies	29.76	
=== VENDOR TOTALS ===			71.93				
=====							
01-001623	CARDMEMBER SERVICE	✓					
I-10/01/2021		SEPTEMBER 2021 STATEMENT	279.30	✓			
10/01/2021	1	DUE: 10/21/2021 DISC: 10/21/2021		1099: N			
✓		EAR PLUGS		10 52100-03-32500	Firearms-Supplies	45.90	
		3.6 VOLT PRIMARY LITH. D BATTE		10 52100-15-31000	Computer Supplies	106.16	
		WAL-MART K9 PURINA PRO PLAN		26 52100-03-41575	Dog Unit Expenses	59.98	
		STAPLES-COPY PAPER/TAPE		10 52100-03-40000	Operating Supplies	67.26	
=== VENDOR TOTALS ===			279.30				
=====							
01-000130	EMERGENCY MEDICAL PRODUCTS INC	✓					
I-2282228		MEDICAL SUPPLIES	510.61	✓			
10/01/2021	1	DUE: 10/01/2021 DISC: 10/01/2021		1099: N			
✓		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	510.61	
I-2283506		ADULT BF CUFF, I-GEL PACK	183.63				
10/01/2021	1	DUE: 10/01/2021 DISC: 10/01/2021		1099: N			
✓		ADULT BF CUFF, I-GEL PACK		10 52300-03-40000	Operating Supplies	183.63	
=== VENDOR TOTALS ===			694.24				
=====							
01-004170	FIRE SAFETY USA, INC.	✓					
I-151447		RING FOR PIKE POLE BRACKET	75.00	✓			
10/01/2021	1	DUE: 10/01/2021 DISC: 10/01/2021		1099: N			
✓		RING FOR PIKE POLE BRACKET		10 52200-03-40000	Operating Supplies	75.00	
=== VENDOR TOTALS ===			75.00				
=====							
01-000139	SCOTT KRAUSE	✓					
I-10/21MEAL REIMB		MEAL REIMB. ARSON CLASS	86.00				
10/01/2021	1	DUE: 10/01/2021 DISC: 10/01/2021		1099: N			
✓		MEAL REIMB. ARSON CLASS		10 52200-03-32000	Education & Conference	86.00	
=== VENDOR TOTALS ===			86.00	✓			

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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
=====						
01-000155	JON LEISKAU	/				
I-10/21MEAL	REIMB	MEAL REIMB. ARSON CONF.	86.00	/		
10/01/2021	1	DUE: 10/01/2021 DISC: 10/01/2021		1099: N		
	✓	MEAL REIMB. ARSON CONF.		10 52200-03-32000	Eduation & Conference	86.00
=== VENDOR TOTALS ===			86.00			
=====						
01-004582	MLD AUTO REPAIR, LLC	✓				
I-310929007		19-CHEV TAHOE-PATCH TIRE	17.50	✓		
10/01/2021	1	DUE: 10/01/2021 DISC: 10/01/2021		1099: N		
	✓	19-CHEV TAHOE-PATCH TIRE		10 52100-03-51000	Vehicle Repair/Maintenan	17.50
=== VENDOR TOTALS ===			17.50			
=====						
01-005033	VERIZON WIRELESS - VSAT	✓				
I-21433294-88728833		SMS TARGET ENDING IN 9500	50.00	✓		
10/01/2021	1	DUE: 10/01/2021 DISC: 10/01/2021		1099: N		
	✓	SMS TARGET ENDING IN 9500		10 52100-02-94000	Jail/Evidence	50.00
=== VENDOR TOTALS ===			50.00			
=== PACKET TOTALS ===			1,359.97			

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** TOTALS **

INVOICE TOTALS	1,359.97
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS

1,359.97

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2021	10	-21-0000	Accounts Payable Control	1,299.99-*						
	10	-52100-02-94000	Jail/Evidence	50.00	4,000	2,306.75		2,688,270	753,073.72	
	10	-52100-03-32500	Firearms-Supplies	45.90	5,000	496.02		2,688,270	753,077.82	
	10	-52100-03-40000	Operating Supplies	139.19	8,500	3,965.79		2,688,270	752,984.53	
	10	-52100-03-51000	Vehicle Repair/Maintenan	17.50	8,500	2,683.47		2,688,270	753,106.22	
	10	-52100-15-31000	Computer Supplies	106.16	1,500	1,094.10		2,688,270	753,017.56	
	10	-52200-03-32000	Eduation & Conference	172.00	5,000	2,732.78		1,630,286	414,980.80	
	10	-52200-03-40000	Operating Supplies	75.00	32,500	1,602.97- Y		1,630,286	415,077.80	
	10	-52300-03-40000	Operating Supplies	694.24	61,750	26,429.52		1,116,000	328,279.05	
	26	-21-0000	Accounts Payable Control	59.98-*						
	26	-52100-03-41575	Dog Unit Expenses	59.98	0	4,146.17- Y		0	21,665.27- Y	
	99	-14-0010	Due from General Fund	1,299.99 *						
	99	-14-0026	Due From Non-Lapsing	59.98 *						
			** 2021 YEAR TOTALS	1,359.97						

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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2021	1,299.99
26	10/2021	59.98

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H & S Vouchers (8372 : Vouchers)

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PACKET: 09565 10/08/2021 - H & S

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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	
=====							
01-002088	BOB'S WEST 64						
I-56938		2014 FORD EXPLORER	70.15	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021		1099: N			
	✓	2014 FORD EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	70.15	
I-56953		2014 FORD EXPLORER	419.25	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021		1099: N			
	✓	2014 FORD EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	419.25	
I-57063		2014 FORD EXPLORER	540.08	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021		1099: N			
	✓	2014 FORD EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	540.08	
I-57096		2018 TAURUS-REAR BRAKES	337.65	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021		1099: N			
	✓	2018 TAURUS-REAR BRAKES		10 52100-03-51000	Vehicle Repair/Maintenan	337.65	
=== VENDOR TOTALS ===			1,367.13				
=====							
01-003611	CHOICE 1 HEALTH CARE SERVICES, ✓						
I-10554		TEST STRIPS, MICRODOT XTRA	74.85	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021		1099: N			
	✓	TEST STRIPS, MICRODOT XTRA		10 52300-03-40000	Operating Supplies	74.85	
=== VENDOR TOTALS ===			74.85				
=====							
01-000199	CUMMINS SALES & SERVICE ✓						
I-FP-32908		FULL SERVICE LOAD BANK	1,160.89	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021		1099: N			
	✓	FULL SERVICE LOAD BANK		10 52300-03-40000	Operating Supplies	1,160.89	
=== VENDOR TOTALS ===			1,160.89				
=====							
01-003315	IMAGE TREND ✓						
I-130730		V2 CANCELLATION-DATA PDF	800.00	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021		1099: N			
	✓	V2 CANCELLATION-DATA PDF		10 52200-15-92500	CAD-Software Linking	400.00	
		V2 CANCELLATION-DATA PDF		10 52300-15-92500	CAD-Linking Software	400.00	
=== VENDOR TOTALS ===			800.00				

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POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====								
01-000041		MERRILL ACE HARDWARE						
C-10/21	DISC. FIRE	DISCOUNT: FIRE DEPT		3.85	CR ✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021			1099: N			
	✓	DISCOUNT: FIRE DEPT			10 52200-03-51000	Vehicle Repair/Maintenan		3.85
I-209094		FASTENERS		11.26	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021			1099: N			
	✓	FASTENERS			10 52200-03-51000	Vehicle Repair/Maintenan		11.26
I-209708		RIGHT ANGL, FASTENERS		26.25	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021			1099: N			
	✓	RIGHT ANGL, FASTENERS			10 52200-03-51000	Vehicle Repair/Maintenan		26.25
I-209719		FASTENERS		0.90	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021			1099: N			
	✓	FASTENERS			10 52200-03-51000	Vehicle Repair/Maintenan		0.90
=== VENDOR TOTALS ===				34.56	✓			
=====								
01-000540		NAPA AUTO PARTS ✓						
I-921744		WINDSHIELD WASH		11.97	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021			1099: N			
	✓	WINDSHIELD WASH			10 52200-03-40000	Operating Supplies		11.97
I-924014		LMP BOXED CAPSULES		26.98	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021			1099: N			
	✓	LMP BOXED CAPSULES			10 52100-03-51000	Vehicle Repair/Maintenan		26.98
=== VENDOR TOTALS ===				38.95				
=====								
01-003517		TRANSUNION RISK AND ALTERNATIV ✓						
I-172022-202109-1		TRANSUNION RISK AND ALTERNATI		75.00	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021			1099: N			
	✓	TRANSUNION RISK AND ALTERNATIV			10 52100-02-94000	Jail/Evidence		75.00
=== VENDOR TOTALS ===				75.00				
=====								
01-000284		VIP ALL-VALUE ✓						
I-0110809-001		BINDER CLIPS, INDEX CARDS, PE		61.19	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021			1099: N			
	✓	BINDER CLIPS, INDEX CARDS, PEN			10 52300-03-10000	Office Supplies		61.19
I-0110943-001		RUBBERBANDS, REINFORCEMENTS		14.97	✓			
10/08/2021	1	DUE: 10/08/2021 DISC: 10/08/2021			1099: N			
	✓	RUBBERBANDS, REINFORCEMENTS			10 52300-03-10000	Office Supplies		14.97
=== VENDOR TOTALS ===				76.16				

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-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-004806	WEX BANK						
I-74721253			FUEL PURCHASES	22.12			
10/08/2021	1		DUE: 10/08/2021 DISC: 10/08/2021		1099: N		
			FUEL PURCHASES		10 52200-03-53000	Gas & Oil - Vehicles	22.12
			=== VENDOR TOTALS ===	22.12			
01-000266	WISCONSIN BUILDING SUPPLY						
I-9542765			02 PC SPF 2X4X96 PREM STUD	99.80			
10/08/2021	1		DUE: 10/08/2021 DISC: 10/08/2021		1099: N		
			02 PC SPF 2X4X96 PREM STUD		10 52100-03-32500	Firearms-Supplies	99.80
			=== VENDOR TOTALS ===	99.80			
			=== PACKET TOTALS ===	3,749.46			

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VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	3,753.31
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	3.85CR

BATCH TOTALS	3,749.46
--------------	----------

** 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
2021	10	-21-0000	Accounts Payable Control	3,749.46-*				
	10	-52100-02-94000	Jail/Evidence	75.00	4,000	2,231.75	2,688,270	749,870.41
	10	-52100-03-32500	Firearms-Supplies	99.80	5,000	396.22	2,688,270	749,845.61
	10	-52100-03-51000	Vehicle Repair/Maintenan	1,394.11	8,500	1,289.36	2,688,270	748,551.30
	10	-52200-03-40000	Operating Supplies	11.97	32,500	1,713.44- Y	1,630,286	413,218.35
	10	-52200-03-51000	Vehicle Repair/Maintenan	34.56	10,000	421.29	1,630,286	413,195.76
	10	-52200-03-53000	Gas & Oil - Vehicles	22.12	5,500	1,152.75- Y	1,630,286	413,208.20
	10	-52200-15-92500	CAD-Software Linking	400.00	5,000	41.21	1,630,286	412,830.32
	10	-52300-03-10000	Office Supplies	76.16	2,000	182.32	1,116,000	327,729.48
	10	-52300-03-40000	Operating Supplies	1,235.74	61,750	25,228.28	1,116,000	326,569.90
	10	-52300-15-92500	CAD-Linking Software	400.00	5,000	41.22	1,116,000	327,405.64
	99	-14-0010	Due from General Fund	3,749.46 *				
			** 2021 YEAR TOTALS	3,749.46				

Attachment: H & S Vouchers (8372 : Vouchers)

10/07/2021 2:39 PM

A/P Regular Open Item Register

PAGE: 5

PACKET: 09565 10/08/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2021	3,749.46

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H & S Vouchers (8372 : Vouchers)

10/15/2021 10:15 AM

A/P Regular Open Item Register

PAGE: 1

PACKET: 09577 10/15/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001623 CARDMEMBER SERVICE						
I-10/21 J. KLUG	✓	OCTOBER 2021 STATEMENT	14.84	✓		
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N		
	✓	TACO BELL		10 52300-03-32000	Education & Conference	14.84
=====						
I-10/21 J.LEISKAU	✓	OCTOBER 2021 STATEMENT	168.06	✓		
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N		
	✓	WAL-MART/PAINT TAPE-MOTRIN		10 52200-03-40000	Operating Supplies	25.87
		SUPPLYHOUSE-URINAL SENSOR		10 52200-03-40000	Operating Supplies	142.19
=====						
I-10/21 S.KRAUSE		OCTOBER 2021 STATEMENT	574.10	✓		
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N		
	✓	WAO-MART INP AIRF BLK		10 52200-03-40000	Operating Supplies	119.00
		WI EMS ASSOC.		10 52300-03-32000	Education & Conference	30.00
		WI EMS ASSOC.-SCHOOL		10 52300-03-32000	Education & Conference	225.00
		BATTERY GUY - 9V-EXIT LIGHTS		10 52200-03-40000	Operating Supplies	36.10
		HILTON-APPLETON ARSON CONF		10 52200-03-32000	Education & Conference	164.00
=====						
I-10/21P. SKOUG		OCTOBER 2021 STATEMENT	822.68	✓		
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N		
	✓	WI FIRE INSPECTORS ASSOC.		10 52200-03-32000	Education & Conference	40.00
		AMAZON		10 52300-03-10000	Office Supplies	20.95
		AMAZON		10 52300-03-10000	Office Supplies	26.21
		PAYPAL		10 52300-03-32000	Education & Conference	300.00
		AM. HEART ASSOC. CPR		10 52300-03-32000	Education & Conference	20.57
		SIMSHSARE		10 52200-03-32000	Education & Conference	74.95
		PAYPAL-WSFIA ANN. FIRE PREV.		10 52200-03-32000	Education & Conference	340.00
=== VENDOR TOTALS ===			1,579.68			
=====						
01-000130 EMERGENCY MEDICAL PRODUCTS INC ✓						
I-2285255		BP CUFF ULTRACHECK ADULT	24.42	✓		
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N		
	✓	BP CUFF ULTRACHECK ADULT		10 52300-03-40000	Operating Supplies	24.42
=====						
I-2286924		YANKAUER SUCTION TIP W/CONT	37.50	✓		
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N		
	✓	YANKAUER SUCTION TIP W/CONT		10 52300-03-40000	Operating Supplies	37.50
=====						
I-2287900		HAEMOLANCE PLUS NORMAL	71.58	✓		
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N		
	✓	HAEMOLANCE PLUS NORMAL		10 52300-03-40000	Operating Supplies	71.58
=====						
I-2287901		OPTI-CIDE 3 SURFACE WIPES	46.74	✓		
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N		
	✓	OPTI-CIDE 3 SURFACE WIPES		10 52300-03-40000	Operating Supplies	46.74
=== VENDOR TOTALS ===			180.24			

Attachment: H & S Vouchers (8372 : Vouchers)

10/15/2021 10:15 AM

A/P Regular Open Item Register

PACKET: 09577 10/15/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
=====								
01-000136	KB BODY SHOP, INC.	✓						
I-36398		F-150 2019-REPAIR/ESTIMATE	5,436.01	✓				
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N				
	✓	F-150 2019-REPAIR/ESTIMATE		10 52200-03-51000	Vehicle Repair/Maintenan	5,436.01		
--- VENDOR TOTALS ---			5,436.01					
=====								
01-001419	ONE WAY COLLISION CENTER, LLC	✓						
I-9737		2018 FORD INTERCEPTOR	1,429.80	✓				
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N				
	✓	2018 FORD INTERCEPTOR		10 52100-03-51000	Vehicle Repair/Maintenan	1,429.80		
--- VENDOR TOTALS ---			1,429.80					
=====								
01-003164	RIVER COUNTRY CO-OP	✓						
C-271610		CREDIT MEMO - SALES TAX	1.74CR	✓				
10/15/2021	1	DUE: 9/15/2021 DISC: 9/15/2021		1099: N				
	✓	CREDIT MEMO - SALES TAX		26 52100-03-41575	Dog Unit Expenses	1.74CR		
I-271609		TOW WETLANDS 14#*S	33.33	✓				
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N				
	✓	TOW WETLANDS 14#*S		26 52100-03-41575	Dog Unit Expenses	33.33		
--- VENDOR TOTALS ---			31.59	✓				
=====								
01-004475	STRYKER SALES, LLC							
I-3109774M		ELECTRODE EDGE ADULT QC	18.38	✓				
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N				
	✓	ELECTRODE EDGE ADULT QC		10 52300-03-40000	Operating Supplies	18.38		
I-3209441M		ELECTRODE EDGE, PED, ADULT	961.85	✓				
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N				
	✓	ELECTRODE EDGE, PED, ADULT		10 52300-03-40000	Operating Supplies	961.85		
I-3473742M		5 YR. EMS PRO.MAINT.AGMNT	4,597.20	✓				
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N				
	✓	5 YR. EMS PRO.MAINT.AGMNT		10 52300-03-40000	Operating Supplies	4,597.20		
I-3523105M		ELECTRODE EDGE ADULT QC	321.72	✓				
10/15/2021	1	DUE: 10/15/2021 DISC: 10/15/2021		1099: N				
	✓	ELECTRODE EDGE ADULT QC		10 52300-03-40000	Operating Supplies	321.72		
--- VENDOR TOTALS ---			5,899.15					

Attachment: H & S Vouchers (8372 : Vouchers)

10/15/2021 10:15 AM

A/P Regular Open Item Register

PACKET: 09577 10/15/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	14,977.61
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	1.74CR

BATCH TOTALS	14,975.87
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** 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
2021	10	-21-0000	Accounts Payable Control	14,944.28-*				
	10	-52100-03-51000	Vehicle Repair/Maintenan	1,429.80	8,500	140.44- Y	2,688,270	643,358.47
	10	-52200-03-32000	Eduation & Conference	618.95	5,000	2,113.83	1,630,286	351,571.22
	10	-52200-03-40000	Operating Supplies	323.16	32,500	2,036.60- Y	1,630,286	351,867.01
	10	-52200-03-51000	Vehicle Repair/Maintenan	5,436.01	10,000	5,014.72- Y	1,630,286	346,754.16
	10	-52300-03-10000	Office Supplies	47.16	2,000	135.16	1,116,000	287,716.01
	10	-52300-03-32000	Education & Conference	590.41	7,000	3,847.52	1,116,000	287,172.76
	10	-52300-03-40000	Operating Supplies	6,498.79	61,750	18,729.49	1,116,000	281,264.38
	26	-21-0000	Accounts Payable Control	31.59-*				
	26	-52100-03-41575	Dog Unit Expenses	31.59	0	4,177.76- Y	0	21,896.86- Y
	99	-14-0010	Due from General Fund	14,944.28 *				
	99	-14-0026	Due From Non-Lapsing	31.59 *				
			** 2021 YEAR TOTALS	14,975.87				

Attachment: H & S Vouchers (8372 : Vouchers)

10/15/2021 10:15 AM

A/P Regular Open Item Register

PACKET: 09577 10/15/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2021	14,944.28
26	10/2021	31.59

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H & S Vouchers (8372 : Vouchers)



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MINUTES • MONDAY SEPTEMBER 27, 2021

Regular Meeting**City Hall Council Chambers****5:15 PM****I. Call to Order**

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

Attendee Name	Title	Status	Arrived
Paul Russell	Aldersperson - First District	Remote	
Steve Hass	Aldersperson - Second District	Present	
Mark Weix	Aldersperson - Seventh District	Present	

Also in attendance: City Administrator Dave Johnson, Fire Chief Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Alderman Rick Blake, Nathan Woller (arr 5:23 P.M.) and City Clerk Bill Heideman. Merrill Productions was present to videotape the meeting.

II. COVID-19 Reports

Alderman Russell reported that, since the last meeting, he has not received any reports from Lincoln County officials.

City Administrator Johnson noted that Lincoln County is still in the “Very High” category for COVID-19 cases.

Cases in schools, as compared to this time in 2020, were discussed. School cases are higher than at this time last year.

It was mentioned that the Lincoln County Health Department has a variety of COVID-19 information available.

Deputy Health Officer Ashbeck reported that the Merrill School Board will be holding a special meeting on the evening of Tuesday, September 28th. The meeting will be devoted to discussing COVID-19 issues.

Both Police Chief Bennett and Fire Chief Klug reported that they currently have an adequate supply of Personal Protective Equipment (PPE).

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

The nuisance complaint summary was in the meeting packet. It included five cases.

Deputy Health Officer Ashbeck reported on the five cases, as follows:

Case #1: Is in the process of being razed

Case #2: In court, pending

Case #3: Owner has agreed to not rent out until issues have been resolved

Case #4: Completed

Case #5: Work in process. Owner will be received another letter from Building Inspector.

Skunk removal options were discussed.

2. Vouchers

The vouchers were in the meeting packet.

Motion (Hass/Weix) to approve

RESULT:	APPROVED
----------------	-----------------

IV. Picnic and/or Liquor License Applications:

None.

V. Other agenda items to consider:

1. Hearing on Taxicab Business license application from Midwest Taxi, LLC (Nathan Woller).

The application was in the meeting packet.

Police Chief Bennett reported that he has reviewed the application. He has also received a Certificate of Insurance and inspections reports on two vehicles.

Police Chief Bennett and Nathan Woller answered questions related to the application.

Motion (Weix/Hass) to approve the application.

RESULT:	APPROVED
----------------	-----------------

VI. Minutes & Monthly Reports:

1. Minutes of August 23, 2021 meeting

The minutes were in the meeting packet.

Motion (Hass/Weix) to approve.

RESULT:	APPROVED
----------------	-----------------

2. Monthly Report - Fire Chief Klug

The report was in the meeting packet.

Fire Chief Klug reported that COVID-19 activities and duties are high.

It was noted that the Haunted Sawmill currently has a "Temporary Use Permit" for their Halloween season activities. Work to achieve compliance with fire code issues at their facility is ongoing.

It has been a busy month for training. Two firefighters have received additional credentials as a result of training.

The new fire truck is now in service.

The annual Firefighter Charities softball tournament was held recently. It was noted that both the Fire Department and the Police Department received donations from the recent "Race to the Taps" event.

3. Monthly Report - Police Chief Bennett

The report was in the meeting packet.

Police Chief Bennett remarked that August was a busy month. The annual "Community Night Out" required much work.

Police Chief Bennett noted that the department continues to take advantage of training opportunities.

Wal-Mart has requested a "Change of Premises" to allow for "pickup" sales of alcohol. After review, Police Chief Bennett has approved the request.

Alderman Hass expressed concerns related to the increase on traffic on certain City roads, likely caused by area road construction.

4. Monthly Report - Lincoln County Humane Society (None submitted yet this month)

5. Consider placing monthly reports on file

Motion (Hass/Weix) to place on file.

RESULT:	PLACED ON FILE
----------------	-----------------------

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

Monday, October 25th, 2021 at 5:15 P.M. in the City Hall Common Council Chambers.

VIII. Public Comment Period

Alderman Russell thanked the Fire Department and the Police Department for their support at recent community events.

IX. Adjournment

Motion (Hass/Weix) to adjourn. Carried. Adjourned at 5:55 P.M.

MERRILL FIRE DEPARTMENT

MONTHLY REPORT SEPTEMBER 2021



EMS Prevention Bureau

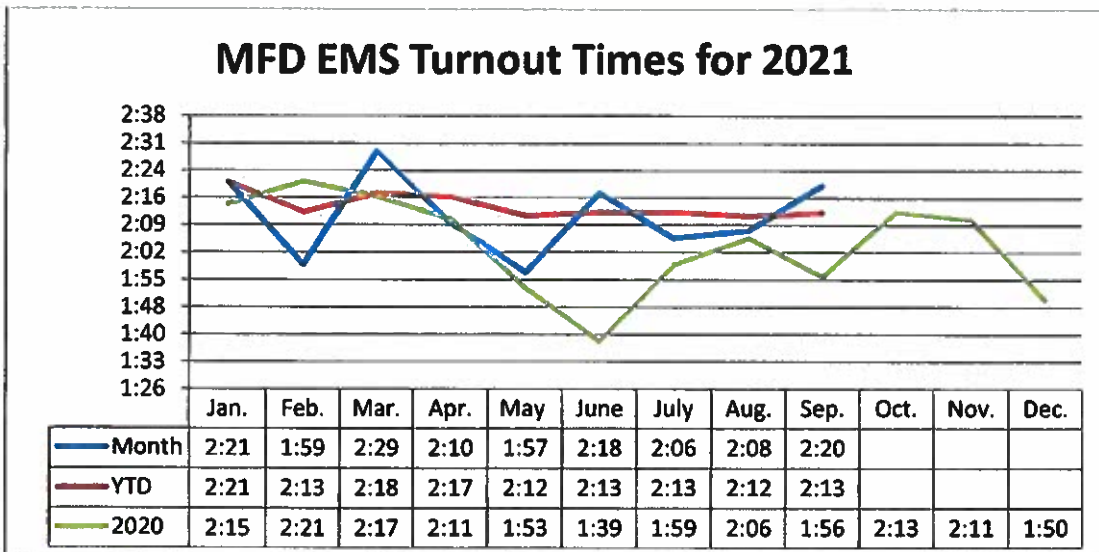
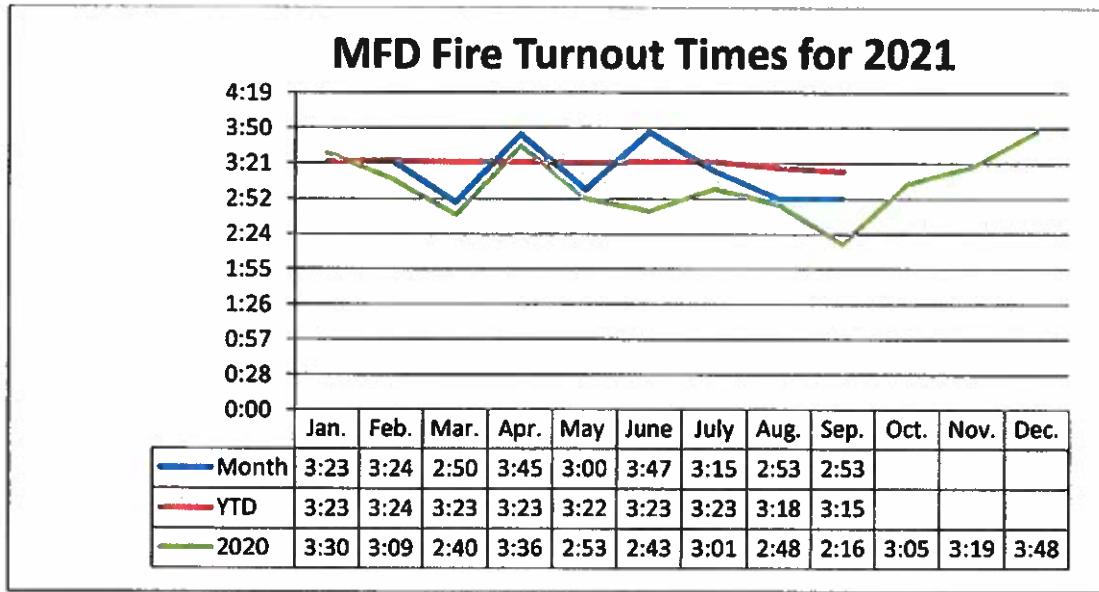
		Requests for Service	Patient Visits
Community Paramedicine Program		4	5
Year-to-Date		18	21
		# of Persons Reached	Hours Spent
BP Checks			
Month	2	21	1.00
Year-to-Date	6	38	4.00
CPR Classes			
Month	5	12	7.00
Year-to-Date	17	49	33.00
Stop the Bleed			
Month	0	0	0
Year-to-Date	0	0	0
Hands Only CPR			
Month	0	0	0
Year-to-Date	0	0	0

Fire Prevention Bureau			
	# of Events	# of Persons Reached	Hours Spent
Extinguisher Training			
Month	2	62	2.5
Year-to-Date	2	62	2.5
Fire Drills			
Month	0	0	0
Year-to-Date	0	0	0
School Programs			
Month	1	55	.5
Year-to-Date	1	55	.5
Bigs w/ Badges Mentorship			
Month	3	1	1.5
Year-to-Date	14	1	7
In House Tours			
Month	2	15	2.00
Year-to-Date	3	19	3.00
Smoke Detector Installs			
Month	1	1	1
Year-to-Date	10	22	9.00

Facebook Report		
	# of Monthly Posts	Total Engaged Users
September	32	6349
YTD	252	265,318

Turnout Time*

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



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	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	144	175	3	5	1	1	0	0	24	16	1	1	173	198
February	160	146	4	0	6	1	1	1	12	17	0	5	183	170
March	165	130	1	3	0	0	0	4	13	20	0	1	179	158
April	126	152	4	7	1	1	2	2	11	15	0	1	144	178
May	114	132	5	6	2	4	1	1	14	8	1	1	137	152
June	119	169	1	5	2	2	3	1	18	17	1	1	144	195
July	145	159	9	6	0	1	1	0	22	17	0	4	177	187
August	156	213	5	1	2	0	0	0	18	23	0	4	181	241
September	143	148	6	10	2	1	1	0	14	19	3	1	169	179
October	135		6		0		1		18		1		161	
November	190		6		1		1		12		3		216	
December	149		7		1		1		12		2		172	
Total YTD	1746	1424	57	43	18	11	12	9	188	152	12	19	2036	1658

EMS

Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	155	196	5	3	17	18	1	0	1	0	\$100,389.72	\$94,254.94	\$104,256.00	\$128,728.70
February	167	158	3	2	16	13	3	0	0	3	\$76,542.36	\$83,803.63	\$116,609.00	\$99,328.60
March	169	144	3	3	16	19	0	0	0	1	\$82,042.58	\$79,196.89	\$113,617.80	\$87,327.40
April	135	166	1	1	12	12	0	0	0	1	\$78,849.07	\$106,570.96	\$94,628.10	\$93,913.00
May	130	142	1	2	15	23	0	1	1	0	\$97,909.20	\$74,030.89	\$91,273.50	\$88,780.66
June	126	180	0	0	11	18	0	3	1	1	\$77,537.06	\$76,768.76	\$88,001.90	\$112,365.10
July	166	174	2	4	22	11	0	3	0	2	\$87,450.11	\$76,406.36	\$111,709.80	\$121,499.30
August	171	219	2	2	20	23	0	3	0	2	\$89,460.71	\$82,617.96	\$120,206.80	\$136,288.20
September	161	171	1	1	17	24	0	0	2	1	\$76,002.39	\$83,466.83	\$108,675.30	\$111,306.00
October	151		1		17		0		1		\$103,741.99		\$95,283.20	
November	217		3		31		0		1		\$143,941.96		\$148,279.80	
December	166		1		21		0		1		\$97,255.48		\$111,834.70	
Total YTD	1,914	1550	23	18	215	161	4	10	8	11	\$1,111,122.63	\$757,117.22	\$1,304,375.90	\$890,758.30

Attachment: Monthly Report - Fire Chief Klug (8373 : Monthly Report - Fire Chief Klug)

Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections Completed	51	402	52	398	28	316	19:02
Reinspections by Fire Inspector	7	53	4	41	2	66	0:15
Code Review/Inquires	12	14					5:54

* Corrected violations include some violations that were corrected from 2020 inspections as the violation reinspect date went into 2021 and includes the reinspection violations corrected by Fire Inspector Bozinski.

Complaints/Notes

- Inspector Bozinski continued to work with the Haunted Sawmill regarding fire code concerns prior to their opening performances in October. A Temporary Use Permit was issued to the Haunted Sawmill by inspector Bozinski for the building. In addition Inspector Bozinski and Battalion Chief Skoug attended the Haunted Sawmill's mandatory safety meeting. Subject's covered in this meeting included extinguisher use, evacuation plans in case of emergency. A simulated fire drill was performed during this meeting.

Training Fire/EMS	Month	Year
Number of trainings offered	16	154
Number of Staff attending	142	1,622
Number of Staff Hours	182.50	3,196.25

September Trainings – Items in red are required/mandatory trainings

- With the anticipation of placing new Engine 61 in service crews gave their input as to changes to our current Response Guideline SOG regarding incidents.
- A review of the NIOSH report from the 2007 Sofa Superstore Fire that killed 9 firefighters in Charleston, South Carolina. During this review of this incident crews were given refresher training on fire behavior, line selection, the importance of equipment checks and Incident command.
- Shifts performed a walkthrough of the Haunted Sawmill to become familiar with the building layout and planning for an incident at this building.
- During the month of September crews continued to work with operating the new Engine 61 in preparation for placing this piece of apparatus at the end of the month.
- Battalion Chief's Leiskau and Krause attended the WIAA Fall Arson Conference. This conference allows personnel to obtain additional knowledge and skill in performing fire investigations.
- Chief Klug & FF/P Gomoll attended the MABAS State Conference in Stevens Point.
- The Monthly EMS training for September was a review/training in regards to EMS preceptor training offered by North Central Technical College. The Merrill Fire Department is a site for NTC students to obtain some real world experience and ride time with an ambulance service in order for them to obtain EMS licensure.

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	22	19	2	3	52	36	45	46	87%	128%
February	23	19	6	6	66	59	77	55	117%	93%
March	22	23	1	2	50	42	70	62	140%	148%
April	15	18	1	3	33	47	46	54	139%	115%
May	30	33	2	5	62	97	85	85	137%	88%
June	29	41	2	2	62	88	65	71	105%	81%
July	45	37	1	2	117	93	107	57	91%	61%
August	37	48	2	1	87	103	81	83	93%	81%
September	29	41	2	2	65	94	63	90	97%	96%
October	34		1		77		81		105%	
November	57		4		139		147		106%	
December	30		2		65		63		97%	
Total YTD	373	279	26	26	875	659	930	603	106%	128%

Attachment: Monthly Report - Fire Chief Klug (8373 : Monthly Report - Fire Chief Klug)

Meeting, Community Activities & Engagements

9/2/2021	* MABAS State Wide Meeting
9/7/2021	* Monthly Retiree Breakfast
9/8/2021	* LC EMS Committee Meeting
9/11/21	* September 11 Ceremony at VFW
9/13/2021	* Committee of the Whole Meeting
9/14/2021	* Common Council Meeting * Department Head Meeting
9/15/2021	* Quarterly Trauma Meeting
9/16/2021	* NCFA Meeting
9/17/2021	* Roadside Cleanup
9/21/2021	* Radio Show WJMT
9/22/2021	* Special Personnel & Finance Meeting
9/27/2021	* Health & Safety Meeting
9/29/2021	* Officer's Meeting

Significant Events/Issues/Activities

09/06/2021	Both on and off-duty personnel participated in the Labor Day activities in the area
09/11/2021	Members of the Merrill Fire Department participated in several 9/11 ceremonies and events. Events attended include Sawmill Brewing's Race to the Taps, the VFW Grand Opening Ceremony, and the Tomahawk 9/11 remembrance ceremony
9/16 to 9/19/2021	During the 2021 Fall Ride the Merrill Fire Department responded to 5 accidents and 1 request to standby in Irma for Tomahawk EMS.
09/19/2021	The Merrill Fire Department responded to the Town of Rock Falls for an accident involving a tractor rollover.
09/25/2021	New Engine 61 placed in service as the first out apparatus for all fire calls. Previous Engine 61 was picked up by the buyer to be delivered to a fire department in Mexico
09/29/2021	Representatives from Fotokite trained personnel on the operations and features of the tethered drone.
09/30/2021	The Merrill Fire Department responded to the Town of Rock Falls for an accident with injury.

**Merrill Fire Department Calls for Service
September 2021**

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)
9/1/2021	MFD2101480	CITY	1500		O DAY	Street	321	injury EMS call, excluding vehicle accident with
9/1/2021	MFD2101481	TOMA	N11411		HOLLIS	Lane	600	Good intent call, other
9/1/2021	MFD2101482	MERR	N2507		BARNES CREEK	Avenue	321	injury EMS call, excluding vehicle accident with
9/1/2021	MFD2101483	CITY	307	West	MAIN	Street	321	injury EMS call, excluding vehicle accident with
9/2/2021	MFD2101484	CITY		West	MAIN	Street	321	injury EMS call, excluding vehicle accident with
9/2/2021	MFD2101485	CITY	920	East	MAIN	Street	321	injury EMS call, excluding vehicle accident with
9/3/2021	MFD2101486	MERR	W5179		SUNSET	Drive	736	CO detector activation due to malfunction
9/3/2021	MFD2101487	CITY	1406		RIVER	Street	321	injury EMS call, excluding vehicle accident with
9/3/2021	MFD2101488	CITY	1405	West	TAYLOR	Street	412	Gas leak (natural gas or LPG)
9/3/2021	MFD2101489	MERR	N3352		ELM	Road	321	injury EMS call, excluding vehicle accident with
9/3/2021	MFD2101490	CITY	118	North	STATE	Street	321	injury EMS call, excluding vehicle accident with
9/4/2021	MFD2101491	CITY	711	East	1ST	Street	321	injury EMS call, excluding vehicle accident with
9/4/2021	MFD2101492	CITY	606	East	4TH	Street	321	injury EMS call, excluding vehicle accident with
9/4/2021	MFD2101493	CITY	300	South	PINE RIDGE	Avenue	321	injury EMS call, excluding vehicle accident with
9/4/2021	MFD2101494	CITY	1102	South	CENTER	Avenue	321	injury EMS call, excluding vehicle accident with
9/4/2021	MFD2101495	CITY	707	North	MILL	Street	321	injury EMS call, excluding vehicle accident with

**Merrill Fire Department Calls for Service
September 2021**

9/4/2021	MFD2101496	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
9/4/2021	MFD2101497	RUSS	N5117		STATE 17	Road	322	Motor vehicle accident with injuries
9/4/2021	MFD2101498	MERR	N2263		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
9/4/2021	MFD2101499	CITY	1402	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
9/5/2021	MFD2101500	SCHL	W2467		SUNRISE	Road	321	EMS call, excluding vehicle accident with injury
9/5/2021	MFD2101501	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
9/5/2021	MFD2101502	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
9/5/2021	MFD2101503	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/5/2021	MFD2101504	CITY	1203	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
9/5/2021	MFD2101505	CITY	600	South	FOSTER	Street	321	EMS call, excluding vehicle accident with injury
9/5/2021	MFD2101506	CORN	W10578		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
9/6/2021	MFD2101507	HARR	N8497		LOWER LONG LAKE	Drive	321	EMS call, excluding vehicle accident with injury
9/6/2021	MFD2101508	CITY	600	East	MAIN	Street	411	Gasoline or other flammable liquid spill
9/6/2021	MFD2101509	CITY	1303	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
9/7/2021	MFD2101510	PINE	W318		SPRING BROOK	Avenue	321	EMS call, excluding vehicle accident with injury
9/7/2021	MFD2101511	CITY	1915		WATER	Street	743	Smoke detector activation, no fire - unintentional
9/7/2021	MFD2101512	PINE	N484		SHADY LANE	Avenue	3211	Community Paramedicine Program visit
9/7/2021	MFD2101513	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
September 2021**

9/8/2021	MFD2101514	RUSS	N5117		STATE 17	Road	EMS call, excluding vehicle accident with 321 injury
9/8/2021	MFD2101515	CITY	3349	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
9/8/2021	MFD2101516	CITY	1102	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
9/8/2021	MFD2101517	CITY	106	North	POLK	Street	EMS call, excluding vehicle accident with 321 injury
9/8/2021	MFD2101518	CITY	1800	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
9/8/2021	MFD2101519	SCOT	N979		COUNTY K	Road	EMS call, excluding vehicle accident with 321 injury
9/9/2021	MFD2101520	MERR	N2647		COUNTY JJ	Road	EMS call, excluding vehicle accident with 321 injury
9/9/2021	MFD2101521	RUSS	N5136		TOWN HALL	Road	EMS call, excluding vehicle accident with 321 injury
9/9/2021	MFD2101522	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
9/9/2021	MFD2101523	MERR	N3004		SOUTH END	Road	EMS call, excluding vehicle accident with 321 injury
9/9/2021	MFD2101524	SCOT	W5574		JOE SNOW	Road	746 Carbon monoxide detector activation, no CO
9/9/2021	MFD2101525	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
9/10/2021	MFD2101526	CITY	119	North	STATE	Street	651 Smoke scare, odor of smoke
9/10/2021	MFD2101527	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
9/10/2021	MFD2101528	CITY	506	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
9/10/2021	MFD2101529	CITY	1708		LOGAN	Avenue	EMS call, excluding vehicle accident with 321 injury
9/10/2021	MFD2101530	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury

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**Merrill Fire Department Calls for Service
September 2021**

9/11/2021	MFD2101531	CITY	714	South	STATE	Street	EMS call, excluding vehicle accident with 321 injury
9/11/2021	MFD2101532	HARR	N7900		COUNTY B	Road	322 Motor vehicle accident with injuries
9/11/2021	MFD2101533	MERR	N3004		SOUTH END	Road	EMS call, excluding vehicle accident with 321 injury
9/11/2021	MFD2101534	RUSS	N5142		BRADLEY	Street	EMS call, excluding vehicle accident with 321 injury
9/11/2021	MFD2101535	MERR	W3684		SPRING LAKE	Road	EMS call, excluding vehicle accident with 321 injury
9/11/2021	MFD2101536	CITY	705	North	MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
9/11/2021	MFD2101537	MERR	N1859		COUNCIL GROUNDS	Drive	EMS call, excluding vehicle accident with 321 injury
9/12/2021	MFD2101538	SCHL	W1381		COUNTY C	Road	EMS call, excluding vehicle accident with 321 injury
9/12/2021	MFD2101539	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
9/13/2021	MFD2101540	CITY	1200		JOHNSON	Street	EMS call, excluding vehicle accident with 321 injury
9/13/2021	MFD2101541	MERR	N2304		MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
9/13/2021	MFD2101542	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
9/13/2021	MFD2101543	CITY	200	South	PINE RIDGE	Avenue	EMS call, excluding vehicle accident with 321 injury
9/13/2021	MFD2101544	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
9/13/2021	MFD2101545	CITY	110		PIER	Street	600 Good intent call, other
9/13/2021	MFD2101546	ROCK	N4520		WILDERNESS	Drive	EMS call, excluding vehicle accident with 321 injury
9/13/2021	MFD2101547	CITY	1104	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
9/13/2021	MFD2101548	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
September 2021**

9/14/2021	MFD2101549	CITY	1219	East	MAIN	Street	746 Carbon monoxide detector activation, no CO EMS call, excluding vehicle accident with
9/14/2021	MFD2101550	CITY	1006	East	2ND	Street	321 injury
9/14/2021	MFD2101551	CITY	1103	North	STATE	Street	321 injury EMS call, excluding vehicle accident with
9/14/2021	MFD2101552	SCOT	W5675		JOE SNOW	Road	321 injury EMS call, excluding vehicle accident with
9/14/2021	MFD2101553	CITY	1201	North	SALES	Street	412 Gas leak (natural gas or LPG) EMS call, excluding vehicle accident with
9/15/2021	MFD2101554	CITY	1304	East	MAIN	Street	321 injury
9/15/2021	MFD2101555	CITY	711	East	1ST	Street	321 injury EMS call, excluding vehicle accident with
9/15/2021	MFD2101556	CITY	2100	East	6TH	Street	321 injury EMS call, excluding vehicle accident with
9/15/2021	MFD2101557	CITY	1602	East	12TH	Street	321 injury
9/15/2021	MFD2101558	CITY	2703	East	10TH	Street	111 Building fire EMS call, excluding vehicle accident with
9/15/2021	MFD2101559	CITY	2600	East	6TH	Street	321 injury
9/15/2021	MFD2101560	CITY	1411	East	1ST	Street	321 injury EMS call, excluding vehicle accident with
9/15/2021	MFD2101561	RUSS	W1801		PRAIRIE FORKS	Drive	321 injury EMS call, excluding vehicle accident with
9/15/2021	MFD2101562	MERR	N3352		ELM	Road	321 injury EMS call, excluding vehicle accident with
9/15/2021	MFD2101563	CITY	1508		DIVISION	Street	321 injury
9/16/2021	MFD2101564	RUSS	W1384		1ST	Avenue	6111 Dispatched and cancelled en route(EMS) EMS call, excluding vehicle accident with
9/16/2021	MFD2101565	RUSS	N5290		STATE 17	Road	321 injury
9/16/2021	MFD2101566	CITY	701	West	RIVERSIDE	Avenue	3211 Community Paramedicine Program visit EMS call, excluding vehicle accident with
9/16/2021	MFD2101567	CITY	215		GRAND	Avenue	321 injury

**Merrill Fire Department Calls for Service
September 2021**

9/16/2021	MFD2101568	MERR	N2304		MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
9/16/2021	MFD2101569	ROCK			OLIVOTTI LAKE	Road	444	Power line down
9/17/2021	MFD2101570	CITY	605		HOLLYWOOD	Drive	321	EMS call, excluding vehicle accident with injury
9/17/2021	MFD2101571	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/17/2021	MFD2101572	CITY	1500		O DAY	Street	321	EMS call, excluding vehicle accident with injury
9/17/2021	MFD2101573	RUSS			STATE 17	Road	322	Motor vehicle accident with injuries
9/17/2021	MFD2101574	MERR			COUNTY K	Road	322	Motor vehicle accident with injuries
9/17/2021	MFD2101575	CITY	311	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
9/17/2021	MFD2101576	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
9/17/2021	MFD2101577	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/18/2021	MFD2101578	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
9/18/2021	MFD2101579	OTHR			COUNTY H	Road	322	Motor vehicle accident with injuries
9/18/2021	MFD2101580	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/18/2021	MFD2101581	CITY	610	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
9/18/2021	MFD2101582	OTHR			COUNTY H	Road	322	Motor vehicle accident with injuries
9/18/2021	MFD2101583	SCOT	N1189		QUARTER	Road	321	EMS call, excluding vehicle accident with injury
9/18/2021	MFD2101584	BIRC			COUNTY J	Road	5711	Standby for Tomahawks E.M.S.
9/19/2021	MFD2101585	SCOT	N1189		QUARTER	Road	321	EMS call, excluding vehicle accident with injury
9/19/2021	MFD2101586	ROCK	N5326		COUNTY JJ	Road	322	Motor vehicle accident with injuries
9/19/2021	MFD2101587	CITY	504	East	9TH	Street	321	EMS call, excluding vehicle accident with injury

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**Merrill Fire Department Calls for Service
September 2021**

9/20/2021	MFD2101588	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
9/20/2021	MFD2101589	CITY	108	South	POLK	Street	321 injury	EMS call, excluding vehicle accident with
9/20/2021	MFD2101590	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
9/20/2021	MFD2101591	PINE	N1316		STATE 64	Road	321 injury	EMS call, excluding vehicle accident with
9/20/2021	MFD2101592	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
9/20/2021	MFD2101593	CITY	1212		MATHEWS	Street	321 injury	EMS call, excluding vehicle accident with
9/20/2021	MFD2101594	SCHL	N3709		STATE 17	Road	321 injury	EMS call, excluding vehicle accident with
9/20/2021	MFD2101595	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
9/21/2021	MFD2101596	HARD	N4744		BURMA	Road	3211	Community Paramedicine Program visit
9/21/2021	MFD2101597	CITY	301	North	SALES	Street	412	Gas leak (natural gas or LPG)
9/21/2021	MFD2101598	CITY	701	West	RIVERSIDE	Avenue	3211	Community Paramedicine Program visit
9/21/2021	MFD2101599	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
9/21/2021	MFD2101600	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
9/21/2021	MFD2101601	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
9/22/2021	MFD2101602	CITY	1604		MATHEWS	Street	321 injury	EMS call, excluding vehicle accident with
9/22/2021	MFD2101603	RUSS	N8105		STATE 17	Road	6111	Dispatched and cancelled en route(EMS)
9/22/2021	MFD2101604	CITY	904	East	7TH	Street	321 injury	EMS call, excluding vehicle accident with
9/22/2021	MFD2101605	CITY	2210		STURDEVANT	Street	321 injury	EMS call, excluding vehicle accident with
9/22/2021	MFD2101606	CITY	1104	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with

**Merrill Fire Department Calls for Service
September 2021**

9/23/2021	MFD2101607	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
9/23/2021	MFD2101608	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
9/23/2021	MFD2101609	RUSS	N5343		STATE 17	Road	EMS call, excluding vehicle accident with 321 injury
9/23/2021	MFD2101610	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
9/24/2021	MFD2101611	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
9/24/2021	MFD2101612	CITY	301	North	THOMAS	Street	EMS call, excluding vehicle accident with 321 injury
9/24/2021	MFD2101613	SCHL			STATE 17	Road	322 Motor vehicle accident with injuries
9/24/2021	MFD2101614	CITY	2607	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
9/25/2021	MFD2101615	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
9/25/2021	MFD2101616	MERR	N3789		COUNTY K	Road	EMS call, excluding vehicle accident with 321 injury
9/25/2021	MFD2101617	CITY	1806		LOGAN	Avenue	EMS call, excluding vehicle accident with 321 injury
9/25/2021	MFD2101618	CITY	215		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
9/25/2021	MFD2101619	CITY	713	East	2ND	Street	531 Smoke or odor removal
9/25/2021	MFD2101620	CITY	501	North	GENESEE	Street	EMS call, excluding vehicle accident with 321 injury
9/26/2021	MFD2101621	CITY	310		WISCONSIN	Street	EMS call, excluding vehicle accident with 321 injury
9/26/2021	MFD2101622	SCHL	W1441		VASCHEAU	Road	EMS call, excluding vehicle accident with 321 injury
9/25/2021	MFD2101623	CITY	3410	East	MAIN	Street	600 Good intent call, other
9/26/2021	MFD2101624	CITY	3209	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
September 2021**

9/26/2021	MFD2101625	SCOT	W5773		TANNERY	Drive	321	EMS call, excluding vehicle accident with injury
9/26/2021	MFD2101626	HARR	W905		OAK RIDGE	Road	321	EMS call, excluding vehicle accident with injury
9/27/2021	MFD2101627	CITY	603		EAST	Street	321	EMS call, excluding vehicle accident with injury
9/27/2021	MFD2101628	SCOT	N208		COUNTY FF	Road	321	EMS call, excluding vehicle accident with injury
9/27/2021	MFD2101629	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/27/2021	MFD2101630	PINE	W3550		HILL VIEW	Road	3211	Community Paramedicine Program visit
9/27/2021	MFD2101631	SCHL	N3570		STATE 17	Road	322	Motor vehicle accident with injuries
9/27/2021	MFD2101632	CITY	1201	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
9/28/2021	MFD2101633	SCHL	W1940		HEINEMAN	Road	6111	Dispatched and cancelled en route(EMS)
9/28/2021	MFD2101634	SCHL	N3737		COUNTY LINE	Road	321	EMS call, excluding vehicle accident with injury
9/28/2021	MFD2101635	CITY	205	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
9/28/2021	MFD2101636	SCOT	N357		BRANDENBURG	Avenue	321	EMS call, excluding vehicle accident with injury
9/28/2021	MFD2101637	MERR	W5387		ROW	Road	321	EMS call, excluding vehicle accident with injury
9/28/2021	MFD2101638	SCOT	MM205		US 51	Highway	321	EMS call, excluding vehicle accident with injury
9/28/2021	MFD2101639	CITY	110		PIER	Street	3811	Confined Space Standby
9/28/2021	MFD2101640	CITY	1212		MATHEWS	Street	321	EMS call, excluding vehicle accident with injury
9/28/2021	MFD2101641	CITY	1303	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
9/29/2021	MFD2101642	MERR	N2330		MORITZVILLE	Avenue	321	EMS call, excluding vehicle accident with injury
9/29/2021	MFD2101643	MERR	W5387		ROW	Road	321	EMS call, excluding vehicle accident with injury

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**Merrill Fire Department Calls for Service
September 2021**

9/29/2021	MFD2101644	MERR	N3352		ELM	Road	321	EMS call, excluding vehicle accident with injury
9/29/2021	MFD2101645	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/29/2021	MFD2101646	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/29/2021	MFD2101647	RUSS	W1368		FRIEDENFELT	Lane	321	EMS call, excluding vehicle accident with injury
9/29/2021	MFD2101648	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/29/2021	MFD2101649	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
9/29/2021	MFD2101650	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/30/2021	MFD2101651	CITY	209	West	3RD	Street	321	EMS call, excluding vehicle accident with injury
9/30/2021	MFD2101652	HARR	W1215		OVERLOOK	Drive	600	Good Intent call, other
9/30/2021	MFD2101653	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/30/2021	MFD2101654	ROCK			STATE 107	Road	322	Motor vehicle accident with injuries
9/30/2021	MFD2101655	PINE	N1589		BLUEBIRD	Lane	321	EMS call, excluding vehicle accident with injury
9/30/2021	MFD2101656	CITY	1515		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
9/30/2021	MFD2101657	CORN	W11195		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
9/30/2021	MFD2101658	CITY	1007		ADAMS	Street	321	EMS call, excluding vehicle accident with injury



City of Merrill

Police Department

Chief Corey A. Bennett

Captain Dale A. Bacher

1004 East First Street • Merrill, Wisconsin • 54452-2586

Phone (715)536-8311 • FAX (715)536-5930

September 2021

	Last Month	This Month	Last Year
Complaints received	835	734	666
Parking Tickets Issued	8	6	19
Reportable traffic crashes	9	12	11
Juvenile non-traffic arrests	3	15	6
Traffic Citations (adult & juv.)	154	222	104
Adult non-traffic arrests	83	72	65

Facebook Stats

People reached: 15,288

Engaged: 1,655

Followers: 8.4K

Impressions: 17,480

CVR Transactions

New applications	119	103	52
New application city revenue	\$1,148.35	\$993.95	\$501.80
Renewals	12	10	13
Renewal city revenue	\$66.00	\$55.00	\$71.50
		2021	2020
CVR Revenue YTD		\$10,446.65	\$2,926.60

SPECIAL ASSIGNMENTS AND ACTIVITIES

September 6, MPD assisted with Labor Day parade

September 7, Fall range (5 officers)

September 8, **Chief Bennett** conducted foster parent fingerprinting

September 9, Fall range (5 officers)

September 11, **Lt. Matthew Drabek** assisted with Race for the Taps

September 11, **Officer Helm** and **Officer Doering** assisted with VFW 9-11 Event

September 13, **Chief Bennett** attended Committee of the Whole

September 14, **Chief Bennett** attended Common Council

September 15, MPPA negotiations

September 15-16, **Officer Soberg** and **Officer Mathwich** conduct Gracie Instructor training

September 21, Fall range (5 officers)

September 23, Fall range (5 officers)

September 27, **Chief Bennett** attended Health & Safety meeting

September 27, **Chief Bennett** spoke on WJMT Community Scan

September 29, **Chief Bennett** attended MPD K9 and Thorogood lunch

Corey A. Bennett
Chief of Police

Attachment: Monthly Report - Police Chief Bennett (8374 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

Department Activity Report
Description

Printed on October 5, 2021

911 HANGUP Total: 11
 911 NUISANCE Total: 21
 ABAND VEH Total: 5
 AGENCY/ASST Total: 8
 ALARM Total: 17
 AMBULANCE Total: 16
 ANIMAL BITE Total: 7
 ANIMAL COMP Total: 26
 ATT BURGLARY Total: 1
 ATT FRAUD Total: 1
 ATV/SNOW COMP Total: 2
 BATTERY Total: 2
 BURGLARY Total: 3
 CHASE IN PRO Total: 2
 CHILD ABUSE Total: 2
 CHILD CUS Total: 3
 CRASH/INJURY Total: 1
 CRASH/PDO Total: 14
 CTZN ASST Total: 4
 CVL Total: 5
 DEBRIS SPILL Total: 1
 DIS CONDUCT Total: 28
 DISREGARD Total: 1
 DOMESTIC Total: 10
 DRUG ACTIVITY Total: 3
 DRV COMP Total: 21
 EMERGENCY Total: 1
 ESCORT Total: 4
 EXTRA PATRL Total: 2
 FIRE MISC Total: 1
 FIRE STRUC Total: 1
 FORGERY/FRAUD Total: 7
 FOUND ITM/AN Total: 17
 GARBAGE DUMP Total: 1
 GAS SKIP Total: 13
 HARASS CALLS Total: 2
 HARASSMENT Total: 4

HAZ SITUATIO Total: 2
 HIT & RUN Total: 3
 HOUSEWATCH Total: 1
 IMP/ILL PARK Total: 10
 INFO COMPL Total: 14
 INTOX DRIVER Total: 2
 JUV COMP Total: 2
 LOCKOUT Total: 30
 LOITERING Total: 1
 LOST ITEM/AN Total: 8
 MAN WITH GUN Total: 1
 MENTAL SUB Total: 5
 MESS DEL Total: 1
 MISSING PER Total: 1
 MOTORIST AST Total: 9
 NEIGH COMP Total: 1
 NOISE COMP Total: 10
 OPEN DR/WIN Total: 1
 ORD VIOLATE Total: 3
 PAGER TEST Total: 1
 PICKUP PRISO Total: 2
 PROB VIO Total: 4
 PROP DAM Total: 4
 RCKLS CN/DRV Total: 2
 RD SIN COMP Total: 1
 REPO VEH Total: 2
 ROAD BLOCKED Total: 1
 RUNAWAY Total: 1
 SECURITY CHECK Total: 1
 SEX ASSLT A Total: 1
 SEX ASSLT J Total: 3
 SEX OFFENSES Total: 4
 SHOTS FIRED Total: 1
 SMOKE REPORT Total: 3
 STAND BY Total: 3
 STOLEN VEH Total: 3
 STOP ARM VIO Total: 3
 SUICIDE THRT Total: 8
 SUSP ACTVTY Total: 17

SUSP PERSON Total: 7
 SUSP VEH Total: 8
 THEFT Total: 12
 THREAT Total: 3
 TOBACCO VIO Total: 1
 TRAFFIC SAFTY Total: 1
 TRAFFIC STOP Total: 222
 TRESPASSING Total: 6
 VANDALISM Total: 3
 VEH IN DITCH Total: 1
 VIO CRT ORD Total: 2
 WANTED PER Total: 8
 WEAPONS VIO Total: 1
 WELFARE CHECK Total: 22
 Total Records: 735

Attachment: Monthly Report - Police Chief Bennett (8374 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - JUV

Printed on October 5, 2021

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2102445	942.08(2)(a) - Invade Privacy - Use Surveillance Device; 942.09(2)(am)1 - Capture an Image of Nudity	09/02/21	16	Male
MPD2105612	26-136 - JUVENILE TOBACCO VIOLATION; 26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	09/09/21	13	Male
MPD2105612	26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	09/09/21	13	Male
MPD2105612	26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	09/09/21	13	Male
MPD2105612	26-136 - JUVENILE TOBACCO VIOLATION; 26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	09/09/21	14	Male
MPD2105730	939.63 - Dangerous Weapon Enhancer; 943.01(1) - Criminal Damage to Property; 947.01(1) - Disorderly Conduct	09/13/21	16	Female
MPD2105785	961.573(2) - Possess Drug Paraphernalia-14-18 (1st)	09/15/21	16	Male
MPD2105985	26-94 - UNDERAGE ALCOHOL VIOLATIONS	09/24/21	18	Male
MPD2105748	940.19(1) - Battery	09/28/21	13	Male
MPD2106120	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	09/29/21	17	Male

Case Number

Statutes/Charges

Arrest Date

Age

Sex

Total Records: 10
15

Attachment: Monthly Report - Police Chief Bennett (8374 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - ADULT

Printed on October 5, 2021

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2105337	6-84(C) - ANIMAL RUNNING AT LARGE	09/02/21	56	Male
MPD2105429	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	09/02/21	50	Male
MPD2105446	943.10(1m)(a) - Burglary-Building or Dwelling; 973.10 - Probation Violation; 943.14 - Criminal Trespass to Dwelling	09/02/21	35	Male
MPD2105499	785.04 - Contempt of Court; 968.09 - Failure to Appear	09/04/21	34	Male
MPD2105493	946.49(1)(b) - Bail Jumping-Felony; 947.01(1) - Disorderly Conduct	09/04/21	42	Male
MPD2105534	968.09 - Failure to Appear	09/05/21	27	Male
MPD2105521	968.09 - Failure to Appear	09/05/21	18	Female
MPD2105557	346.63 (1)(a) - Operating While under Influence (2nd)	09/06/21	33	Male
MPD2105561	346.63 (1)(b) - Operating with PAC .10 or More (1st); 346.63 (1)(a) - Operating While under Influence (1st)	09/06/21	59	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2105585	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct; 940.19(1) - Battery	09/07/21	40	Male
MPD2105563	947.0125(2)(b) - Computer Message-Threaten/Injury or Harm; 947.01(1) - Disorderly Conduct	09/07/21	44	Male
MPD2105587	973.10 - Probation Violation; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine; 947.01(1) - Disorderly Conduct	09/08/21	31	Male
MPD2105608	973.10 - Probation Violation	09/08/21	39	Male
MPD2105606	973.10 - Probation Violation	09/08/21	46	Male
MPD2105610	961.41(3g)(a) - Possession of THC	09/09/21	22	Male
MPD2104435	961.41(3g)(g) - Possession of Methamphetamine; 961.573(1) - Possess Drug Paraphernalia; 961.41(1)(d)1 - Manufacture/Deliver Heroin (<3g); 946.49(1)(b) - Bail Jumping-Felony; 941.30(1) - 1st-Degree Recklessly Endangering Safety	09/10/21	34	Male
MPD2105675	968.09 - Failure to Appear	09/11/21	53	Female
MPD2105586	946.49(1)(a) - Bail Jumping-Misdemeanor; 943.14 - Criminal Trespass to Dwelling	09/12/21	33	Female
MPD2105728	946.49(1)(a) - Bail Jumping-Misdemeanor; 948.63(1)(a) - Operating While under Influence (4th)	09/13/21	36	Male
MPD2105732	28-2 - VIOLATION OF PARK CURFEW	09/14/21	46	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2105752	968.09 - Failure to Appear	09/14/21	35	Male
MPD2105753	947.01(1) - Disorderly Conduct	09/14/21	19	Female
MPD2105754	947.01(1) - Disorderly Conduct	09/14/21	19	Female
MPD2105737	26-29(A) - DISORDERLY CONDUCT	09/14/21	50	Male
MPD2105784	961.573(1) - Possess Drug Paraphernalia	09/15/21	41	Female
MPD2105655	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	09/15/21	44	Male
MPD2105762	941.30(2) - 2nd-Degree Recklessly Endangering Safety; 940.19(5) - Aggravated Battery-Intend GreatBod. Harm	09/15/21	58	Male
MPD2105777	973.10 - Probation Violation	09/15/21	32	Male
MPD2105833	968.09 - Failure to Appear	09/17/21	28	Male
MPD2105843	943.201(2)(b) - Misappropriate ID Info - Avoid Penalty; 961.573(1) - Possess Drug Paraphernalia; 946.49(1)(b) - Bail Jumping-Felony; 973.10 - Probation Violation	09/18/21	42	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2105856	943.201(2)(b) - Misappropriate ID Info - Avoid Penalty; 961.41(3g)(e) - Possession of THC (2nd+ Offense); 961.41(3g)(g) - Possession of Methamphetamine	09/18/21	30	Female
MPD2105852	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	09/18/21	19	Male
MPD2105868	968.09 - Failure to Appear	09/19/21	27	Female
MPD2105904	946.49(1)(a) - Bail Jumping-Misdemeanor	09/20/21	35	Male
MPD2105921	946.49(1)(a) - Bail Jumping-Misdemeanor	09/21/21	33	Male
MPD2105967	973.10 - Probation Violation	09/23/21	52	Female
MPD2105980	947.01(1) - Disorderly Conduct; 946.49(1)(b) - Bail Jumping-Felony	09/24/21	35	Male
MPD2105980	968.09 - Failure to Appear; 946.49(1)(a) - Bail Jumping-Misdemeanor	09/24/21	39	Female
MPD2105985	26-94 - UNDERAGE ALCOHOL VIOLATIONS	09/24/21	20	Male
MPD2106034	26-56(A) - LITTERING	09/25/21	18	Male
MPD2106066	947.01(1) - Disorderly Conduct	09/26/21	35	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2106054	947.01(1) - Disorderly Conduct	09/26/21	79	Male
MPD2106061	813.125(7) - Violate/Harassment Restraining Order; 940.19(1) - Battery	09/26/21	31	Male
MPD2106077	973.10 - Probation Violation	09/27/21	44	Male
MPD2106097	973.10 - Probation Violation	09/28/21	36	Male
MPD2106083	973.10 - Probation Violation	09/28/21	35	Male
MPD2106119	968.09 - Failure to Appear	09/29/21	39	Female
MPD2106144	968.09 - Failure to Appear	09/30/21	34	Male
MPD2106127	973.10 - Probation Violation	09/30/21	28	Male

Total Records: ~~49~~

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Shelter Report

October 2021

Animals:

We are full on cat and kittens, which is typical for this time of year. Adoptions have steadily increased. The rats are still on a waiting list to go to a rescue.

Staff:

The staff is doing well. Jennifer Kreft is working out well.

Events & Activities:

Tiff and Liz are working with Derek to begin reconstructing the website. We are hoping to make it more accessible to the public and more functional for the staff. We are still working with the Angel Anthony Group to make some updates.

Upcoming Events:

October:

Craft Sale organized by Peggy Bauman. Saturday, October 23rd, 9am-2pm. LCHS receives \$2,000 in donations from this event.

November:

Can collection day in the fairgrounds on Saturday, November 13th. 10am-1pm. Organized by Lynn. Volunteers will include Eddie & Trina.

Hunter's Raffle at Merrill Eagle's Club. Saturday, November 13th. 6pm-9pm. We are asking all Board members to sell at least 20 tickets prior to the event. Organized by Darla. Lisa & Tim, Diane, and Liz will help at the event.

Sara Park Bake Sale. Saturday, November 20th. 9am-3pm. Organized by Jim & Sally. Please contact Jim if you are willing to donate baked goods.

November-December:

Christmas wreath & tree sale at LCHS.

2022:

June 11, Cruisin' for Critters

October 8, Fall Banquet

LINCOLN COUNTY HUMANE SOCIETY BOARD of DIRECTORS MEETING AGENDA

MEETING DATE & TIME	October 6, 2021 5:30 PM
MEETING LOCATION	310 N Memorial Drive Merrill, WI

PRESIDENT CALLS MEETING TO ORDER

MINUTES FROM PREVIOUS MEETING

Review Minutes:

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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FINANCIAL REPORTS

Review Balance sheet

Review profit and loss

Review expense detail

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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Review Shelter Report

Review Animal Statistics

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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OTHER BUSINESS

Quarantine policy for public animals

DISCUSSION	MOTION			SECOND		APPROVE		OPPOSE	
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Fundraisers

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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OPEN DISCUSSION (upcoming events, issues for future agenda, etc.)

PUBLIC COMMENTS

SET DATE FOR NEXT MEETING	
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ADJOURN MEETING

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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LCHS Board meeting minutes - August 11, 2021

Attendance:

President: Pat Hoerstmann	Vice President:
Shelter Manager: Liz Friedenfelds	Treasurer: Lynn Wisniewski
Secretary: Mary Moscherosch	
County Board Rep:	
Board members: Diane Brunelle, Lisa Skutak, Trina Delasky	
Derek Krzanowski,	

Our meeting was called to order. A motion to approve the minutes from our June 23, 2021 meeting was made by Lisa and 2nd by Trina. Voted on and approved.

Financial Report:

We went over the financial reports.
A motion to approve was made by Derek and 2nd by Lisa. Voted on and approved.

Shelter Manager Report:

Liz reported that there have been quite a few mom cats surrendered with their kittens this season. In the past mostly just kittens were surrendered. After discussion, it was approved to set up a date with the Fix is In for a sponsored day of spay and neuter surgeries for cats.

Liz will be working on relamping the LCHS building with led bulbs. She will contact Dan from RTL for an estimate. She will further investigate the cost and savings of installing a solar energy system. Derek will contact the mayor about this also.

Shelter Manager Report Continued:

Derek and Liz are still working with Angel Anthony on some reconstruction of the LCHS website.

A motion to approve the shelter report was made Lisa and 2nd by Derek. Voted on and approved.

Other Business:

Trina reported \$406 was raised at the gazebo night she worked.

Diane and Lynn will be working at the next gazebo night.

Deb and Marlene will work at the last one.

On Sept 21st Nelson's Powerhouse will be hosting a steak cook off event where some of the proceeds will go to LCHS.

We went over our updated staff attendance policy. A motion to approve was made by Lynn and 2nd by Derek. Voted on and approved

We went over the Adoption process draft and a motion to approve after discussed changes were made was made by Derek and 2nd by Lisa. Voted on and approved

A rep from the NTC's Vet Tech program contacted Liz about becoming involved in their student program. Liz will find out what would be expected of our staff.

A motion to adjourn was made by Lisa and 2nd by Derek
Voted on and approved

Upcoming meeting: October 6, 2021

LCHS Board Meeting – Sept. 8, 2021

Attendance:

President: Pat Hoerstmann

Vice President:

Shelter Manager: Liz Friedenfelds

Treasurer: Lynn Wisniewski

Secretary: Mary Moscherosch

County Board Rep:

Board Members: Diane Brunelle, Trina Delasky, Lisa Skutak, Kari Kercher

Our meeting to discuss staff raises was called to order.

LCHS recently lost two full time employees due to their new jobs wage level for a starting position being higher than their shelter wage after being employed at LCHS for some time.

After discussion a motion to authorize the proposed wage increase was made by Derek and 2nd by Lisa. Voted on and approved

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

Statistics	2021												
INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	10	11	8	11	8	26	34	45	31				184
Dogs	4	0	9	14	6	10	12	10	13				78
Other	0	5	0	0	10	3	1	0	0				19
Surrendors													
Cats	6	22	9	13	13	8	18	8	19				116
Dogs	2	3	8	5	1	3	4	2	4				32
Other	5	0	2	1	7	5	4	0	1				25
Transfer													
Cats	0	1	0	7	0	0	1	1	2				12
Dogs	9	6	11	7	1	0	6	5	0				45
Other	0	0	0	0	0	0	0	0	0				0
Born at Shelter / Foster													
Kittens	0	0	0	0	0	0	0	0	0				0
Puppies	0	0	0	0	8	0	0	0	0				8
Other	0	0	10	0	0	0	0	0	0				10
Returns													
Cats	1	5	1	2	2	4	3	4	3				25
Dogs	1	1	0	0	2	1	0	2	2				9
Other	0	0	0	0	0	0	0	0	0				0
Total Incoming	38	54	58	60	58	60	83	77	75				563

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	2	1	1	4	1	5	1	7	6				28
Dogs	5	0	10	15	1	9	8	13	11				72
Other	0	0	0	0	0	0	0	0	0				0
Adoptions													
Cats	27	29	23	14	16	24	30	46	34				243
Dogs	14	15	12	7	5	17	10	5	10				95
Other	7	4	4	2	6	5	6	3	0				37
Euthanasia													
Cats	0	0	0	1	0	1	1	1	1				5
Dogs	0	0	0	0	0	2	0	2	0				4
Other	0	0	0	0	0	0	0	0	0				0
Rescue													
Cats	10	1	0	0	0	0	0	5	11				27
Dogs	2	0	0	1	1	0	1	0	1				6
Other	0	0	0	0	4	4	0	1	0				9
Natural Death													
Cats	0	0	0	0	0	0	2	0	2				4
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	50	50	44	34	67	59	83	76				530

Currently at Shelter												AVG
Cats	32	9	13	15	17	24	52	45	38			24
Dogs	3	6	2	20	16	7	5	11	6			8
Other	4	2	1	11	11	12	8	7	7			5

Currently in Foster Care												AVG
Cats	0	2	5	14	16	18	19	20	17			5
Dogs	0	0	0	0	0	0	0	6	0			0
Other	2	2	13	0	0	0	0	7	0			4

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

5:03 PM
10/04/21
Cash Basis

Lincoln County Humane Society
Profit & Loss
September 2021

	Sep 21	Budget	Jan - Sep 21	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	1,090.00	333.34	3,950.00	2,999.98	4,000.00
Adoption Fees	2,325.00	2,916.67	22,405.00	26,249.99	35,000.00
Reclamation Fees	240.00	58.34	635.00	524.98	700.00
Dog License-Public	400.00	0.00	13,316.00	11,250.00	15,000.00
Dog License-County	0.00	0.00	30,962.69	37,000.00	37,000.00
Red Dingo Tags	18.00	25.00	114.00	225.00	300.00
Microchip	0.00	25.00	110.00	225.00	300.00
Other Animal Related Income	0.00	33.34	200.00	300.02	400.00
Total Animal Related Income	4,073.00	3,391.69	71,692.69	78,774.97	92,700.00
Fundraising Income					
Aluminum Cans	492.65	500.00	5,235.69	4,500.00	6,000.00
Donation Banks	989.59	416.67	4,273.92	3,749.99	5,000.00
Sales/General Event Income	2,986.00	916.67	26,704.79	16,650.03	21,400.00
Raffle	200.00	5,000.00	2,897.61	5,000.00	5,000.00
Passive Fundraisers	0.00	166.67	6,404.00	1,499.99	2,000.00
Other Fundraising Income	0.00	125.00	0.00	1,125.00	1,500.00
Total Fundraising Income	4,668.24	7,125.01	45,516.01	32,525.01	40,900.00
Donation Income					
General Donation	3,110.04	5,833.34	41,580.55	52,500.02	70,000.00
Sponsorship Income	165.00		290.00		
Memorial Income	1,110.00	1,666.67	14,600.60	15,000.03	20,000.00
Total Donation Income	4,385.04	7,500.01	56,471.15	67,500.05	90,000.00
Municipal Funding					
County Installments	0.00	0.00	30,750.00	30,750.00	41,000.00
City of Tomahawk	0.00	0.00	3,000.00	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	0.00	2,625.00	3,500.00
Total Municipal Funding	0.00	0.00	48,750.00	49,875.00	61,000.00
Other					
Bank Interest	136.52	208.34	1,243.60	1,874.98	2,500.00
Other Income					
Square 4% Surcharge	45.20	41.67	454.24	375.03	500.00
Other Income - Other	51.52		51.52		
Total Other Income	96.72	41.67	505.76	375.03	500.00
Other - Other	0.00		14.00		
Total Other	233.24	250.01	1,763.36	2,250.01	3,000.00
Total LCHS INCOME	13,359.52	18,266.72	224,193.21	230,925.04	287,600.00
Total Income	13,359.52	18,266.72	224,193.21	230,925.04	287,600.00
Gross Profit	13,359.52	18,266.72	224,193.21	230,925.04	287,600.00
Expense					
EXPENSES					
Animal Related Expenses					

Attachment: Humane Society Report (8375 : Monthly Report - Lincoln County Humane Society)

5:03 PM
10/04/21
Cash Basis

Lincoln County Humane Society
Profit & Loss
September 2021

	Sep 21	Budget	Jan - Sep 21	YTD Budget	Annual Budget
Cat litter	189.69	125.00	252.46	1,125.00	1,500.00
Food	175.19	225.00	1,461.39	2,025.00	2,700.00
Medical - Surgeries/ Exams/Euth	2,780.34	3,916.67	23,429.40	35,249.99	47,000.00
Cremation Expense	0.00	8.34	0.00	74.98	100.00
Medical Supplies	3,077.31	666.67	5,543.84	5,999.99	8,000.00
Dog License to County	244.00	1,083.34	12,813.50	9,749.98	13,000.00
Sales Tax	0.00	216.67	1,503.69	1,949.99	2,600.00
Microchip	0.00	300.00	1,590.00	2,700.00	3,600.00
Other Animal Related Expenses	0.00		50.00		
Total Animal Related Expenses	6,466.53	6,541.69	46,644.28	58,874.93	78,500.00
Total EXPENSES	6,466.53	6,541.69	46,644.28	58,874.93	78,500.00
Fundraising Expenses					
Supplies	696.00		1,036.69		
Printing	0.00		320.00		
Pavers/Tiles	379.80		471.40		
Prizes	45.27		135.81		
Starting Cash	0.00		200.00		
PayPal Expense	18.13		265.56		
Other Fundraising Expenses	0.00	75.00	11.34	675.00	900.00
Total Fundraising Expenses	1,139.20	75.00	2,440.80	675.00	900.00
Office Related Expenses					
Bank & Square Merchant Fees	40.41		353.00		
Licenses and Permits	10.00	41.67	389.93	374.99	500.00
Domain/QuickBooks/Software	99.80	166.67	2,835.31	1,499.99	2,000.00
Professional Fees	100.00	250.00	1,400.00	2,250.00	3,000.00
Office Supplies / Equipment	-1.15	250.00	1,223.14	2,250.00	3,000.00
Postage	3.65	91.63	459.34	824.99	1,100.00
Customer Returned Check	0.00		230.00		
Staff Meetings	106.53	62.50	927.60	562.50	750.00
Other Office Related Expenses	0.00	16.67	0.00	149.99	200.00
Total Office Related Expenses	359.24	879.14	7,818.32	7,912.46	10,550.00
Payroll Expenses					
Hourly Employees	8,294.61	7,916.67	63,518.42	71,249.99	95,000.00
Manager Salary	3,207.70	3,125.00	28,477.00	28,125.00	37,500.00
Employee Bonus	0.00	166.63	0.00	1,499.99	2,000.00
Federal Payroll Tax Expense	879.94	958.34	7,037.66	8,624.98	11,500.00
Unemployment Expense	15.76	50.00	192.19	450.00	600.00
Employee Health Insurance	596.47	575.00	5,521.38	5,175.00	6,900.00
IRA Employer Contribution	298.58		703.16		
Total Payroll Expenses	13,293.06	12,791.64	105,449.81	115,124.96	153,500.00
Shelter Expenses					
Security Services	0.00	83.34	1,182.53	750.02	1,000.00
Equipment	0.00	16.67	1,599.00	149.99	200.00
Repairs/Maintenance	828.91	250.00	2,001.67	2,250.00	3,000.00
Supplies	1,078.12	375.00	3,670.94	3,375.00	4,500.00
Electric/Gas	558.00	541.67	5,022.00	4,874.99	6,500.00
Insurance (Gen'l Lia, Vehicle)	8,387.00	691.67	8,477.00	6,224.99	8,300.00

Attachment: Humane Society Report (8375 : Monthly Report - Lincoln County Humane Society)

5:03 PM
10/04/21
Cash Basis

Lincoln County Humane Society
Profit & Loss
September 2021

	Sep 21	Budget	Jan - Sep 21	YTD Budget	Annual Budget
Telephone	505.49	541.67	5,030.52	4,874.99	6,500.00
Vehicle	93.67	241.67	1,231.72	2,175.03	2,900.00
Water	0.00	100.00	842.03	900.00	1,200.00
Waste Removal	549.57	500.00	5,477.62	4,500.00	6,000.00
Total Shelter Expenses	12,000.76	3,341.69	34,535.03	30,075.01	40,100.00
Total Expense	33,258.79	23,629.16	196,888.24	212,662.36	283,550.00
Net Ordinary Income	-19,899.27	-5,362.44	27,304.97	18,262.68	4,050.00
Net Income	-19,899.27	-5,362.44	27,304.97	18,262.68	4,050.00

Attachment: Humane Society Report (8375 : Monthly Report - Lincoln County Humane Society)

5:01 PM
10/04/21
Accrual Basis

Lincoln County Humane Society

Balance Sheet

As of September 30, 2021

Sep 30, 21

ASSETS

Current Assets

Checking/Savings

Expense Checking Account 98,345.38

PayPal / Square Checking (RVB) 11,347.67

CoVantage Credit Union

CoVantage Money Market 302,956.62

CoVantage Savings 102.07

Total CoVantage Credit Union 303,058.69

PayPal 1,176.03

Total Checking/Savings 413,927.77

Other Current Assets

CD #700344021 1.5% 5/9/22 10,000.00

Total Other Current Assets 10,000.00

Total Current Assets 423,927.77

Fixed Assets

Accumulated Depreciation -136,363.10

Equipment 27,201.12

Value of Facilities 934,934.13

Total Fixed Assets 825,772.15

TOTAL ASSETS 1,249,699.92

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables 460.71

Total Accounts Payable 460.71

Other Current Liabilities

2021 PPP Loan 29,345.00

Live Trap Deposits 21.00

Spay/Neuter Deposits 5,325.00

Payroll Liabilities

Payroll Tax Liabilities 3,099.54

Simple IRA 597.16

Total Payroll Liabilities 3,696.70

Accrued payroll 6,657.50

Total Other Current Liabilities 45,045.20

Total Current Liabilities 45,505.91

Total Liabilities 45,505.91

Equity

Fund Balance 1,176,784.52

Net Income 27,409.49

Total Equity 1,204,194.01

TOTAL LIABILITIES & EQUITY 1,249,699.92

4:57 PM
10/04/21
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
September 2021

Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense					
Expense					
EXPENSES					
Animal Related Expenses					
Cat litter					
Check	09/28/2021	Debit	Menards	Cat litter	189.69
Total Cat litter					189.69
Food					
Check	09/03/2021	Debit	Chewy.com		102.00
Check	09/28/2021	Debit	Chewy.com		73.19
Total Food					175.19
Medical - Surgeries/ Exams/Euth					
Bill	09/02/2021	8/5/21	Dr. Karen Johnson	Dog Neuter	100.00
Bill	09/02/2021	7222	Humane Society of Portage County.		525.00
Bill	09/08/2021	9/13/21	Humane Society of Portage County.		374.00
Bill	09/08/2021	9/13/21	Dr. Prince		333.83
Bill	09/08/2021	9/10/21	Dr. Karen Johnson		1,331.50
Deposit	09/15/2021		Jeff Haasl	Prepay Rabies	-55.00
Deposit	09/16/2021	6891	Colleen Woller	Reimbursement	-40.00
Bill	09/23/2021	8/31/21	Merrill Veterinary Clinic	Waffles, Theo, Monona (kittens	211.01
Total Medical - Surgeries/ Exams/Euth					2,780.34
Medical Supplies					
Bill	09/02/2021	295916	Wisconsin Valley Veterinary Servic	Vaccines	360.92
Check	09/03/2021	Debit	Chewy.com		158.70
Check	09/13/2021	Debit	Chewy.com	Lysine	142.22
Check	09/14/2021	Debit	Walgreens	Meds	25.30
Deposit	09/18/2021		Nick Oslage	Prepay Rabies	-55.00
Check	09/20/2021	Debit	Chewy.com	Animax	49.22
Bill	09/23/2021	296577	Wisconsin Valley Veterinary Services		521.50
Bill	09/23/2021	296238	Wisconsin Valley Veterinary Services		1,396.01
Bill	09/23/2021	8/31/21	Merrill Veterinary Clinic	Millbermite	530.00
Bill	09/24/2021		Crystal Brock	Gavin - cat (clavamox)	25.00
Bill	09/24/2021		Crystal Brock	Cerenia tablets	33.44
Deposit	09/28/2021		Alissa Zajackowski	2 prepay rabies	-110.00
Total Medical Supplies					3,077.31
Dog License to County					
Bill	09/10/2021	9/8/21	Lincoln County County Treasurer	August	244.00
Total Dog License to County					244.00
Total Animal Related Expenses					6,466.53
Total EXPENSES					6,466.53
Fundraising Expenses					
Supplies					
Bill	09/23/2021	Wreaths	Rick Scott.	24 inch wreaths (20 x \$13.25)	265.00
Bill	09/23/2021	Wreaths	Rick Scott.	36 inch wreaths (10 x \$20.50)	205.00
Bill	09/23/2021	Wreaths	Rick Scott.	36 inch candy cane (2 x \$21) - I	42.00
Bill	09/23/2021	Wreaths	Rick Scott.	25 feet garland (8 x \$23) - 2 for	184.00
Total Supplies					696.00
Pavers/Tiles					
Bill	09/02/2021	8/20/21	Wausau Award and Engraving Inc.	Benzinger tile	25.80
Check	09/15/2021	Debit	Bricks R Us		295.00

Attachment: Humane Society Report (8375 : Monthly Report - Lincoln County Humane Society)

4:57 PM
10/04/21
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
September 2021

Type	Date	Num	Name	Memo	Paid Amount
Check	09/29/2021	Debit	Bricks R Us		29.50
Check	09/29/2021	Debit	Bricks R Us		29.50
Total Pavers/Tiles					379.80
Prizes					
Check	09/02/2021	Debit	Wal-Mart Community	Auction	45.27
Total Prizes					45.27
PayPal Expense					
Deposit	09/02/2021		Paypal	Deposit	0.69
Deposit	09/02/2021		Paypal	Deposit	0.79
Deposit	09/02/2021		Paypal	Deposit	2.48
Deposit	09/03/2021		Paypal	Deposit	1.49
Deposit	09/03/2021		Paypal	Deposit	1.49
Deposit	09/07/2021		Paypal	Deposit	0.69
Deposit	09/09/2021		Paypal	Deposit	0.99
Deposit	09/15/2021		Paypal	Deposit	0.69
Deposit	09/15/2021		Paypal	Deposit	0.99
Deposit	09/18/2021		Paypal	Deposit	0.69
Deposit	09/20/2021		Paypal	Deposit	4.47
Deposit	09/22/2021		Paypal	Deposit	0.69
Deposit	09/22/2021		Paypal	Deposit	0.99
Deposit	09/26/2021		Paypal	Deposit	0.99
Total PayPal Expense					18.13
Total Fundraising Expenses					1,139.20
Office Related Expenses					
Bank & Square Merchant Fees					
Deposit	09/02/2021		Square	Deposit	4.83
Deposit	09/03/2021		Square	Deposit	2.26
Deposit	09/03/2021		Paypal	Deposit	0.99
Deposit	09/04/2021		Square	Deposit	2.80
Deposit	09/07/2021		Square	Deposit	4.97
Deposit	09/09/2021		Square	Deposit	1.45
Deposit	09/09/2021		Square	Deposit	4.97
Check	09/10/2021	Debit	Stacy Cibulka		-2.71
Check	09/10/2021	Debit	Austin Brown		-4.83
Deposit	09/13/2021		Square	Deposit	1.45
Deposit	09/14/2021		Square	Deposit	1.18
Deposit	09/16/2021		Square	Deposit	4.83
Deposit	09/16/2021		Square	Deposit	0.51
Deposit	09/17/2021		Square	Deposit	0.37
Deposit	09/18/2021		Square	Deposit	3.22
Deposit	09/20/2021		Square	Deposit	2.26
Deposit	09/25/2021		Square	Deposit	0.37
Deposit	09/28/2021		Square	Deposit	4.26
Deposit	09/29/2021		Square	Deposit	2.26
Deposit	09/29/2021		Square	Deposit	4.97
Total Bank & Square Merchant Fees					40.41
Licenses and Permits					
Check	09/03/2021	olp	Wisconsin Dept. of Revenue	Business Tax Registration	10.00
Total Licenses and Permits					10.00
Domain/QuickBooks/Software					

Attachment: Humane Society Report (8375 : Monthly Report - Lincoln County Humane Society)

4:57 PM
10/04/21
Cash Basis

**Lincoln County Humane Society
Profit & Loss Expense Detail
September 2021**

Type	Date	Num	Name	Memo	Paid Amount
Check	09/08/2021	Debit	Carbonite		83.99
Check	09/17/2021	Debit	Zoom		15.81
Total Domain/QuickBooks/Software					99.80
Professional Fees					
Bill	09/24/2021	9/3	Janet Kluttermann		100.00
Total Professional Fees					100.00
Office Supplies / Equipment					
Deposit	09/02/2021		Andrea Nicholson	Printing	-0.90
Deposit	09/30/2021		Misty Suwyn	Printing	-0.25
Total Office Supplies / Equipment					-1.15
Postage					
Check	09/16/2021	Debit	Post Master	Mailing tax return forms	3.65
Total Postage					3.65
Staff Meetings					
Check	09/10/2021	Debit	Subway		54.33
Check	09/21/2021	Debit	Los Mezcales	Brian & volunteers	52.20
Total Staff Meetings					106.53
Total Office Related Expenses					359.24
Payroll Expenses					
Hourly Employees					
Paycheck	09/10/2021	12904	Amber L Renken		548.35
Paycheck	09/10/2021	12905	Andrea L Nicholson		586.55
Paycheck	09/10/2021	12906	Bonnyjean M Graap		80.58
Paycheck	09/10/2021	12908	Kaitlynn J Krzanowski		395.63
Paycheck	09/10/2021	12909	Misty L Wirt		445.74
Paycheck	09/10/2021	12910	Tiffany K Tupa		1,030.99
Paycheck	09/10/2021	12910	Tiffany K Tupa		100.00
Paycheck	09/10/2021	12911	Timothy A Becker		92.36
Paycheck	09/10/2021	12911	Timothy A Becker		60.00
Paycheck	09/24/2021	12930	Amber L Renken		368.00
Paycheck	09/24/2021	12930	Amber L Renken		107.81
Paycheck	09/24/2021	12931	Andrea L Nicholson		1,040.98
Paycheck	09/24/2021	12931	Andrea L Nicholson		134.32
Paycheck	09/24/2021	12932	Bonnyjean M Graap		109.80
Paycheck	09/24/2021	12934	Jennifer J Kreft		90.00
Paycheck	09/24/2021	12935	Kaitlynn J Krzanowski		580.00
Paycheck	09/24/2021	12936	Misty L Wirt		941.06
Paycheck	09/24/2021	12936	Misty L Wirt		119.18
Paycheck	09/24/2021	12937	Tiffany K Tupa		1,041.65
Paycheck	09/24/2021	12937	Tiffany K Tupa		124.10
Paycheck	09/24/2021	12937	Tiffany K Tupa		155.76
Paycheck	09/24/2021	12938	Timothy A Becker		101.75
Paycheck	09/24/2021	12938	Timothy A Becker		40.00
Total Hourly Employees					8,294.61
Manager Salary					
Paycheck	09/10/2021	12907	Elizabeth K Friedenfels		1,403.85
Paycheck	09/24/2021	12933	Elizabeth K Friedenfels		1,803.85
Total Manager Salary					3,207.70
Federal Payroll Tax Expense					
Paycheck	09/10/2021	12904	Amber L Renken		33.99

Attachment: Humane Society Report (8375 : Monthly Report - Lincoln County Humane Society)

4:57 PM
10/04/21
Cash Basis

**Lincoln County Humane Society
Profit & Loss Expense Detail
September 2021**

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	09/10/2021	12904	Amber L Renken		7.95
Paycheck	09/10/2021	12905	Andrea L Nicholson		36.36
Paycheck	09/10/2021	12905	Andrea L Nicholson		8.51
Paycheck	09/10/2021	12906	Bonnyjean M Graap		4.99
Paycheck	09/10/2021	12906	Bonnyjean M Graap		1.17
Paycheck	09/10/2021	12907	Elizabeth K Friedenfels		87.04
Paycheck	09/10/2021	12907	Elizabeth K Friedenfels		20.36
Paycheck	09/10/2021	12908	Kaitlynn J Krzanowski		24.53
Paycheck	09/10/2021	12908	Kaitlynn J Krzanowski		5.74
Paycheck	09/10/2021	12909	Misty L Wirt		27.63
Paycheck	09/10/2021	12909	Misty L Wirt		6.47
Paycheck	09/10/2021	12910	Tiffany K Tupa		70.12
Paycheck	09/10/2021	12910	Tiffany K Tupa		16.40
Paycheck	09/10/2021	12911	Timothy A Becker		9.45
Paycheck	09/10/2021	12911	Timothy A Becker		2.21
Paycheck	09/24/2021	12930	Amber L Renken		29.50
Paycheck	09/24/2021	12930	Amber L Renken		6.90
Paycheck	09/24/2021	12931	Andrea L Nicholson		72.87
Paycheck	09/24/2021	12931	Andrea L Nicholson		17.04
Paycheck	09/24/2021	12932	Bonnyjean M Graap		6.81
Paycheck	09/24/2021	12932	Bonnyjean M Graap		1.59
Paycheck	09/24/2021	12933	Elizabeth K Friedenfels		111.83
Paycheck	09/24/2021	12933	Elizabeth K Friedenfels		26.16
Paycheck	09/24/2021	12934	Jennifer J Kreft		5.58
Paycheck	09/24/2021	12934	Jennifer J Kreft		1.31
Paycheck	09/24/2021	12935	Kaitlynn J Krzanowski		35.96
Paycheck	09/24/2021	12935	Kaitlynn J Krzanowski		8.41
Paycheck	09/24/2021	12936	Misty L Wirt		65.74
Paycheck	09/24/2021	12936	Misty L Wirt		15.37
Paycheck	09/24/2021	12937	Tiffany K Tupa		81.94
Paycheck	09/24/2021	12937	Tiffany K Tupa		19.16
Paycheck	09/24/2021	12938	Timothy A Becker		8.79
Paycheck	09/24/2021	12938	Timothy A Becker		2.06
Total Federal Payroll Tax Expense					879.94
Unemployment Expense					
Paycheck	09/10/2021	12904	Amber L Renken		1.48
Paycheck	09/10/2021	12905	Andrea L Nicholson		1.58
Paycheck	09/10/2021	12906	Bonnyjean M Graap		0.22
Paycheck	09/10/2021	12907	Elizabeth K Friedenfels		0.00
Paycheck	09/10/2021	12908	Kaitlynn J Krzanowski		1.07
Paycheck	09/10/2021	12909	Misty L Wirt		1.20
Paycheck	09/10/2021	12910	Tiffany K Tupa		0.00
Paycheck	09/10/2021	12911	Timothy A Becker		0.41
Paycheck	09/24/2021	12930	Amber L Renken		1.29
Paycheck	09/24/2021	12931	Andrea L Nicholson		3.18
Paycheck	09/24/2021	12932	Bonnyjean M Graap		0.29
Paycheck	09/24/2021	12933	Elizabeth K Friedenfels		0.00
Paycheck	09/24/2021	12934	Jennifer J Kreft		0.24
Paycheck	09/24/2021	12935	Kaitlynn J Krzanowski		1.56
Paycheck	09/24/2021	12936	Misty L Wirt		2.87
Paycheck	09/24/2021	12937	Tiffany K Tupa		0.00

Attachment: Humane Society Report (8375 : Monthly Report - Lincoln County Humane Society)

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10/04/21
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
September 2021

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	09/24/2021	12938	Timothy A Becker		0.39
Liability Adjust	09/30/2021				-0.02
Total Unemployment Expense					15.76
Employee Health Insurance					
Bill	09/13/2021	October	Security Health Plan		596.47
Total Employee Health Insurance					596.47
IRA Employer Contribution					
Paycheck	09/10/2021	12904	Amber L Renken		16.45
Paycheck	09/10/2021	12905	Andrea L Nicholson		17.60
Paycheck	09/10/2021	12907	Elizabeth K Friedenfels		42.12
Paycheck	09/10/2021	12909	Misty L Wirt		13.37
Paycheck	09/10/2021	12910	Tiffany K Tupa		33.93
Paycheck	09/24/2021	12930	Amber L Renken		14.27
Paycheck	09/24/2021	12931	Andrea L Nicholson		35.26
Paycheck	09/24/2021	12933	Elizabeth K Friedenfels		54.12
Paycheck	09/24/2021	12936	Misty L Wirt		31.81
Paycheck	09/24/2021	12937	Tiffany K Tupa		39.65
Total IRA Employer Contribution					298.58
Total Payroll Expenses					13,293.06
Shelter Expenses					
Repairs/Maintenance					
Check	09/07/2021	Debit	Moore Pet Supplies	Dog Kennel Flaps	633.84
Bill	09/08/2021	64666	R.T.L. Electric	Lights	166.06
Check	09/21/2021	Debit	Merrill Ace Hardware	Dog Kennels	29.01
Total Repairs/Maintenance					828.91
Supplies					
Check	09/01/2021	Debit	Amazon.com	Foamers	213.63
Bill	09/07/2021	Safe	Brian Marnholtz.		94.93
Check	09/08/2021	Debit	Merrill Ace Hardware	Ice melt, shovels	212.17
Check	09/09/2021	Debit	River Country Co-op		23.81
Check	09/10/2021	Debit	Doterra		26.99
Bill	09/13/2021	9/13	Wal-Mart Community		34.67
Check	09/16/2021	Debit	Merrill Ace Hardware	Door wedges, fasteners	82.78
Check	09/18/2021	Debit	Menards	Mesh bags, dolly for garbage c	129.20
Check	09/21/2021	Debit	Revival Animal Health	Cardboard carriers	259.94
Total Supplies					1,078.12
Electric/Gas					
Bill	09/13/2021	9/29	Wisconsin Public Service		558.00
Total Electric/Gas					558.00
Insurance (Gen'l Lia, Vehicle)					
Bill	09/08/2021	0357413	Church Mutual	Workman's Comp	2,732.00
Bill	09/08/2021	Umbrella	Church Mutual		500.00
Bill	09/08/2021	0357413	Church Mutual	Package Insurance	3,859.00
Bill	09/13/2021	09-274934	Church Mutual	Vehicle	1,296.00
Total Insurance (Gen'l Lia, Vehicle)					8,387.00
Telephone					
Bill	09/08/2021	9/17/21	Charter Communications		181.06
Bill	09/24/2021	9/13/21	Cellcom Rhinelander PCS		324.43
Total Telephone					505.49
Vehicle					

Attachment: Humane Society Report (8375 : Monthly Report - Lincoln County Humane Society)

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10/04/21
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
September 2021

Type	Date	Num	Name	Memo	Paid Amount
Bill	09/24/2021	9/20	Kwik Trip		93.67
Total Vehicle					93.67
Waste Removal					
Bill	09/24/2021	8/20	Green for Life Environmental		549.57
Total Waste Removal					549.57
Total Shelter Expenses					12,000.76
Total Expense					33,258.79
Net Ordinary Income					-33,258.79
					-33,258.79

Attachment: Humane Society Report (8375 : Monthly Report - Lincoln County Humane Society)

Fundraising Schedule

Year-Round Activities:

1. Donation boxes (see list for locations) Nancy Putnam in summer, Diane in winter
2. Aluminum can donations – Lynn, Eddie, Trina – November 13;
Jim & Sally for Tomahawk

January-February:

1. Paws for Love – paper cut out campaign – Do we have someone to organize this event?
2. Memberships – mail out new forms – Liz
3. February – Soup Cook-Off Fundraiser – Lynn

March:

1. Annual Auction

April:

1. Contact Culver's (Lori) to schedule fundraising day – volunteer needed at lunch & dinner is someone willing to coordinate/work this event?

May:

1. Summer Raffle sales begin
2. Walk for Whiskers 5K – Lynn

June:

1. Cruisin' For Critters Poker Run – Jim & Sally (June 11)
2. Barn Dance at Willow Springs Garden
3. June-August: Gazebo Nights – Debbie & Marlene will commit to 2 of 6

August:

1. JOH (Johanna Hoerstmann) Memorial Raffle – Debbie & Marlene

July:

2. ATV/UTV Poker Run – Eric & Tom (July 9)
3. Begin contacting businesses for Fall Banquet in October

September:

1. "Give the Dog a Bone" cut-out
2. Mail funding request letters to City of Merrill, City of Tomahawk, Lincoln County
3. Fall Ride Bake Sale

October:

1. Fall Banquet
2. Church Mutual Jean Day – Liz via Laurie Gering

November:

1. Hunter's Raffle – Darla

Wisconsin Quarantine Requirements for Dogs or Cats that have Bitten a Person

If your cat or dog bites someone - what you need to know

Wisconsin state law (§§ 95.21) requires that any dog or cat which bites a person be quarantined for ten days so that it can be observed for signs of rabies. This explains what such a quarantine involves and gives the reasons why these measures must be taken. Note that the information here applies only to dogs and cats that have bitten a person, and that the requirements of the quarantine vary depending on whether the animal is current on its rabies immunizations.

UNVACCINATED Dogs or Cats

- If an unvaccinated dog or cat bites a person, an officer will order that animal quarantined for a period of at least 10 days after the bite. The "officer" can be a public health official, a law enforcement officer, a DNR warden, or a humane officer.
- Within 24 hours after the quarantine order is issued, the unvaccinated dog or cat must be delivered to an isolation facility (e.g. veterinary clinic, humane society shelter, pound) for a 10-day observation period.
- During the 10-day quarantine the dog or cat will be held under strict isolation at the isolation facility and examined by a licensed veterinarian on the first day, the last day, and one intervening day of the observation period.
- The quarantine may be released after the veterinarian certifies that the animal has exhibited no signs of rabies during the 10-day quarantine period.
- The veterinarian may extend the quarantine if clinical signs warrant the extension. This rarely occurs.
- After the quarantine is released, the animal can be vaccinated against rabies. Rabies vaccinations are not to be administered during the observation period.
- In the event that an animal under quarantine does exhibit signs of rabies, state statute requires that the animal be humanely killed and the brain submitted for rabies testing.
- The owner of the animal is responsible for all expenses incurred in connection with the quarantine.

VACCINATED Dogs or Cats

- If a vaccinated dog or cat (as shown by a valid rabies certificate) bites a person, an officer will order that animal quarantined for a period of at least 10 days after the bite. The "officer" can be a public health official, a law enforcement officer, a DNR warden, or a humane officer.
- Vaccinated dogs and cats may be quarantined on the premises of the owner if the animal is kept in an escape proof enclosure or in the home and walked on a leash by a responsible adult. If a quarantine cannot be adequately maintained on the premises of the owner, an officer may order a vaccinated dog or cat to be quarantined at an isolation facility.

- During the 10-day quarantine the dog or cat must be examined by a veterinarian on the first day, the last day, and one intervening day of the observation period. This is the only time the animal may leave the owner's premises.
- If the animal displays signs of illness or a change in behavior, it is crucial that the owner notify the veterinarian immediately.
- The quarantine may be released if the veterinarian certifies that the animal has exhibited no signs of rabies during the 10-day quarantine period.
- The veterinarian may extend the quarantine if clinical signs warrant. This rarely occurs.
- Rabies vaccinations are not to be administered during the observation period.
- In the unlikely event that an animal under quarantine does exhibit signs of rabies, state statute requires that the animal be humanely killed and the brain submitted for rabies testing.
- The owner of the animal is responsible for all expenses incurred in connection with the quarantine.

Why is the 10-day quarantine period necessary?

- Rabies is a fatal viral infection of the central nervous system of warm-blooded animals, including humans. It is usually transmitted through the bite of an animal that has the virus in its saliva, or more rarely by contamination of an open cut or mucous membrane (eyes, nostrils, or mouth) with saliva of a rabid animal.
- When a healthy-appearing dog or cat bites a person, there is a remote possibility that the dog or cat could be in the infectious phase of the disease without showing signs of rabies. (That is, the animal could have the rabies virus in its saliva.) In these rare cases, the animal will develop recognizable signs of rabies in a few days allowing time to treat the bite victim preventively for rabies exposure.
- The 10-day quarantine period ensures that the dog or cat remains available so that it can be observed for signs of rabies. If the animal remains well during the 10 days, this indicates it did not have the rabies virus in its saliva at the time of the bite, and therefore the bite victim does not have to receive an expensive and unpleasant series of shots to prevent rabies. This is why it is so important that the dog or cat under quarantine be strictly confined at all times to ensure that it cannot run away or be injured.
- The 10-day confinement and observation period for dogs and cats that bite humans has stood the test of time as a way to prevent human rabies. This quarantine period avoids the need to destroy the biting dog or cat in order to test its brain for the rabies virus.

Penalty for Failing to Comply with quarantine requirements - State statute provides for a fine of \$100 - \$1,000 or 60 days imprisonment or both for failure to comply with a quarantine order.

Developed by the Wisconsin Department of Agriculture, Trade and Consumer Protection, in collaboration with the Division of Public Health and the State Laboratory of Hygiene. Last Revised: December 29, 2017

Rabies Quarantine Policy

The Lincoln County Humane Society (LCHS) works with local law enforcement and health department personnel to provide an animal with a 10-day quarantine after a bite incident. This quarantine is legally required and guarantees that the animal in question will not be exposed, and potentially spread, the rabies virus to other animals or people.

In Lincoln County, a quarantine order for an owned animal will be issued by law enforcement or medical personnel. There are a few options for an animal requiring a quarantine:

1. An animal with verification of a rabies vaccine may be quarantined at the owner's home at the discretion of the health department. You must contact the Lincoln County Health Department at 715-536-0307 to make arrangements. LCHS cannot assist with home quarantine questions or decisions.
2. In the event an owned animal (whether vaccinated or unvaccinated) bites and the owner no longer wants to keep the animal; owners can make arrangements with the Lincoln County Health Department and their personal veterinarian to have the animal euthanized and a tissue sample sent for lab testing to verify if the animal was indeed carrying the rabies virus. These arrangements must be made by the owner and any costs must be addressed with the owner the Lincoln County Health Department. LCHS cannot assist with euthanasia or the process of having the sample tissue sent in.
3. An owned, unvaccinated animal from Lincoln County can be quarantined at LCHS. The quarantine fee is \$200 for 10 days. The owner must pay the \$200 upfront and will also be responsible for the cost, scheduling, and transport of the animal for the legally required veterinary exams (3 within 10 days). The veterinary exams are done as soon as possible during the quarantine, midway through the quarantine, and the last day of the quarantine. Animal owners are responsible for quarantine and veterinarian expenses under the statute.

The animal must be vaccinated by a licensed veterinarian at the end of the 10 day quarantine. The animal must be reclaimed at the end of the quarantine. LCHS cannot quarantine animals for residents from any county other than Lincoln.

In Lincoln County, a quarantine order for an unowned (stray) animal will be issued by law enforcement or medical personnel. The quarantine policy for an unowned animal requiring a quarantine:

1. An unowned, unvaccinated animal from Lincoln County can be quarantined at LCHS. The quarantine fee is 10 days. LCHS will make arrangements for the three veterinary exams and any euthanasia services after the quarantine is over. Unowned animals that are quarantined will be euthanized after the quarantine is done. If the animal is fractious or behaves in a manner that puts LCHS staff at risk, the animal may be euthanized before the 10 day is over and the tissue sample will be provided to verify if the animal has the rabies virus.
2. If an owner attempts to reclaim an animal during a quarantine, any fees for veterinary exams and boarding of the animal must be paid. If the animal is vaccinated, the owner can make arrangements with the Lincoln County Health Department for the animal to be quarantined at home. LCHS will need to verify any changes with the Lincoln County Health Department before releasing the animal to an owner.

LCHS cannot assist with any bite incidents from wildlife. Please contact the Lincoln County Health Department or Wisconsin Department of Natural Resources for assistance.

Rabies Vaccination Requirements

Wisconsin State Law requires that all dogs and cats be vaccinated by the rabies virus. Companion cats and dogs can be vaccinated at 5 months old. Rabies vaccinations begin as a one-year vaccine and if the animal receives a “booster” before the expiration of the original vaccine, the next vaccine will not expire for three years. All rabies vaccinations must be given by a licensed veterinarian and owners should make sure all their cats and dogs are always up to date on rabies vaccines. Owners should keep copies of the rabies vaccine paperwork readily available in case of an emergency.

If you adopt/rescue, purchase, or are given an animal, insist that you receive the rabies certificate signed by a license veterinarian. A rabies certificate is the only way to verify if a vaccine has truly been given and an animal is unconsidered “unvaccinated” without a signed rabies certificate. Owners should consider animals without proof of vaccine as unvaccinated and make arrangements with their own veterinarian to have the rabies vaccine administered to the animal.