CITY OF MERRILL

HEALTH AND SAFETY COMMITTEE

AGENDA ● MONDAY SEPTEMBER 28, 2020

Regular Meeting	City Hall Council Chambers	5:15 PM

I. Call to Order

II. Potential COVID-19 Update Report(s)

III. Nuisance Complaints and Vouchers:

1. Nuisance Complaints
2. Vouchers

IV. Picnic and/or Liquor License Applications:

None.

V. Other agenda items to consider:

1. Ordinance amending Code of Ordinances Chapter 6, Article IV, Section 6-90, to establish maximum number, size and location of apiaries (places where bees are kept) on private property.

VI. Minutes & Monthly Reports:

1. Minutes of August 24, 2020 meeting
2. Monthly Report - Fire Chief Klug
3. Monthly Report - Police Chief Bennett
4. Monthly Report - Lincoln County Humane Society
5. Consider placing monthly reports on file

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

VIII. Public Comment Period

IX. Adjournment

NUISANCE COMPLAINT SUMMARY				
9/18/2020				
ADDRESS	***DATE STARTED***	***COMPLAINT***	***STATUS***	
507 1/2 E 7TH ST	6/8/2020	SAFETY OF FRONT PORCH	PRETRIAL 10/12/2020	
404 EAST ST	9/14/2020	HOLE IN ROOF; PORCH; MOLD; BSMT STAIRS	DUE 10/14/2020	
713 E 2ND ST	9/11/2020	NO HEAT OR AC	DARIN WORKING WITH MAINTENANCE	

PACKET: 08856 8/21/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002622 ALLIED 100 LLC						
I-1733598		ADULT MANIKIN, MANIKIN WIPES	337.67			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		ADULT MANIKIN, MANIKIN WIPES		10 52300-05-50220	COVID-19 Expenses	337.67
		=== VENDOR TOTALS ===	337.67			
01-003513 BATTERIES PLUS						
I-P29662428		BATTERIES-D'S, C'S, & 9V	165.76			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		BATTERIES-D'S, C'S, & 9V		10 52200-03-40000	Operating Supplies	165.76
		=== VENDOR TOTALS ===	165.76			
01-001623 CARDMEMBER SERVICE						
I-J.KLUG - 8/21/20		AUGUST 2020 STATEMENT	600.23			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		FLEET FARM		10 52300-05-50220	COVID-19 Expenses	29.97
		GOLDEN HARVEST		26 52200-03-41750	Fire Expense (Equip Sale	540.00
		HOBBY LOBBY		10 52200-03-40000	Operating Supplies	7.99
		AMAZON - SHADOW BOX		10 52200-03-40000	Operating Supplies	22.27
I-P.SKOUG - 8/21/20		AUGUST STATEMENT	128.24			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		AMAZON-WIRELESS MOUSE		10 52300-03-10000	Office Supplies	35.08
		AWOGS-SCBA MASK IDENTIFIER		10 52200-03-40000	Operating Supplies	17.00
		CTY. MARKET		10 52200-03-40000	Operating Supplies	76.16
I-S.KRAUSE-8/21/20		AUGUST 2020 STATEMENT	253.28			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		MSAFIT TEST KIT		10 52300-05-50220	COVID-19 Expenses	40.57
		AMAZON - KEY LOCK BOX		10 52200-03-40000	Operating Supplies	55.24
		FOGMASTER		10 52300-05-50220	COVID-19 Expenses	157.47
		=== VENDOR TOTALS ===	981.75			
01-004440 CONWAY SHIELD						
I-0461789		LEATHER RADIO HOLDER	43.50			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		LEATHER RADIO HOLDER		10 52200-03-40000	Operating Supplies	43.50
		=== VENDOR TOTALS ===	43.50			

PACKET: 08856 8/21/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000130 EMERGENCY MEDICAL PRODUCTS INC						
I-2186308		CURAPLEX POCKET MASK	938.00			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		CURAPLEX POCKET MASK		10 52300-05-50220	COVID-19 Expenses	938.00
I-2186336		CATHETER, LIFEPAK	588.70			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		CATHETER, LIFEPAK		10 52300-03-40000	Operating Supplies	588.70
I-2187775		GAUZE, ORAL AIRWAY, TUBING	220.87			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		GAUZE, ORAL AIRWAY, TUBING		10 52200-03-40000	Operating Supplies	220.87
		=== VENDOR TOTALS ===	1,747.57			
01-003315 IMAGE TREND						
I-123477		ELITE RESCUE BILLING	712.84			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		ELITE RESCUE BILLING		10 52200-15-92500	CAD-Software Linking	356.42
		ELITE RESCUE BILLING		10 52300-15-92500	CAD-Linking Software	356.42
		=== VENDOR TOTALS ===	712.84			
01-000041 MERRILL ACE HARDWARE						
C-8/20 DISC. FIRE		DISCOUNT: FIRE	11.94CR			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		DISCOUNT: FIRE		10 52200-03-40000	Operating Supplies	11.94CR
I-197467		FASTENERS	0.30			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		FASTENERS		10 52200-03-40000	Operating Supplies	0.30
I-197828		ANT BAIT	6.99			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		ANT BAIT		10 52200-03-40000	Operating Supplies	6.99
I-197903		VINL ARMORED CONNECTOR	11.59			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		VINL ARMORED CONNECTOR		10 52200-03-51000	Vehicle Repair/Maintenan	11.59
I-197910		WEED KILLER	24.98			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		WEED KILLER		10 52200-03-40000	Operating Supplies	17.99
		CLR AUTO SILCN		10 52200-03-51000	Vehicle Repair/Maintenan	6.99

PACKET: 08856 8/21/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000041 MERRILL ACE HARDWARE		(** CONTINUED **)				
I-197955		GORILLA SUPER GLUE	5.99			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		GORILLA SUPER GLUE		10 52200-03-40000	Operating Supplies	5.99
I-197967		FASTENERS	1.60			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		FASTENERS		10 52200-03-40000	Operating Supplies	1.60
I-198024		PLUG 3-WIRE	11.97			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		PLUG 3-WIRE		10 52200-03-40000	Operating Supplies	11.97
I-198083		WIRE SJEWBULK	13.90			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		WIRE SJEWBULK		10 52200-03-40000	Operating Supplies	13.90
I-198112		GOOF OFF REMOVER	7.99			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		GOOF OFF REMOVER		10 52300-03-51000	Amb. Repair/Maintenance	7.99
I-198217		SPIKE SPRNKLE, HOSE ADAPTER	33.96			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		SPIKE SPRNKLE, HOSE ADAPTER		10 52200-03-40000	Operating Supplies	33.96
I-198233		TAPE MEASURER	15.98			
8/21/2020	1	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		TAPE MEASURER		10 52200-03-40000	Operating Supplies	15.98
		=== VENDOR TOTALS ===	123.31			
		=== PACKET TOTALS ===	4,112.40			

Attachment: H & S Vouchers - September (5268 : Vouchers)

PACKET: 08856 8/21/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	4,124.34
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	11.94CR
BATCH TOTALS	4,112.40

** G/L ACCOUNT TOTALS **

					==========LINE ITEM==========			========GROUP BUDGET======		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2020	10 -21-0000	Accounts Payable Control	3,572.40-*						
		10 -52200-03-40000	Operating Supplies	705.53	32,500	8,488.71		1,590,628	537,316.27	
		10 -52200-03-51000	Vehicle Repair/Maintenan	18.58	10,000	9,427.82-	Y	1,590,628	538,003.22	
		10 -52200-15-92500	CAD-Software Linking	356.42	5,000	2,082.13		1,590,628	537,665.38	
		10 -52300-03-10000	Office Supplies	35.08	2,000	168.49		1,091,000	409,304.95	
		10 -52300-03-40000	Operating Supplies	588.70	61,752	27,645.91		1,091,000	408,751.33	
		10 -52300-03-51000	Amb. Repair/Maintenance	7.99	7,000	3,829.16-	Y	1,091,000	409,332.04	
		10 -52300-05-50220	COVID-19 Expenses	1,503.68	0	8,059.11-	Y	1,091,000	407,836.35	
		10 -52300-15-92500	CAD-Linking Software	356.42	5,000	2,082.13		1,091,000	408,983.61	
		26 -21-0000	Accounts Payable Control	540.00-*						
		26 -52200-03-41750	Fire Expense (Equip Sale	540.00	0	1,389.20-	Y	0	17,021.56-	Y
		99 -14-0010	Due from General Fund	3,572.40 *						
		99 -14-0026	Due From Non-Lapsing	540.00 *						
			** 2020 YEAR TOTALS	4,112.40						

PACKET: 08856 8/21/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2020	3,572.40
26	8/2020	540.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 08868 08/28/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002555 AMERICAN WELDING & GAS INC.						
I-07214245		COMPRESSED OXYGEN	65.94			
8/28/2020	1	DUE: 8/28/2020 DISC: 8/28/2020		1099: N		
		COMPRESSED OXYGEN		10 52300-03-40000	Operating Supplies	65.94
I-07222976		OSYGEN/MERRILL FIRE DEPT	58.31			
8/28/2020	1	DUE: 8/28/2020 DISC: 8/28/2020		1099: N		
		OSYGEN/MERRILL FIRE DEPT		10 52300-03-40000	Operating Supplies	58.31
I-07256855		ACETYLENE, COMPRESSED AIR	89.01			
8/28/2020	1	DUE: 8/28/2020 DISC: 8/28/2020		1099: N		
		ACETYLENE, COMPRESSED AIR		10 52300-03-40000	Operating Supplies	89.01
		=== VENDOR TOTALS ===	213.26			
01-004295 ASCENSION GOOD SAMARITAN HEALT						
I-1785-R		LAB FEE'S MERRILL POLICE	107.55			
8/28/2020	1	DUE: 8/28/2020 DISC: 8/28/2020		1099: N		
		LAB FEE'S MERRILL POLICE		10 52100-02-94000	Jail/Evidence	107.55
		=== VENDOR TOTALS ===	107.55			
01-004487 AT & T MOBILITY						
I-287287509340X81920		ACCT. #287287509340	488.67			
8/28/2020	1	DUE: 8/28/2020 DISC: 8/28/2020		1099: N		
		ACCT. #287287509340		10 52200-02-25500	Fiber - Internet & VOIP	244.33
		ACCT. #287287509340		10 52300-02-25000	Telephone & Internet	244.34
		=== VENDOR TOTALS ===	488.67			
01-002011 BAYCOM						
I-EQUIPINV_028265		TOUGHHOOK 55, TOUCH, WIN 10	6,436.00			
8/28/2020	1	DUE: 8/28/2020 DISC: 8/28/2020		1099: N		
		TOUGHHOOK 55, TOUCH, WIN 10		26 52100-03-49000	Police Technology Exp.	6,436.00
I-EQUIPINV_028320		WINDOWS 10, DOCK, POWER SUP	4,609.00			
8/28/2020	1	DUE: 8/28/2020 DISC: 8/28/2020		1099: N		
		WINDOWS 10, DOCK, POWER SUP		10 52200-03-40000	Operating Supplies	4,609.00
		=== VENDOR TOTALS ===	11,045.00			

Attachment: H & S Vouchers - September (5268 : Vouchers)

PACKET: 08868 08/28/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

```
   --------ID--------                                          GROSS     P.O. #
   POST DATE    BANK CODE ---------DESCRIPTION---------       DISCOUNT  G/L ACCOUNT          ------ACCOUNT NAME------  DISTRIBUTION
========================================================================================================================
01-003308  BELCO VEHICLE SOLUTIONS, LLC
------------------------------------------------------------------------------------------------------------------------
   I-5402                  CHG.OVER FLEET-2020 FORDF150        5,649.17
    8/28/2020    1         DUE:  8/28/2020 DISC:  8/28/2020             1099: N
                           CHG.OVER FLEET-2020 FORDF150                 26  52100-03-47725  Police Vehicle/Equip Exp      5,649.17

                           === VENDOR TOTALS ===               5,649.17
========================================================================================================================
01-004850  COTTINGHAM & BUTLER INSURANCE
------------------------------------------------------------------------------------------------------------------------
   I-187890                FIRE MARSHALL/INSPECTOR               250.00
    8/28/2020    1         DUE:  8/28/2020 DISC:  8/28/2020             1099: N
                           FIRE MARSHALL/INSPECTOR                      10  52200-03-25500  Job Recruitment                 250.00

                           === VENDOR TOTALS ===                 250.00
========================================================================================================================
01-002661  FRONTIER
------------------------------------------------------------------------------------------------------------------------
   I-8/28/2020             FRONTIER                               63.50
    8/28/2020    1         DUE:  8/28/2020 DISC:  8/28/2020             1099: N
                           AMBULANCE                                    10  52300-02-25000  Telephone & Internet             31.75
                           FIRE                                         10  52200-02-25500  Fiber - Internet & VOIP          31.75

                           === VENDOR TOTALS ===                  63.50
========================================================================================================================
01-004582  MLD AUTO REPAIR, LLC
------------------------------------------------------------------------------------------------------------------------
   I-300821001             TAHOE TIRES, OIL/FILTER CHG.          676.00
    8/28/2020    1         DUE:  8/28/2020 DISC:  8/28/2020             1099: N
                           TAHOE TIRES                                  10  52100-03-51000  Vehicle Repair/Maintenan        624.00
                           OIL & FILTER CHANGE                          10  52100-03-51000  Vehicle Repair/Maintenan         52.00
------------------------------------------------------------------------------------------------------------------------
   I-300821011             17 FORD INTERCEPT                     539.00
    8/28/2020    1         DUE:  8/28/2020 DISC:  8/28/2020             1099: N
                           17 FORD INTERCEPT                            10  52100-03-51000  Vehicle Repair/Maintenan        539.00

                           === VENDOR TOTALS ===               1,215.00
========================================================================================================================
01-003549  ROCKWOOD HOSPITAL FOR PETS
------------------------------------------------------------------------------------------------------------------------
   I-8/28/2020             MERRILL POLICE DEPT./ EROS            287.45
    8/28/2020    1         DUE:  8/28/2020 DISC:  8/28/2020             1099: N
                           MERRILL POLICE DEPT./ EROS                   26  52100-03-41575  Dog Unit Expenses               287.45

                           === VENDOR TOTALS ===                 287.45
```

Attachment: H & S Vouchers - September (5268 : Vouchers)

PACKET: 08868 08/28/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000258 STATE INDUSTRIAL PRODUCTS						
I-901634689		115877-ALL PURPOSE CLEANER	165.04			
8/28/2020	1	DUE: 8/28/2020 DISC: 8/28/2020		1099: N		
		115877-ALL PURPOSE CLEANER		10 52200-03-40000	Operating Supplies	165.04
		=== VENDOR TOTALS ===	165.04			
01-004818 TELEFLEX LLC						
I-9502909079		AIRTRAQ SP - PEDIATRICE SZ. 1	159.96			
8/28/2020	1	DUE: 8/28/2020 DISC: 8/28/2020		1099: N		
		AIRTRAQ SP - PEDIATRICE SZ. 1		10 52300-03-40000	Operating Supplies	159.96
		=== VENDOR TOTALS ===	159.96			
01-004421 TIAA COMMERCIAL FINANCE, INC						
I-7471493		CONTRACT #20281306	197.00			
8/28/2020	1	DUE: 8/28/2020 DISC: 8/28/2020		1099: N		
		CONTRACT #20281306		10 52200-03-40000	Operating Supplies	98.50
		CONTRACT #20281306		10 52300-03-40000	Operating Supplies	98.50
		=== VENDOR TOTALS ===	197.00			
01-004360 U.S. BANK EQUIPMENT FINANCE						
I-421516253		COPIER / POLICE DEPT.	160.33			
8/28/2020	1	DUE: 8/28/2020 DISC: 8/28/2020		1099: N		
		COPIER / POLICE DEPT.		10 52100-03-40000	Operating Supplies	160.33
		=== VENDOR TOTALS ===	160.33			
01-000299 WAL-MART COMMUNITY/SYNCB						
I-8/28/2020		WAL-MART / PD	7.15			
8/28/2020	1	DUE: 8/28/2020 DISC: 8/28/2020		1099: N		
		WAL-MART / PD		10 52100-03-40000	Operating Supplies	7.15
		=== VENDOR TOTALS ===	7.15			
		=== PACKET TOTALS ===	20,009.08			

Attachment: H & S Vouchers - September (5268 : Vouchers)

PACKET: 08868 08/28/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	20,009.08
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	20,009.08

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========		========GROUP BUDGET======	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2020	10 -21-0000	Accounts Payable Control	7,636.46-*				
		10 -52100-02-94000	Jail/Evidence	107.55	4,500	3,274.73	2,591,928	979,108.26
		10 -52100-03-40000	Operating Supplies	167.48	9,000	5,098.32	2,591,928	979,048.33
		10 -52100-03-51000	Vehicle Repair/Maintenan	1,215.00	9,000	5,082.09	2,591,928	978,000.81
		10 -52200-02-25500	Fiber - Internet & VOIP	276.08	5,500	2,802.52- Y	1,590,628	535,731.14
		10 -52200-03-25500	Job Recruitment	250.00	1,500	659.00- Y	1,590,628	535,757.22
		10 -52200-03-40000	Operating Supplies	4,872.54	32,500	3,616.17	1,590,628	531,134.68
		10 -52300-02-25000	Telephone & Internet	276.09	11,000	2,738.37	1,091,000	405,646.33
		10 -52300-03-40000	Operating Supplies	471.72	61,752	27,174.19	1,091,000	405,450.70
		26 -21-0000	Accounts Payable Control	12,372.62-*				
		26 -52100-03-41575	Dog Unit Expenses	287.45	0	3,056.18- Y	0	43,933.29- Y
		26 -52100-03-47725	Police Vehicle/Equip Exp	5,649.17	0	12,894.95- Y	0	49,295.00- Y
		26 -52100-03-49000	Police Technology Exp.	6,436.00	0	8,420.00- Y	0	50,081.83- Y
		99 -14-0010	Due from General Fund	7,636.46 *				
		99 -14-0026	Due From Non-Lapsing	12,372.62 *				
			** 2020 YEAR TOTALS	20,009.08				

PACKET: 08868 08/28/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2020	7,636.46
26	8/2020	12,372.62

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 08886 09/03/2020 H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003189 CDW GOVERNMENT						
I-ZVT7208		LVO M720S 15-9400 256/8 W10P	2,277.68			
9/03/2020	1	DUE: 9/03/2020 DISC: 9/03/2020		1099: N		
		LVO M720S 15-9400 256/8 W10P		26 52100-03-49000	Police Technology Exp.	2,277.68
		=== VENDOR TOTALS ===	2,277.68			
01-004582 MLD AUTO REPAIR, LLC						
I-300828006		14 FORD POLICE INTERCEPT	201.00			
9/03/2020	1	DUE: 9/03/2020 DISC: 9/03/2020		1099: N		
		14 FORD POLICE INTERCEPT		10 52100-03-51000	Vehicle Repair/Maintenan	201.00
I-300828007		16 FORD TARUS INTERCEPT	80.00			
9/03/2020	1	DUE: 9/03/2020 DISC: 9/03/2020		1099: N		
		16 FORD TARUS INTERCEPT		10 52100-03-51000	Vehicle Repair/Maintenan	80.00
		=== VENDOR TOTALS ===	281.00			
01-000377 REINDL PRINTING INC						
I-152953		TIME REQUEST CARDS/FIRE DEP.	162.00			
9/03/2020	1	DUE: 9/03/2020 DISC: 9/03/2020		1099: N		
		TIME REQUEST CARDS/FIRE DEP.		10 52300-03-10000	Office Supplies	162.00
		=== VENDOR TOTALS ===	162.00			
01-004475 STRYKER SALES CORPORATION						
I-3123309		ELECTRODE EDGE ADULT	1,070.80			
9/03/2020	1	DUE: 9/03/2020 DISC: 9/03/2020		1099: N		
		ELECTRODE EDGE ADULT		10 52300-03-40000	Operating Supplies	1,070.80
		=== VENDOR TOTALS ===	1,070.80			
01-004806 WEX BANK						
I-67281735		FUEL PURCHASES	40.92			
9/03/2020	1	DUE: 9/03/2020 DISC: 9/03/2020		1099: N		
		FUEL PURCHASES		10 52200-03-53000	Gas & Oil - Vehicles	40.92
		=== VENDOR TOTALS ===	40.92			
		=== PACKET TOTALS ===	3,832.40			

Attachment: H & S Vouchers - September (5268 : Vouchers)

PACKET: 08886 09/03/2020 H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	3,832.40
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	3,832.40

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET OVER AVAILABLE BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET OVER AVAILABLE BUDG
	2020	10 -21-0000	Accounts Payable Control	1,554.72-*				
		10 -52100-03-51000	Vehicle Repair/Maintenan	281.00	9,000	4,801.09	2,591,928	900,991.66
		10 -52200-03-53000	Gas & Oil - Vehicles	40.92	5,500	1,475.21	1,590,628	484,354.55
		10 -52300-03-10000	Office Supplies	162.00	2,000	6.49	1,091,000	370,317.61
		10 -52300-03-40000	Operating Supplies	1,070.80	61,752	26,103.39	1,091,000	369,408.81
		26 -21-0000	Accounts Payable Control	2,277.68-*				
		26 -52100-03-49000	Police Technology Exp.	2,277.68	0	10,697.68- Y	0	58,296.13- Y
		99 -14-0010	Due from General Fund	1,554.72 *				
		99 -14-0026	Due From Non-Lapsing	2,277.68 *				
			** 2020 YEAR TOTALS	3,832.40				

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	9/2020	1,554.72
26	9/2020	2,277.68

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

3.2.a

PACKET: 08906 09/18/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000081 BAJA'S						
I-17949		VINYL GRAPHICS/FORD F150 TRK	275.00			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		VINYL GRAPHICS/FORD F150 TRK		26 52100-03-47725	Police Vehicle/Equip Exp	275.00
		=== VENDOR TOTALS ===	275.00			
01-002088 BOB'S WEST 64						
I-51023		2018 FORD TAURUS/OIL&FILTER	42.64			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		2018 FORD TAURUS/OIL&FILTER		10 52100-03-51000	Vehicle Repair/Maintenan	42.64
I-51026		2018 DODGE GRAND CARAVAN	45.23			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		2018 DODGE GRAND CARAVAN		10 52100-03-51000	Vehicle Repair/Maintenan	45.23
I-51039		2016 FORD TAURUS / TIRES	405.00			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		2016 FORD TAURUS / TIRES		10 52100-03-51000	Vehicle Repair/Maintenan	405.00
I-51360		2017 FORD TRUCK EXPLORER	42.64			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		2017 FORD TRUCK EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	42.64
		=== VENDOR TOTALS ===	535.51			
01-001623 CARDMEMBER SERVICE						
I-9/18/20 -J.LEISKAU		FACEMASKS/FOR EMPLOYEES	87.99			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		FACEMASKS/FOR EMPLOYEES		10 52300-05-50220	COVID-19 Expenses	43.99
		FACEMASKS/FOR EMPLOYEES		10 52200-05-50220	COVID-19 Expenses	44.00
I-9/18/20-P. SKOUG		SEPTEMBER 2020 STATEMENT	121.94			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		AMAZON/TRIPOD		10 52200-03-40000	Operating Supplies	30.96
		AMAZON/Book's Promotional Proc		10 52200-03-32000	Eduation & Conference	47.25
		TACO JOHN'S		10 52200-08-82000	HVAC Improvements	43.73
I-9/18/20-S.KRAUSE		SEPTEMBER 2020 STATEMENT	92.55			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		WAL-MART		10 52300-03-40000	Operating Supplies	17.20
		US POSTAL SERVICE		10 52200-03-40000	Operating Supplies	6.39
		AMAZON-Chair ArmRest Replaceme		10 52300-03-51000	Amb. Repair/Maintenance	43.98
		AMAZON-Exit Sign Battery Pack		10 52200-03-40000	Operating Supplies	24.98

Attachment: H & S Vouchers - September (5268 : Vouchers)

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001623 CARDMEMBER SERVICE		(** CONTINUED **)				
I-9/18/20-T.WEGENER		SEPTEMBER 2020 STATEMENT	57.81			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		BALLYHOO'S		10 52200-03-32000	Eduation & Conference	57.81
I-9/18/2020 -J.KLUG		SEPTEMBER 2020 STATEMENT	61.60			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		KWIK TRIP		10 52200-03-40000	Operating Supplies	24.30
		TACO JOHN'S		10 52200-08-82000	HVAC Improvements	37.30
		=== VENDOR TOTALS ===	421.89			
01-004440 CONWAY SHIELD						
I-0372215		TACTICAL PANTS/SHORTS	571.00			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		TACTICAL PANTS/SHORTS		10 52200-03-40000	Operating Supplies	571.00
		=== VENDOR TOTALS ===	571.00			
01-000924 INTEGRITY FIRE PROTECTION, INC						
I-59456		ANNUAL SPRINKLER INSPECTION	236.00			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		ANNUAL SPRINKLER INSPECTION		10 52200-03-40000	Operating Supplies	236.00
		=== VENDOR TOTALS ===	236.00			
01-003727 KWIK TRIP						
C-4647625 - DISCOUNT		FUEL VOLUME DISCOUNT	0.14CR			
9/18/2020	1	DUE: 8/04/2020 DISC: 8/04/2020		1099: N		
		FUEL VOLUME DISCOUNT		10 52200-03-53000	Gas & Oil - Vehicles	0.14CR
I-4647625		ACCT. #00313611 / PREM. 91	12.68			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		ACCT. #00313611		10 52200-03-53000	Gas & Oil - Vehicles	12.68
		=== VENDOR TOTALS ===	12.54			
01-000540 NAPA AUTO PARTS						
I-854034		HEADLIGHT - 2015 FORD EXPLORE	28.98			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		HEADLIGHT - 2015 FORD EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	28.98
		=== VENDOR TOTALS ===	28.98			

PACKET: 08906 09/18/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003164 RIVER COUNTRY CO-OP						
I-296215		HIGH PRAIRIE DOG FOOD	49.79			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		HIGH PRAIRIE DOG FOOD		26 52100-03-41575	Dog Unit Expenses	49.79
		=== VENDOR TOTALS ===	49.79			
01-003549 ROCKWOOD HOSPITAL FOR PETS						
I-51444		60# - VETRI FLEX 50 CT. BAG	79.75			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		60# - VETRI FLEX 50 CT. BAG		26 52100-03-41575	Dog Unit Expenses	79.75
		=== VENDOR TOTALS ===	79.75			
01-000927 ROD'S TOWING & SERVICE, LLC						
I-17846		IMPOUND -2019 NISSAN ALTIMA	205.00			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		IMPOUND -2019 NISSAN ALTIMA		10 52100-02-41000	Towing Charges	205.00
		=== VENDOR TOTALS ===	205.00			
01-004475 STRYKER SALES CORPORATION						
I-3128671		ELECTRODE-EDGE,PED QC RTS	309.54			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		ELECTRODE-EDGE,PED QC RTS		10 52300-03-40000	Operating Supplies	309.54
		=== VENDOR TOTALS ===	309.54			
01-003517 TRANSUNION RISK AND ALTERNATIV						
I-172022-202008-1		TRANSUNION RISK & ALTERNATIVE	50.00			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		TRANSUNION RISK & ALTERNATIVE		10 52100-02-94000	Jail/Evidence	50.00
		=== VENDOR TOTALS ===	50.00			
01-000650 VICTORY JANITORIAL, INC.						
I-114522		COMET DISINFECTING CLEANER	66.49			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		COMET DISINFECTING CLEANER		10 52200-03-40000	Operating Supplies	66.49
I-114762		TOWEL, TRASH BAGS, DISH.TABS	158.72			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		TOWEL, TRASH BAGS, DISH.TABS		10 52200-03-40000	Operating Supplies	158.72
		=== VENDOR TOTALS ===	225.21			

Attachment: H & S Vouchers - September (5268 : Vouchers)

PACKET: 08906 09/18/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000284 VIP ALL-VALUE						
I-0108801-001		FEDX TO 5 ALARM	23.05			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		FEDX TO 5 ALARM		10 52200-03-40000	Operating Supplies	23.05
I-0108819-001		RULED INDEX CARDS	2.99			
9/18/2020	1	DUE: 9/18/2020 DISC: 9/18/2020		1099: N		
		RULED INDEX CARDS		10 52300-03-10000	Office Supplies	2.99
		=== VENDOR TOTALS ===	26.04			
		=== PACKET TOTALS ===	3,026.25			

PACKET: 08906 09/18/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	3,026.39
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.14CR
BATCH TOTALS	3,026.25

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2020	10 -21-0000	Accounts Payable Control	2,621.71-*						
		10 -52100-02-41000	Towing Charges	205.00	500	20.00		2,591,928	797,151.36	
		10 -52100-02-94000	Jail/Evidence	50.00	4,500	3,224.73		2,591,928	797,306.36	
		10 -52100-03-51000	Vehicle Repair/Maintenan	564.49	9,000	4,236.60		2,591,928	796,791.87	
		10 -52200-03-32000	Eduation & Conference	105.06	5,000	3,966.94		1,590,628	423,129.98	
		10 -52200-03-40000	Operating Supplies	1,141.89	32,500	2,117.99		1,590,628	422,093.15	
		10 -52200-03-53000	Gas & Oil - Vehicles	12.54	5,500	1,462.67		1,590,628	423,222.50	
		10 -52200-05-50220	COVID-19 Expenses	44.00	0	3,169.39-	Y	1,590,628	423,191.04	
		10 -52200-08-82000	HVAC Improvements	81.03	0	81.03-	Y	1,590,628	423,154.01	
		10 -52300-03-10000	Office Supplies	2.99	2,000	3.50		1,091,000	329,847.95	
		10 -52300-03-40000	Operating Supplies	326.74	61,752	25,776.65		1,091,000	329,524.20	
		10 -52300-03-51000	Amb. Repair/Maintenance	43.98	7,000	4,699.59-	Y	1,091,000	329,806.96	
		10 -52300-05-50220	COVID-19 Expenses	43.99	0	8,103.10-	Y	1,091,000	329,806.95	
		26 -21-0000	Accounts Payable Control	404.54-*						
		26 -52100-03-41575	Dog Unit Expenses	129.54	0	3,185.72-	Y	0	58,425.67-	Y
		26 -52100-03-47725	Police Vehicle/Equip Exp	275.00	0	13,169.95-	Y	0	58,571.13-	Y
		99 -14-0010	Due from General Fund	2,621.71 *						
		99 -14-0026	Due From Non-Lapsing	404.54 *						
			** 2020 YEAR TOTALS	3,026.25						

PACKET: 08906 09/18/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	9/2020	2,621.71
26	9/2020	404.54

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE:

Re: Amending Chapter 6, Article IV, Section 6-90 Prohibited and protected animals, fowl, reptiles and insects; pet shops; potbellied pigs.

ORDINANCE NO. 2020-
Introduced: ____________
1st Reading: ____________
2nd Reading: ____________
3rd Reading: ____________
Committee/Commission Action:
____

AN ORDINANCE

The Common Council of the City of Merrill, Wisconsin, does ordain as follows:

Section 1. Chapter 6, Article IV, Section 6-90 of the Code of Ordinances for the City of Merrill is amended to read as follows:

(a) *Protected animals.*

(1) *Possession and sale.* It shall be unlawful for any person, firm or corporation to possess with intent to sell or offer for sale, or buy or attempt to buy, within the city any of the following animals, alive or dead, or any part or product thereof:

a. All wild cats of the family felidae;

b. Polar bear (Thalarctos maritimus);

c. Red wolf (Canis niger);

d. Vicuna (Vicugna vicugna);

e. Alligator, Caiman or crocodile of the order of crocodilia;

f. Gray or timber wolf (Canis lupus);

g. Sea otter (Enhydra lutris);

h. Pacific ridley turtle (Lepidochelys olivacea);

i. Atlantic green turtle (Chelonia mydas);

j. Mexican ridley turtle (Lepidochelys kempi).

(2) *Compliance with federal regulations.* It shall be unlawful for any person, firm or corporation to buy, sell or offer for sale a native or foreign species or subspecies of mammal, bird, amphibian or reptile, or the dead body or parts thereof, which appears on the endangered species list designated by the United States Secretary of the Interior and published in the Code of Federal Regulations pursuant to the Endangered Species Act of 1973 (P.L. 93-205).

(3) *Regulating the importation of certain birds.* No person, firm or corporation shall import or cause to be imported into this city any part of the plumage, skin or dead body of any species of hawk, owl or eagle. This section shall not be construed to forbid or restrict the importation or use of the

plumage, skin, body or any part thereof legally collected for use by the Native Americans for ceremonial purposes or in the preservation of their tribal customs and heritage.

(b) *Exceptions.* The provisions of subsection (a) of this section, shall not be deemed to prevent the lawful importation, possession, purchase or sale of any species by any public agency, institute of higher learning, persons holding federal permits, or by a person holding a scientific collectors permit issued by the secretary of the department of natural resources of the state, or to any person or organization licensed to present a circus.

(c) *Wild animals; prohibition on keeping.* Except for state-licensed game farms located in properly zoned areas, it shall be unlawful for any person to keep, maintain or have in his possession or under his control within the city any poisonous reptile or any other dangerous or carnivorous wild animal, insect or reptile, any vicious or dangerous domesticated animal or any other animal or reptile of wild, vicious or dangerous propensities. Specifically, it shall be unlawful for any person to keep, maintain or have in his possession or under his control within the city any of the following animals, reptiles or insects:

(1) All poisonous animals and reptiles including rear-fang snakes.

(2) Apes: chimpanzees (Pan); gibbons (Hylobates); gorillas (Gorilla); orangutans (Pongo); ans siamangs (Symphalangus).

(3) Baboons (Papoi, Mandrillus).

(4) Bears (Ursidae).

(5) Cheetahs (Ainonyx jubatus).

(6) Crocodilians (Crocodilia), 30 inches in length or more.

(7) Constrictor snakes, six feet in length or more.

(8) Coyotes (Canis latrans).

(9) Gamecocks and other fighting birds.

(10) Hyenas (Hyaenidae).

(11) Jaguars (Panthera onca).

(12) Leopards (Panthera pardus).

(13) Lions (Ppanthera leo).

(14) Lynxes (Lynx).

(15) Ostriches (Struthio).

(16) Pumas (Ffelis concolor); also known as cougars, mountain lions and panthers.

(17) Sharks (class Chondrichthyes).

(18) Snow leopards (Panthera uncia).

(19) Tigers (Panthera tigris).

(20) Poisonous insects.

(21) Except in properly zoned districts, horses, mules, ponies, donkeys, cows, pigs, goats, sheep, chickens, poultry or any animal raised for fur-bearing purposes, unless otherwise permitted elsewhere in this Code.

(22) Wolves or any dog which is part wolf (Canis lupis).

(d) *Exceptions; pet shops.* The prohibitions of subsection (c) of this section, shall not apply where the creatures are in the care, custody or control of: a state-licensed game farm; a veterinarian for treatment; agricultural fairs; shows or projects of the 4-H clubs; a display for judging purposes; an itinerant or transient carnival, circus or other show; dog or cat shows or trials; public or private educational institutions; zoological gardens; if:

(1) Their location conforms to the provisions of chapter 113.

(2) All animals and animal quarters are kept in a clean and sanitary condition and so maintained as to eliminate objectionable odors.

(3) Animals are maintained in quarters so constructed as to prevent their escape.

(e) *Exception; Vietnamese potbellied pigs.* Notwithstanding the prohibitions contained in this section, Vietnamese potbellied pigs may be kept within the city provided that the owners of such animals comply with the other regulations of this article, except for the licensing requirement contained in section 6-24.

(f) *Exception; Apiaries.* A maximum of 3 apiary structures shall be allowed on private property. Each apiary shall not exceed ten (10) cubic feet in size. Apiaries shall be placed at least 10 feet from the property line.

Section 2. **Severability.** In the event any section, subsection, clause, phrase or portion of this ordinance is for any reason held illegal, invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of this ordinance. It is the legislative intent of the Common Council that this ordinance would have been adopted if such illegal provision had not been included or any illegal application had not been made.

Section 3. **Repeal and Effective Date.** All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect from and after its passage and publication.

Moved by: ______________________________

Adopted: ______________________________

Approved: ______________________________

Published: ______________________________

Approved:

____

Derek Woellner, Mayor

Attest:

____

William N. Heideman, City Clerk

CITY OF MERRILL

HEALTH AND SAFETY COMMITTEE

MINUTES ● MONDAY AUGUST 24, 2020

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

I. Call to Order

Acting Chairperson Hass called the meeting to order at 5:15 P.M.

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

Also in attendance: Acting Chairperson Alderman Steve Hass, City Administrator Dave Johnson, Fire Chief Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Yareldi Gutierrez and City Clerk Bill Heideman. A representative from Merrill Productions was present to videotape the meeting.

II. COVID-19 Updates:

1. Lincoln County Health Department Director Shelley Hersil

Alderman Hass reported that he spoke with Lincoln County Health Department Director Hersil, who informed him she has nothing new to report at this time.

City Administrator Johnson reported that the Centers for Disease Control and Prevention (CDC) has instituted new travel guidelines related to the COVID-19 pandemic. This issue will be addressed to ensure that City employees follow the guidelines.

2. Lincoln County Emergency Planning Manager September Murphy

Alderman Hass stated that there was nothing new to report.

III. Nuisance Complaints and Vouchers:

1. Nuisance Complaints

The nuisance complaint summary report was in the meeting packet.

The report consisted of only one case. Deputy Health Officer Ashbeck reported that, in this case, compliance was not achieved. Therefore, a citation will be issued.

2. Vouchers

The vouchers were in the meeting packet.

Fire Chief Klug and Police Chief Bennett answered questions related to the vouchers.

Motion (Blake/Weix) to approve.

RESULT:	**APPROVED**

IV. Picnic and/or Liquor License Applications:

1. Application from Casa-Amigos Mexican Restaurant, LLC, Yareldi Gutierrez, Agent, for Class "B" (beer) and "Class B" (liquor) licenses for Casa-Amigos Restaurant, N2410 State Highway 107 , effective September 9th, 2020.

A copy of the application was in the meeting packet.

Representing Casa-Amigos Restaurant, Yareldi Gutierrez provided verbal information and answered questions. Police Chief Bennett has no concerns with the application.

Motion (Weix/Blake) to recommend approval and send to the Common Council.

RESULT:	**APPROVED & SENT TO COUNCIL**	**Next: 9/8/2020 6:00 PM**

V. Other agenda items to consider:

1. Continue discussion of ATV/UTV Ordinance

A copy of the proposed ordinance amendment was in the meeting packet. Police Chief Bennett explained that the amendment adds language stipulating that the City would erect signage identifying the ATV/UTV routes. The ordinance amendment also includes other minor changes.

Discussion was held on compliance and enforcement.

Motion (Blake/Weix) to recommend approving the ordinance amendment and sending it to the Common Council.

RESULT:	**APPROVED & SENT TO COUNCIL**	**Next: 9/8/2020 6:00 PM**

VI. Minutes and Monthly Reports:

1. Minutes of July 27, 2020 meeting

The minutes were in the meeting packet.

2. Monthly Report - Fire Chief Klug

The report was in the meeting packet.

Fire Chief Klug reviewed the report, including the following:

Fire Inspector position
Fire Inspections
Preliminary report from Strand on Fire Station
Retirement/Hiring
Fire Engine sold via Wisconsin Surplus Auction
Equipment Upgrades

3. Monthly Report - Police Chief Bennett

The report was in the meeting packet.

Police Chief Bennett reviewed the report, including the following:

CVR
New squad has arrived
Requesting disposal of vehicles & equipment (8/25 P & F meeting)
Taking Police Officer applications until September 18th

4. Monthly Report - Lincoln County Humane Society

The report was in the meeting packet.

5. Consider placing monthly reports on file

Motion (Blake/Weix) to place on file.

RESULT:	**PLACED ON FILE**

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

Monday, September 28th, 2020 at 5:15 in the City Hall Common Council Chambers.

VIII. Public Comment Period

None.

IX. Adjournment

Motion (Blake/Weix) to adjourn. Carried. Adjourned at 5:34 P.M.

MERRILL FIRE DEPARTMENT
MONTHLY REPORT AUGUST 2020

EMS Prevention Bureau

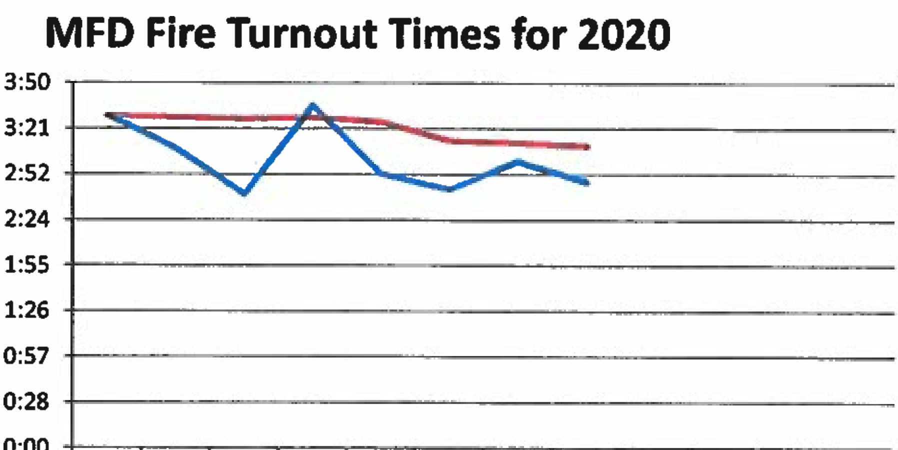
		Requests for Service	Patient Visits
Community Paramedicine Program	Month	0	0
	Year-to-date	1	1
		# of Persons Reached	Hours Spent
BP Checks			
Month	3	19	3.00
Year-to-Date	12	94	12.00
CPR Classes			
Month	2	3	2.00
Year-to Date	14	66	38.00
Stop the Bleed			
Month	0	0	0
Year-to-Date	0	0	0
Hands Only CPR			
Month	0	0	0
Year-to Date	0	0	0
Facebook Posts			
Month	6	11,223	1.5
Year-to-Date	79	107,258	20.75

Fire Prevention Bureau

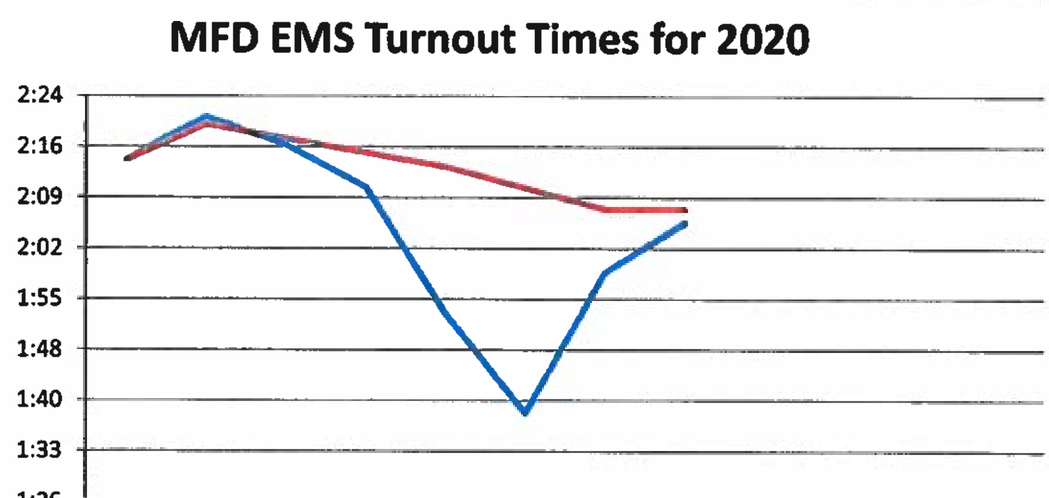
	# of Events	# of Persons Reached	Hours Spent
Extinguisher Training			
Month	0	0	0.00
Year-to-Date	1	57	2.00
Facebook Posts			
Month	18	35,420	4.5
Year-to-Date	125	203,397	34.25
Fire Drills			
Month	0	0	0
Year-to-Date	0	0	0
School Programs			
Month	0	0	0
Year-to-Date	0	0	0
Bigs w/ Badges Mentorship			
Month	0	0	0
Year-to-Date	20	20	15.50
In House Tours			
Month	0	0	0
Year-to-Date	1	20	1.00
Smoke Detector Installs			
Month	1		1.50
Year-to-Date	20		22.50

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



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



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

Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	133	144	3	3	4	1	0	0	17	24	1	1	158	173
February	133	160	7	4	1	6	0	1	18	12	0	0	159	183
March	147	165	7	1	1	0	1	0	12	13	1	0	169	179
April	110	126	1	4	2	1	3	2	5	11	1	0	122	144
May	163	114	2	5	1	2	5	1	11	14	0	1	182	137
June	153	119	3	1	0	2	2	3	15	18	0	1	173	144
July	152	145	9	9	1	0	0	1	20	22	2	0	184	177
August	139	156	7	5	1	2	1	0	28	18	5	0	181	181
September	167		4		5		1		18		2		197	
October	161		6		1		0		15		0		183	
November	144		7		1		4		24		2		182	
December	156		6		2		1		12		1		178	
Total YTD	1758	1129	62	32	20	14	18	8	195	132	15	3	2068	1318

EMS

Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	143	155	4	5	15	17	2	1	0	1	$88,484.50	$100,389.72	$100,875.00	$104,256.00
February	154	167	3	3	22	16	2	3	1	0	$71,245.89	$76,542.36	$104,081.50	$116,609.00
March	160	169	10	3	22	16	1	0	0	0	$85,298.14	$82,042.58	$104,515.80	$113,617.80
April	112	135	2	1	13	12	0	0	0	0	$71,559.81	$78,849.07	$81,039.70	$94,628.10
May	170	130	6	1	21	15	0	0	0	1	$106,705.22	$97,909.20	$120,502.30	$91,273.50
June	162	126	5	0	14	11	4	0	0	1	$75,997.37	$77,537.06	$104,858.90	$88,001.90
July	170	166	3	2	23	22	1	0	1	0	$73,653.64	87,450.11	$103,342.20	$111,709.80
August	159	171	5	2	16	20	7	0	3	0	$74,181.32		$104,721.60	$120,206.80
September	177		4		25		2		2		$79,701.16		$130,130.20	
October	172		1		19		0		0		$83,038.68		$114,519.60	
November	159		6		12		0		0		$167,290.64		$111,993.90	
December	169		4		17		0		0		$82,338.46		$121,895.10	
Total YTD	1,907	1219	53	17	219	129	19	4	7	3	$1,059,494.83	$600,720.10	$1,302,475.80	$840,302.90

Attachment: Monthly Report (Aug) - Fire Department (5269 : Monthly Report - Fire Chief Klug)

Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections by staff	127	485	92	237	57	187*	63:01
			Violations remaining upon reinspection		Violations corrected upon reinspection		
Reinspections by BC	8	42	4	4	6	39	2:34
Code Review/Inquires	4	23					4:45

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

Complaints/Notes

08/06/2020 Research and code review per request of Church Mutual regarding the lighting of their exit signs from back- up generator.

08/21/2020 DHS inspection started per request of Our Way Inc.

08/25/2020 DHS inspection for a foster home in the Town of Scott.

08/25/2020 Occupancy Load calculation for Casa Amigo's Mexican Restaurant N2410 State Road 107

08/26/2020 Follow up on an issue our inspectors found at 418 W. Main St. regarding closing off an exit. We are working with Building Inspector Pagel on this issue.

08/26/2020 Phone conversation with a new business owner in the Town of Scott regarding inspection of the building when occupied in the near future along with resources for fire protection service companies in the area.

8/2020 Light duty employee completed 91 fire inspections in 49 hours and 35 minutes of inspection time. Total Time he made phone calls to schedule inspections was 1 hour 22 minutes.

Training Fire/EMS	Month	Year
Number of trainings offered	20	162
Number of Staff attending	161	1,498
Number of Staff Hours	382.50	3,500.93

August Trainings- Items in red are required/mandatory trainings

- Monthly Shift Skill Drill attending the 2 day Hazardous Materials-Operations refresher taught by Nicolet College Instructors per OSHA 29 CFR 1910.120. This training was part of a training grant submitted by Lincoln County Emergency Management.
- Weekly Skill Drill # 1 was operating our boat on Lake Alexander as part of the break in period for the new motor that was put on by Rib Mountain Marine.
- Weekly Skill Drill # 2 was moving an injured firefighter from an IDLH environment using drags and carries per NFPA 1001 Standard for Fire Fighter Professional Qualifications and NFPA 1407 Standard for Training Fire Service Rapid Intervention Crews.
- Weekly Skill Drill # 3 was positioning our aerial ladder for both rescue and rooftop operations using Church Mutual Insurance and Prairie River Middle School buildings.
- Monthly E.M.S. training was through our online training FireRescue1 Academy regarding Current Trends in Stroke Care

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	21	22	3	2	50	52	44	45	88%	87%
February	23	23	1	6	63	66	68	77	108%	117%
March	28	22	1	1	53	50	53	70	100%	140%
April	28	15	4	1	41	33	57	46	139%	139%
May	24	30	3	2	58	62	59	85	102%	137%
June	29	29	2	2	72	62	46	65	64%	105%
July	38	45	5	1	107	117	87	107	81%	91%
August	28	37	0	2	55	87	57	81	103%	93%
September										
October										
November										
December										
Total YTD	219	223	19	17	499	529	471	576		

Aug-20

Date	Run #	Type	Requested	Responded Line	Responded Command	Responded Total	Responded +/-	Response %
8/1/2020	20-1141	EMS	2	0	0	0	-2	0%
8/1/2020	20-1142	EMS	2	0	1	1	-1	50%
8/1/2020	20-1144	EMS	2	0	0	0	-2	0%
8/2/2020	20-1152	EMS	2	1	0	1	-1	50%
8/2/2020	20-1153	EMS	2	1	1	2	0	100%
8/2/2020	20-1154	EMS	3	1	0	1	-2	33%
8/3/2020	20-1156	EMS	2	1	2	3	1	150%
8/6/2020		EMS	2	1	0	1	-1	50%
8/8/2020	20-1189	EMS	2	1	1	2	0	100%
8/8/2020	20-1194	EMS	2	2	0	2	0	100%
8/9/2020	20-1195	EMS	2	1	0	1	-1	50%
8/9/2020	20-1202	EMS	3	1	2	3	0	100%
8/9/2020	20-1203	EMS	2	2	0	2	0	100%
8/9/2020	20-1205	EMS	3	1	1	2	-1	67%
8/10/2020	20-1210	EMS	2	0	2	2	0	100%
8/11/2020	20-1214	EMS	2	0	2	2	0	100%
8/12/2020	20-1217	EMS	2	1	0	1	-1	50%
8/12/2020	20-1219	EMS	2	2	1	3	1	150%
8/12/2020	20-1220	EMS	2	1	1	2	0	100%
8/13/2020	20-1226	EMS	2	2	0	2	0	100%

8/15/2020	20-1242	EMS	2	0	0	0	-2	0%
8/16/2020	20-1243	EMS	2	0	1	1	-1	50%
8/17/2020	20-1251	EMS	2	3	1	4	2	200%
8/17/2020	20-1255	EMS	2	2	1	3	0	150%
8/18/2020	20-1258	EMS	1	1	1	2	1	200%
8/19/2020	20-1264	EMS	1	2	1	3	2	300%
8/20/2020	20-1270	EMS	1	2	0	2	1	200%
8/21/2020	20-1273	EMS	2	1	1	2	0	100%
8/22/2020	20-1278	EMS	2	1	0	1	-1	50%
8/22/2020	20-1279	EMS	5	0	0	0	-5	0%
8/24/2020	20-1290	EMS	1	2	2	4	3	400%
8/25/2020	20-1292	EMS	1	2	1	3	2	300%
8/27/2020	20-1298	EMS	2	5	1	6	4	300%
8/29/2020	20-1302	EMS	5	4	2	6	1	120%
8/30/2020	20-1306	EMS	2	3	0	3	1	150%
8/31/2020	20-1311	EMS	2	1	1	2	0	100%
8/31/2020	20-1317	EMS	1	0	1	1	0	100%
	Total EMS	37	77	48	28	76		99%
8/16/2020	20-1245	Fire	5	0	1	1	-4	20%
8/26/2020	20-1297	Fire	5	3	2	5	0	100%
	Total Fire	2	10	3	3	5		50%

Meeting, Community Activities & Engagements

08/04/2020	*Retiree monthly breakfast
08/12/2020	*Lincoln County EMS committee meeting *Department Head meeting *Common Council meeting
08/13/2020	* MFD Officers' meeting
08/18/2020	*Community Scan radio show teleconference for WJMT *Rescue Pump meeting
08/19/2020	*Strand Associates Virtual meeting regarding result
08/20/2020	*Hosted North Central Fire Chiefs Association meeting
08/24/2020	* Health and Safety meeting
08/25/2020	*MABAS WI Executive Board meeting *EMS Town Hall meeting * Personnel and Finance committee Meeting
08/27/2020	*4 current and retired members of the Merrill Fire Department participated in the Wisconsin State Firefighter Memorial park cleanup in Wisconsin Rapids.

Significant Events/Issues/Activities	
08/26/2020	Structure Fire at 2411 E. Main Street. Crews quickly extinguished the fire with very minimal smoke and water damage to adjacent businesses. Ironically this incident was on the 3 year anniversary of the Victory Lane Fire.
8/29/2020	Multiple fire and law enforcement agencies responded to search for a lost person in the Town of Scott
08/31/2020	Mercury 40 hp jet outboard motor and 360 sonar equipment sold on Wisconsin Surplus.

Merrill Fire Department Calls for Service
August 2020

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
8/1/2020	MFD2001138	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
8/1/2020	MFD2001139	CITY	2606	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/1/2020	MFD2001140	CITY	505	South	PINE RIDGE	Avenue	743	Smoke detector activation, no fire - unintentional
8/1/2020	MFD2001141	CITY	203	North	STUYVESANT	Street	321	EMS call, excluding vehicle accident with injury
8/1/2020	MFD2001142	CITY	2404		COTTER	Court	321	EMS call, excluding vehicle accident with injury
8/1/2020	MFD2001143	BIRC	W4380		COPPER LAKE	Avenue	321	EMS call, excluding vehicle accident with injury
8/1/2020	MFD2001144	CITY	2716		GLEN	Drive	321	EMS call, excluding vehicle accident with injury
8/1/2020	MFD2001145	CITY	1500		ODAY	Street	321	EMS call, excluding vehicle accident with injury
8/1/2020	MFD2001146	CITY		West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
8/1/2020	MFD2001147	RUSS	W1384		1ST	Avenue	611	Dispatched and cancelled en route
8/1/2020	MFD2001148	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/1/2020	MFD2001149	CITY	708		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
8/1/2020	MFD2001150	CITY	810		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
8/2/2020	MFD2001151	SCOT	N1421		TANNERY	Road	531	Smoke or odor removal
8/2/2020	MFD2001152	PINE	W754		STATE 64	Road	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
August 2020

8/2/2020	MFD2001153	RUSS	N5374		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
8/2/2020	MFD2001154	BIRC	N6514		RAILWAY	Street	321	EMS call, excluding vehicle accident with injury
8/2/2020	MFD2001155	CITY	605		EUGENE	Street	321	EMS call, excluding vehicle accident with injury
8/3/2020	MFD2001156	CORN	N1303		CORNING	Road	321	EMS call, excluding vehicle accident with injury
8/3/2020	MFD2001157	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/3/2020	MFD2001158	CITY	700 block	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/3/2020	MFD2001159	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/3/2020	MFD2001160	CITY	210	West	3RD	Street	321	EMS call, excluding vehicle accident with injury
8/4/2020	MFD2001161	CITY	603	South	FOSTER	Street	321	EMS call, excluding vehicle accident with injury
8/4/2020	MFD2001162	CORN	W8320		HIGHLAND	Avenue	321	EMS call, excluding vehicle accident with injury
8/5/2020	MFD2001163	CITY	119	South	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
8/5/2020	MFD2001164	CITY	904	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
8/5/2020	MFD2001165	MERR	N2176		GIBSON LAKE	Drive	321	EMS call, excluding vehicle accident with injury
8/6/2020	MFD2001166	CITY	404	West	10TH	Street	321	EMS call, excluding vehicle accident with injury
8/6/2020	MFD2001167	SCOT	W4963		GOLF	Drive	321	EMS call, excluding vehicle accident with injury
8/6/2020	MFD2001168	CITY	2606	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/6/2020	MFD2001169	MERR	203	North	STUYVESANT	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
August 2020

8/6/2020	MFD2001170	CITY	504	East	4TH	Street	733	Smoke detector activation due to malfunction
8/6/2020	MFD2001171	CITY	1300		JOHNSON	Street	321	EMS call, excluding vehicle accident with injury
8/6/2020	MFD2001172	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
8/6/2020	MFD2001173	MERR	1411	East	8TH	Street	321	EMS call, excluding vehicle accident with injury
8/6/2020	MFD2001174	PINE	W3528		COUNTY G	Road	321	EMS call, excluding vehicle accident with injury
8/6/2020	MFD2001175	CITY	317		2nd	Street	321	EMS call, excluding vehicle accident with injury
8/7/2020	MFD2001176	CITY	3209	East	MAIN	Street	735	Alarm system sounded due to malfunction
8/7/2020	MFD2001177	CITY	808		LAKE	Street	321	EMS call, excluding vehicle accident with injury
8/7/2020	MFD2001178	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/7/2020	MFD2001179	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/7/2020	MFD2001180	MERR	W5078		SUNSET	Drive	321	EMS call, excluding vehicle accident with injury
8/7/2020	MFD2001181	SCOT	W5852		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
8/7/2020	MFD2001182	CITY	1102		MICHLER	Crest	321	EMS call, excluding vehicle accident with injury
8/7/2020	MFD2001183	WAUS	MM 206		US HWY 51	Highway	600	Good intent call, other
8/8/2020	MFD2001184	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
8/8/2020	MFD2001185	CITY	2704	West	MAIN	Street	6111	Dispatched and cancelled en route(EMS)
8/8/2020	MFD2001186	CITY	210	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/8/2020	MFD2001187	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
August 2020

8/8/2020	MFD2001188	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/8/2020	MFD2001189	MERR	W6691		THE CLEARING		321	EMS call, excluding vehicle accident with injury
8/8/2020	MFD2001190	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
8/8/2020	MFD2001191	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/8/2020	MFD2001192	CITY	312	North	SCOTT	Street	321	EMS call, excluding vehicle accident with injury
8/8/2020	MFD2001193	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/8/2020	MFD2001194	RUSS	W1384		1ST	Avenue	321	EMS call, excluding vehicle accident with injury
8/9/2020	MFD2001195	BIRC	N6623		TURTLE LAKE	Road	321	EMS call, excluding vehicle accident with injury
8/9/2020	MFD2001196	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
8/9/2020	MFD2001197	CITY	1807		ARTHUR	Street	321	EMS call, excluding vehicle accident with injury
8/9/2020	MFD2001198	MERR	W7203		MATHEWS	Road	321	EMS call, excluding vehicle accident with injury
8/9/2020	MFD2001199	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
8/9/2020	MFD2001200	CITY	603	South	FOSTER	Street	321	EMS call, excluding vehicle accident with injury
8/9/2020	MFD2001201	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/9/2020	MFD2001202	SCHL	N3219		COUNTY LINE	Road	321	EMS call, excluding vehicle accident with injury
8/9/2020	MFD2001203	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
8/9/2020	MFD2001204	CITY	708		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
August 2020

8/9/2020	MFD2001205	CITY	1100 block North		CENTER	Avenue	322	Motor vehicle accident with injuries
8/9/2020	MFD2001206	CORN	W7583		HIGHLAND	Avenue	321	EMS call, excluding vehicle accident with injury
8/9/2020	MFD2001207	CITY	1903	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
8/9/2020	MFD2001208	MERR			US 51	Highway	6111	Dispatched and cancelled en route(EMS)
8/10/2020	MFD2001209	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
8/10/2020	MFD2001210	HARD	N2794		ALEXANDER LAKE	Road	321	EMS call, excluding vehicle accident with injury
8/10/2020	MFD2001211	CITY	1000	North	CLEVELAND	Street	746	Carbon monoxide detector activation, no CO
8/10/2020	MFD2001212	CITY	810	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
8/11/2020	MFD2001213	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/11/2020	MFD2001214	CITY	203	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
8/11/2020	MFD2001215	BIRC	W4679		COUNTY H	Road	321	EMS call, excluding vehicle accident with injury
8/12/2020	MFD2001216	CITY	912	North	MEMORIAL	Drive	531	Smoke or odor removal
8/12/2020	MFD2001217	ROCK	N6367		COUNTY JJ	Road	321	EMS call, excluding vehicle accident with injury
8/12/2020	MFD2001218	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/12/2020	MFD2001219	CITY	312	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
8/12/2020	MFD2001220	PINE	N826		COUNTY W	Road	321	EMS call, excluding vehicle accident with injury
8/12/2020	MFD2001221	CITY	306	North	STUYVESANT	Street	424	Carbon monoxide incident
8/13/2020	MFD2001222	CITY	400	South	KYES	Street	745	Alarm system activation, no fire - unintentional
8/13/2020	MFD2001223	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
August 2020

8/13/2020	MFD2001224	CITY	2606	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/13/2020	MFD2001225	CITY	701	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
8/13/2020	MFD2001226	PINE	W3304		CENTER	Road	6111	Dispatched and cancelled en route(EMS)
8/13/2020	MFD2001227	CITY	400	South	KYES	Street	731	Sprinkler activation due to malfunction
8/13/2020	MFD2001228	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
8/13/2020	MFD2001229	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
8/14/2020	MFD2001230	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/14/2020	MFD2001231	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/14/2020	MFD2001232	MERR	W5497		LINCOLN	Drive	321	EMS call, excluding vehicle accident with injury
8/14/2020	MFD2001233	SCOT	W6025		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
8/14/2020	MFD2001234	CITY	3350	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
8/14/2020	MFD2001235	CITY	1501		MATHEWS	Street	321	EMS call, excluding vehicle accident with injury
8/14/2020	MFD2001236	CITY	300	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/14/2020	MFD2001237	CITY	116		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
8/15/2020	MFD2001238	CITY	714	South	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
8/15/2020	MFD2001239	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
8/15/2020	MFD2001240	CITY			STATE 64	Road	322	Motor vehicle accident with injuries
8/15/2020	MFD2001241	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
August 2020

8/15/2020	MFD2001242	SCHL	N4822		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
8/16/2020	MFD2001243	PINE	W2947		COUNTY P	Road	321	EMS call, excluding vehicle accident with injury
8/16/2020	MFD2001244	CITY	605		FRANCIS	Drive	321	EMS call, excluding vehicle accident with injury
8/16/2020	MFD2001245	MERR	N2647		COUNTY JJ	Road	111	Building fire
8/16/2020	MFD2001246	CITY	810	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
8/17/2020	MFD2001247	CITY	1411		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
8/17/2020	MFD2001248	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/17/2020	MFD2001249	CITY	703	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
8/17/2020	MFD2001250	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/17/2020	MFD2001251	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
8/17/2020	MFD2001252	SCOT	W6941		COUNTY Z	Road	321	EMS call, excluding vehicle accident with injury
8/17/2020	MFD2001253	SCOT	W5931		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
8/17/2020	MFD2001254	SCOT	W5379		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
8/17/2020	MFD2001255	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/17/2020	MFD2001256	SCOT	N2352		HOFFMAN	Lane	321	EMS call, excluding vehicle accident with injury
8/18/2020	MFD2001257	PINE	W1908		COUNTY P	Road	321	EMS call, excluding vehicle accident with injury
8/18/2020	MFD2001258	CITY	1405		HIGHLAND	Drive	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
August 2020

8/18/2020	MFD2001259	CITY	2606	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/18/2020	MFD2001260	MERR	N2176		GIBSON LAKE	Drive	321	EMS call, excluding vehicle accident with injury
8/18/2020	MFD2001261	PINE	MM 208 NB		US 51	Highway	321	EMS call, excluding vehicle accident with injury
8/18/2020	MFD2001262	CITY			GRAND	Avenue	322	Motor vehicle accident with injuries
8/18/2020	MFD2001263	CITY	1100 block	East	3RD ST	Street	321	EMS call, excluding vehicle accident with injury
8/19/2020	MFD2001264	BIRC	W4380		COPPER LAKE	Avenue	321	EMS call, excluding vehicle accident with injury
8/19/2020	MFD2001265	SCOT	N720		FAIRVIEW	Road	321	EMS call, excluding vehicle accident with injury
8/19/2020	MFD2001266	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/19/2020	MFD2001267	PINE	W3001		COUNTY G	Road	321	EMS call, excluding vehicle accident with injury
8/19/2020	MFD2001268	CITY	701	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
8/19/2020	MFD2001269	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/20/2020	MFD2001270	CITY	314	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
8/20/2020	MFD2001271	WAUS	3400		MINISTRY	Parkway	321	EMS call, excluding vehicle accident with injury
8/21/2020	MFD2001272	CITY	2606	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/21/2020	MFD2001273	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
8/21/2020	MFD2001274	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
8/22/2020	MFD2001275	MERR	W4684		COUNTY G	Road	441	Heat from short circuit (wiring), defective/worn

Merrill Fire Department Calls for Service
August 2020

8/22/2020	MFD2001276	SCOT	MM 205		COUNTY Q	Road	321	EMS call, excluding vehicle accident with injury
8/22/2020	MFD2001277	MERR	W5444		TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
8/22/2020	MFD2001278	PINE			STATE 64	Road	321	EMS call, excluding vehicle accident with injury
8/22/2020	MFD2001279	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/22/2020	MFD2001280	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
8/22/2020	MFD2001281	MERR	N2472		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
8/22/2020	MFD2001282	MERR	W5249		PA-TRAY	Lane	321	EMS call, excluding vehicle accident with injury
8/22/2020	MFD2001283	CITY	605		HOLLYWOOD	Drive	321	EMS call, excluding vehicle accident with injury
8/23/2020	MFD2001284	SCOT	W6241		SCHOOL	Avenue	321	EMS call, excluding vehicle accident with injury
8/23/2020	MFD2001285	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/23/2020	MFD2001286	CITY	1611		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
8/24/2020	MFD2001287	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/24/2020	MFD2001288	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
8/24/2020	MFD2001289	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
8/24/2020	MFD2001290	PINE	W2763		CENTER	Road	321	EMS call, excluding vehicle accident with injury
8/25/2020	MFD2001291	CITY	210	East	5TH	Street	321	EMS call, excluding vehicle accident with injury
8/25/2020	MFD2001292	MERR	N2633		EAST SHORE	Drive	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
August 2020

8/25/2020	MFD2001293	CITY	2800		THEILMAN	Street	321	EMS call, excluding vehicle accident with injury
8/25/2020	MFD2001294	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
8/26/2020	MFD2001295	MERR	N2017		COUNCIL GROUNDS	Drive	321	EMS call, excluding vehicle accident with injury
8/26/2020	MFD2001296	CITY	708		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
8/26/2020	MFD2001297	CITY	2411	East	MAIN	Street	111	Building fire
8/27/2020	MFD2001298	RUSS	N5378		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
8/27/2020	MFD2001299	CITY	600 block	North	CENTER	Avenue	322	Motor vehicle accident with injuries
8/27/2020	MFD2001300	CITY	101	East	RIVER	Street	600	Good intent call, other
8/27/2020	MFD2001301	CITY	1406		RIVER	Street	321	EMS call, excluding vehicle accident with injury
8/29/2020	MFD2001302	ROCK			NORTHSTAR	Drive	322	Motor vehicle accident with injuries
8/29/2020	MFD2001303	CITY	1605	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
8/29/2020	MFD2001304	SCOT	W6334		COUNTY Z	Road	341	Search for person on land
8/29/2020	MFD2001305	CITY	404	West	10TH	Street	321	EMS call, excluding vehicle accident with injury
8/29/2020	MFD2001306	CITY	3350	East	MAIN	Street	411	Gasoline or other flammable liquid spill
8/30/2020	MFD2001307	BIRC	N6707		COUNTY H	Road	321	EMS call, excluding vehicle accident with injury
8/30/2020	MFD2001308	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
8/30/2020	MFD2001309	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/30/2020	MFD2001310	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/31/2020	MFD2001311	CITY	1401	East	10TH	Street	321	EMS call, excluding vehicle accident with injury
8/31/2020	MFD2001312	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report (Aug) - Fire Department (5269 : Monthly Report - Fire Chief Klug)

Merrill Fire Department Calls for Service
August 2020

8/31/2020	MFD2001313	CITY	2109.5		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
8/31/2020	MFD2001314	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/31/2020	MFD2001315	CITY	508	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
8/31/2020	MFD2001316	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/31/2020	MFD2001317	ROCK	N5205		WALSH	Road	321	EMS call, excluding vehicle accident with injury
8/31/2020	MFD2001318	SCOT	W5852		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury

City of Merrill

Police Department

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

August 2020

	Last Month	This Month	Last Year
Complaints received	652	629	699
Parking Tickets Issued	15	8	13
Reportable traffic crashes	18	15	14
Juvenile non-traffic arrests	11	14	10
Traffic Citations (adult & juv.)	55	64	76
Adult non-traffic arrests	43	36	54

Facebook Stats
People reached: 63,495
Post Engagements: 37,651
Followers: 7,928
Page Likes: 119
People Like this Page: 7,573

CVR Transactions

	Last Month	This Month	Last Year
New applications	49	47	9
New application city revenue	$472.85	$453.55	$117.00
Renewals	15	10	15
Renewal city revenue	$82.50	$55.00	$97.50

		2020	***2019***
CVR Revenue YTD		$2,353.30	$2,184.00

"Serving Merrill with Pride"

SPECIAL ASSIGNMENTS AND ACTIVITIES

August 1, Assisted LISO at LHS. Two officers responded while nightshift officers were called in with five more officers on standby

August 11, **SRO Detective Heckendorf** and **Officer Mathwich** conducted ALICE training at Waid Funeral Home

August 12, **SRO Detective Heckendorf** and **Officer Mathwich** conducted ALICE training with new MAPS educators

August 12, **Chief Bennett** attended Council meeting

August 24, **Chief Bennett** attended Health and Safety meeting

August 24, **Chief Bennett** spoke on Bluejay 730 AM radio show

August 25, **Chief Bennett** attended Personnel & Finance meeting

Corey A. Bennett
Chief of Police

Anniversaries:

Joshua McCaskill - 9 years

Robert Caylor – 8 years

City of Merrill
Police Department

Department Activity Report
Description

Printed on September 10, 2020

911 HANGUP Total: 5
911 NUISANCE Total: 6
ABAND VEH Total: 1
AGENCY/ASST Total: 15
ALARM Total: 19
AMBULANCE Total: 27
ANIMAL BITE Total: 1
ANIMAL CARCS Total: 1
ANIMAL COMP Total: 16
ATT FRAUD Total: 1
ATV/SNOW COMP Total: 3
ATV/SNOW PDO Total: 1
BAIL JUMP Total: 2
BATTERY Total: 3
BURGLARY Total: 3
CHILD CUS Total: 4
CRASH/AN/OTH Total: 1
CRASH/INJURY Total: 2
CRASH/PDO Total: 11
CRIM DAM PRO Total: 1
CVL Total: 6
DEBRIS SPILL Total: 2
DIS CONDUCT Total: 31
DISREGARD Total: 2
DNR VIO Total: 1
DOMESTIC Total: 7
DRUG ACTIVITY Total: 2
DRV COMP Total: 13
ESCORT Total: 7
EXTRA PATRL Total: 6
FIGHT Total: 2
FIRE STRUC Total: 1
FORGERY/FRAU Total: 7
FOUND ITM/AN Total: 37
GARBAGE DUMP Total: 3
GAS SKIP Total: 11
HARASS CALLS Total: 1
HARASSMENT Total: 4
HAZ SITUATIO Total: 8

HIT & RUN Total: 3
IMP/ILL PARK Total: 15
INFO COMPL Total: 10
INTOX DRIVER Total: 3
JUNK ORD Total: 4
JUV COMP Total: 5
LITTERING Total: 1
LOCKOUT Total: 21
LOST ITEM/AN Total: 4
MAN WITH GUN Total: 1
MENTAL SUB Total: 3
MISSING PER Total: 2
MOTORIST AST Total: 4
NEIGH COMP Total: 2
NOISE COMP Total: 9
ODOR INVEST Total: 1
OPEN DR/WIN Total: 8
ORD VIOLATE Total: 6
OTHER OFF Total: 3
PED ROADWAY Total: 2
PROB VIO Total: 2
PROP DAM Total: 5
RCKLS CN/DRV Total: 4
RD SIN COMP Total: 1
RUNAWAY Total: 4
SEX ASSLT A Total: 1
SEX ASSLT J Total: 1
SHOPLIFTING Total: 3
SHOTS FIRED Total: 1
SMOKE REPORT Total: 1
STAND BY Total: 10
STOLEN VEH Total: 2
SUDDEN DEATH Total: 1
SUICIDE THRT Total: 1
SUSP ACTVTY Total: 25
SUSP PERSON Total: 3
SUSP VEH Total: 10
THEFT Total: 11
THREAT Total: 4

TRAFFIC STOP Total: 103
TRANS CO CLS Total: 1
TRESPASSING Total: 3
VANDALISM Total: 11
VIN CHECK Total: 1
VIO CRT ORD Total: 2
WANTED PER Total: 6
WELFARE CHECK Total: 2
Total Records: 627

City of Merrill
Police Department

ASR Custody - ADULT

Printed on September 9, 2020

Case Number	Statutes/Charges	Arrest Date	Last, First Name	Age	Sex
MPD2004018	973.10 - Probation Violation	08/04/20		32	Female
MPD2004014	973.10 - Probation Violation	08/04/20		42	Male
MPD2003490	346.63(1)(b) - Operating with PAC .08 or More (2nd); 346.63(1)(a) - Operating While under Influence (2nd)	08/10/20		56	Male
MPD2004163	946.41(1) - Resisting or Obstructing an Officer; 943.01(1) - Criminal Damage to Property	08/11/20		30	Male
MPD2004164	947.01(1) - Disorderly Conduct	08/11/20		71	Female
MPD2004157	961.41(3g)(g) - Possession of Methamphetamine; 973.10 - Probation Violation	08/11/20		63	Male
MPD2004155	946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(a) - Bail Jumping-Misdemeanor	08/11/20		28	Male
MPD2004160	346.63(1)(b) - Operating with PAC .08 or More (3rd); 346.63(1)(a) - Operating While under Influence (3rd); 946.49(1)(b) - Bail Jumping-Felony	08/11/20		36	Male
MPD2003992	961.573(1) - Possess Drug Paraphernalia	08/13/20		40	Male

Case Number	Statutes/Charges	Arrest Date	Last, First Name	Age	Sex
MPD2004196	973.10 - Probation Violation	08/13/20		26	Male
MPD2004228	968.09 - Failure to Appear	08/14/20		23	Male
MPD2004254	947.01(1) - Disorderly Conduct	08/15/20		48	Male
MPD2004291	346.63(1)(a) - Operating While under Influence (1st)	08/18/20		21	Male
MPD2004314	946.49(1)(a) - Bail Jumping-Misdemeanor	08/19/20		44	Male
MPD2004338	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	08/20/20		20	Male
MPD2004333	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	08/20/20		43	Male
MPD2004370	947.01(1) - Disorderly Conduct	08/21/20		27	Female
MPD2004370	947.01(1) - Disorderly Conduct	08/21/20		35	Male
MPD2004356	973.10 - Probation Violation	08/21/20		51	Male
MPD2004366	973.10 - Probation Violation	08/21/20		41	Male
MPD2004405	947.01(1) - Disorderly Conduct	08/23/20		58	Male

Case Number	Statutes/Charges	Arrest Date	Last, First Name	Age	Sex
MPD2004463	968.09 - Failure to Appear	08/25/20		34	Female
MPD2004512	450.11(7)(h) - Possess/Illegally Obtained Prescription; 346.63(1)(a) - Operating While under Influence (1st)	08/27/20		37	Female
MPD2004550	973.10 - Probation Violation	08/28/20		37	Male
MPD2004552	973.10 - Probation Violation	08/28/20		22	Male
MPD2004542	973.10 - Probation Violation	08/28/20		42	Male
MPD2004568	346.63(1)(a) - OWI (1st w/ Passenger < 16 Yrs Old)	08/29/20		57	Male
MPD2004553	940.235(1) - Strangulation and Suffocation; 947.01(1) - Disorderly Conduct	08/29/20		32	Male
MPD2004575	346.63(1)(a) - Operating While under Influence (1st)	08/30/20		29	Male
MPD2004594	947.01(1) - Disorderly Conduct	08/31/20		35	Male
MPD2004113	943.50(1m)(b) - Retail Theft-Intentionally Take(<=$2500)	08/31/20		26	Male
MPD2004598	946.49(1)(a) - Bail Jumping-Misdemeanor; 940.45(1) - Intimidate Victim/Use or Attempt Force; 940.235(1) - Strangulation and Suffocation; 947.01(1) - Disorderly Conduct; 947.01(1) - Disorderly Conduct	08/31/20		58	Male

Total Records: ~~32~~
36

City of Merrill
Police Department

ASR Custody - JUV

Printed on September 9, 2020

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2003902	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	08/01/20	16	Male
MPD2003902	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	08/01/20	17	Male
MPD2003983	946.41(1) - Resisting or Obstructing an Officer; 943.01(1) - Criminal Damage to Property; 947.01(1) - Disorderly Conduct	08/01/20	16	Male
MPD2002728	943.01(1) - Criminal Damage to Property; 943.10(1m)(a) - Burglary-Building or Dwelling	08/23/20	13	Male
MPD2004399	125.07(4)(b) - Underage Drinking-Possess-14-16 (1st)	08/23/20	16	Male
MPD2004399	125.07(4)(b) - Underage Drinking-Possess-14-16 (1st)	08/23/20	16	Male
MPD2002728	943.01(1) - Criminal Damage to Property; 943.10(1m)(a) - Burglary-Building or Dwelling	08/23/20	10	Male
MPD2004399	346.63(2m) - Violate Absolute Sobriety Law; 346.63(1)(b) - Operating with PAC >= .08 < .10 (1st)	08/23/20	16	Male
MPD2004477	125.07(4)(b) - Underage Drinking-Possess-14-16 (1st); 26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	08/26/20	15	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2004477	26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	08/26/20	16	Male

Total Records: ~~10~~

14

Statistics	2020											
INCOMING	**Jan.**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	**Total**
Strays													
Cats	10	11	15	19	18	16	25	25					139
Dogs	10	6	10	9	12	15	6	3					71
Other	0	0	0	1	0	0	2	0					3
Surrendors													
Cats	19	9	23	14	29	37	22	21					174
Dogs	9	7	13	5	11	4	4	5					58
Other	0	6	3	3	0	0	5	2					19
Transfer													
Cats	0	0	0	0	1	0	0	0					1
Dogs	6	12	0	0	0	0	9	3					30
Other	0	0	0	0	0	0	0	0					0
Born at Shelter / Foster													
Kittens	0	0	0	0	0	0	0	0					0
Puppies	0	0	0	0	0	0	0	0					0
Returns													
Cats	5	2	5	3	6	1	3	0					25
Dogs	0	1	0	1	0	1	1	2					6
Other	0	0	0	0	0	0	0	0					0
Total Incoming	**59**	**54**	**69**	**55**	**77**	**74**	**77**	**61**					**526**

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	1	3	4	5	1	4	3	1					22
Dogs	7	5	11	9	9	13	5	3					62
Other	0	0	0	0	0	0	0	0					0
Adoptions													
Cats	48	30	32	38	34	23	46	59					310
Dogs	12	13	25	5	10	5	5	21					96
Other	2	4	2	3	3	0	0	3					17
Euthanasia													
Cats	3	2	0	0	0	0	2	0					7
Dogs	1	0	0	0	1	2	0	1					5
Other	0	0	0	0	0	0	0	0					0
Rescue													
Cats	0	3	1	1	5	5	3	0					18
Dogs	0	1	0	0	0	0	1	0					1
Other	0	0	0	1	0	0	2	6					1
Natural Death													
Cats	0	1	0	1	0	0	1	1					3
Dogs	0	0	0	0	0	0	0	0					0
Other	0	0	0	0	0	0	1	0					1
Total Outgoing	**74**	**62**	**75**	**63**	**63**	**52**	**69**	**95**					**543**

Currently at Shelter												AVG
Cats	31	30	24	24	25	39	56	44				34
Dogs	3	2	1	1	5	13	4	7				5
Other	0	6	0	0	1	2	2	2				2

Currently in Foster Care												AVG
Cats	9	7	19	17	24	24	6	17				15
Dogs	0	0	3	0	2	2	2	1				1
Other	3	2	6	6	4	4	0	0				8

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

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

12:02 PM
09/10/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
August 2020

	Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense						
Expense						
EXPENSES						
Animal Related Expenses						
Cat litter						
	Bill	08/25/2020	9/11/20	Wal-Mart Community		38.88
Total Cat litter						38.88
Food						
	Check	08/21/2020	Debit	Chewy.com	Bird seed	72.90
	Bill	08/25/2020	9/11/20	Wal-Mart Community		113.42
	Deposit	08/27/2020		Misty Suwyn	Reimbursement	-50.00
	Check	08/28/2020	Debit	Chewy.com		50.00
Total Food						186.32
Medical - Surgeries/ Exams/Euth						
	Deposit	08/02/2020		Leigha Janssen	Pre-pay Rabies	-20.00
	Check	08/05/2020	Square	Leigha Janssen	Rabies reimbursement	20.00
	Bill	08/05/2020	284778	Wisconsin Valley Veterinary Services	Fel-o-guard Plus 4 (75 doses), prednisolone ace	593.41
	Bill	08/07/2020	7/30/20	Dr. Karen Johnson	7/30/20	260.00
	Bill	08/07/2020	Medications	Amber Murkowski.	Medication Reimbursement	25.00
	Bill	08/09/2020	1863203	The Fix Is In, Inc	1863203	1,197.00
	Bill	08/09/2020	8/6/20	Dr. Karen Johnson		566.00
	Bill	08/10/2020	Transport	Brandy Barnett	Dog surgeries	150.00
	Bill	08/10/2020	8/19/20	Merrill Veterinary Clinic	Pre-pay Rabies $55 each	275.00
	Check	08/20/2020	Debit	Chewy.com	Lysine	129.90
	Bill	08/20/2020	8/9 & 8/13	Dr. Karen Johnson	8/9 & 8/13	611.00
	Bill	08/21/2020	Boots & Shadow	Richard & Jennifer Berghahn.	Boots & Shadow - cats	40.00
	Deposit	08/22/2020		Jessie Gums.	Reimbursement for Jay	-120.00
	Bill	08/25/2020	8/25/20	Merrill Veterinary Clinic	Jazz - kitten treatment	62.00
	Check	08/26/2020	Square	Patrick Collins	Pre-pay Reimbursement	20.00
Total Medical - Surgeries/ Exams/Euth						3,809.31
Medical Supplies						
	Bill	08/10/2020	285195	Wisconsin Valley Veterinary Services		842.61
	Bill	08/10/2020	285202	Wisconsin Valley Veterinary Services		376.42
	Bill	08/25/2020	9/11/20	Wal-Mart Community		13.92
	Deposit	08/27/2020		Jessie Maxson	Revolution	-12.00
Total Medical Supplies						1,220.95
Total Animal Related Expenses						5,255.46
Total EXPENSES						5,255.46
Fundraising Expenses						
Supplies						
	Bill	08/07/2020	468	High Ground Tree Farm	Trees	284.00
	Deposit	08/31/2020		Liz Friedenfels	Reimbursement	-25.00
Total Supplies						259.00
Pavers/Tiles						
	Check	08/31/2020	Debit	Bricks R Us		162.50
Total Pavers/Tiles						162.50
PayPal Expense						
	Deposit	08/02/2020		Paypal	Deposit	0.52
	Deposit	08/04/2020		Paypal	Deposit	13.50
	Deposit	08/11/2020		Paypal	Deposit	0.85
	Deposit	08/13/2020		Paypal	Deposit	2.50
	Deposit	08/13/2020		Paypal	Deposit	2.15
	Deposit	08/15/2020		Paypal	Deposit	0.52
	Deposit	08/15/2020		Paypal	Deposit	0.85
	Deposit	08/18/2020		Paypal	Deposit	0.52
	Deposit	08/22/2020		Paypal	Deposit	0.52
	Deposit	08/22/2020		Paypal	Deposit	2.94

12:02 PM
09/10/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
August 2020

	Type	Date	Num	Name	Memo	Paid Amount
	Deposit	08/26/2020		Paypal	Deposit	0.85
Total PayPal Expense						25.72
Total Fundraising Expenses						447.22
Office Related Expenses						
Bank & Square Merchant Fees						
	Deposit	08/01/2020		Square	Deposit	4.97
	Deposit	08/01/2020		Square	Deposit	0.37
	Deposit	08/02/2020		Square	Deposit	4.97
	Deposit	08/02/2020		Square	Deposit	1.40
	Check	08/05/2020	Square	Leigha Janssen		-0.54
	Deposit	08/06/2020		Square	Deposit	2.26
	Check	08/06/2020	Square	Kristin Zietlow		-2.71
	Deposit	08/07/2020		Square	Deposit	0.37
	Deposit	08/07/2020		Square	Deposit	8.48
	Deposit	08/07/2020		Square	Deposit	5.78
	Deposit	08/07/2020		Square	Deposit	8.48
	Deposit	08/08/2020		Square	Deposit	8.48
	Deposit	08/10/2020		Square	Deposit	2.26
	Deposit	08/10/2020		Square	Deposit	2.80
	Deposit	08/11/2020		Square	Deposit	0.37
	Deposit	08/12/2020		Square	Deposit	2.26
	Deposit	08/13/2020		Square	Deposit	0.99
	Deposit	08/15/2020		Square	Deposit	4.56
	Deposit	08/17/2020		Square	Deposit	0.37
	Deposit	08/18/2020		Square	Deposit	2.26
	Check	08/19/2020	Debit	Tami Olson		-2.80
	Deposit	08/22/2020		Square	Deposit	1.45
	Deposit	08/23/2020		Square	Deposit	2.26
	Deposit	08/25/2020		Square	Deposit	0.64
	Check	08/26/2020	Square	Patrick Collins		-0.64
	Deposit	08/26/2020		Square	Deposit	7.43
	Deposit	08/26/2020		Square	Deposit	1.45
Total Bank & Square Merchant Fees						67.97
Licenses and Permits						
	Check	08/20/2020	Debit	WDATCP	Dog Seller License Renewal	128.13
	Bill	08/27/2020	GoDaddy Renewal	Derek Krzanowski	GoDaddy.com renewal	79.99
Total Licenses and Permits						208.12
Domain/QuickBooks/Software						
	Check	08/10/2020	Debit	Microsoft		158.25
Total Domain/QuickBooks/Software						158.25
Professional Fees						
	Bill	08/09/2020	1579	Janet Klutterman.		100.00
Total Professional Fees						100.00
Office Supplies / Equipment						
	Bill	08/05/2020	7/22/20	EO Johnson		4.69
	Bill	08/07/2020	20201766	Merrill Tool & Water Jet LLC	Shields	400.00
	Deposit	08/17/2020		Andrea Nicholson	Copies	-0.60
	Bill	08/25/2020	9/11/20	Wal-Mart Community		15.94
	Bill	08/25/2020	9/11/20	Wal-Mart Community		7.88
Total Office Supplies / Equipment						427.91
Staff Meetings						
	Check	08/26/2020	Debit	Pizza Hut		36.88
Total Staff Meetings						36.88
Total Office Related Expenses						999.13
Payroll Expenses						
Hourly Employees						
	Paycheck	08/14/2020	12353	Amber L Renken		374.53

12:02 PM
09/10/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
August 2020

	Type	Date	Num	Name	Memo	Paid Amount
	Paycheck	08/14/2020	12354	Andrea L Nicholson		251.90
	Paycheck	08/14/2020	12354	Andrea L Nicholson		320.60
	Paycheck	08/14/2020	12355	Bonnyjean M Graap		181.90
	Paycheck	08/14/2020	12357	Kassandra A Boyce		695.68
	Paycheck	08/14/2020	12358	Misty L Wirt		771.67
	Paycheck	08/14/2020	12359	Tiffany K Tupa		976.48
	Paycheck	08/28/2020	12378	Amber L Renken		529.13
	Paycheck	08/28/2020	12379	Andrea L Nicholson		329.19
	Paycheck	08/28/2020	12379	Andrea L Nicholson		229.00
	Paycheck	08/28/2020	12380	Bonnyjean M Graap		163.48
	Paycheck	08/28/2020	12382	Kassandra A Boyce		687.53
	Paycheck	08/28/2020	12382	Kassandra A Boyce		86.96
	Paycheck	08/28/2020	12383	Misty L Wirt		660.62
	Paycheck	08/28/2020	12383	Misty L Wirt		91.12
	Paycheck	08/28/2020	12383	Misty L Wirt		12.81
	Paycheck	08/28/2020	12384	Tiffany K Tupa		937.84
	Paycheck	08/28/2020	12384	Tiffany K Tupa		112.40
Total Hourly Employees						7,412.84
Manager Salary						
	Paycheck	08/14/2020	12356	Elizabeth K Friedenfels		1,403.85
	Paycheck	08/28/2020	12381	Elizabeth K Friedenfels		1,403.85
Total Manager Salary						2,807.70
Federal Payroll Tax Expense						
	Paycheck	08/14/2020	12353	Amber L Renken		23.22
	Paycheck	08/14/2020	12353	Amber L Renken		5.43
	Paycheck	08/14/2020	12354	Andrea L Nicholson		35.50
	Paycheck	08/14/2020	12354	Andrea L Nicholson		8.30
	Paycheck	08/14/2020	12355	Bonnyjean M Graap		11.28
	Paycheck	08/14/2020	12355	Bonnyjean M Graap		2.63
	Paycheck	08/14/2020	12356	Elizabeth K Friedenfels		87.04
	Paycheck	08/14/2020	12356	Elizabeth K Friedenfels		20.36
	Paycheck	08/14/2020	12357	Kassandra A Boyce		43.13
	Paycheck	08/14/2020	12357	Kassandra A Boyce		10.09
	Paycheck	08/14/2020	12358	Misty L Wirt		47.84
	Paycheck	08/14/2020	12358	Misty L Wirt		11.19
	Paycheck	08/14/2020	12359	Tiffany K Tupa		60.54
	Paycheck	08/14/2020	12359	Tiffany K Tupa		14.16
	Paycheck	08/28/2020	12378	Amber L Renken		32.81
	Paycheck	08/28/2020	12378	Amber L Renken		7.67
	Paycheck	08/28/2020	12379	Andrea L Nicholson		34.61
	Paycheck	08/28/2020	12379	Andrea L Nicholson		8.10
	Paycheck	08/28/2020	12380	Bonnyjean M Graap		10.13
	Paycheck	08/28/2020	12380	Bonnyjean M Graap		2.38
	Paycheck	08/28/2020	12381	Elizabeth K Friedenfels		87.04
	Paycheck	08/28/2020	12381	Elizabeth K Friedenfels		20.35
	Paycheck	08/28/2020	12382	Kassandra A Boyce		48.02
	Paycheck	08/28/2020	12382	Kassandra A Boyce		11.23
	Paycheck	08/28/2020	12383	Misty L Wirt		47.40
	Paycheck	08/28/2020	12383	Misty L Wirt		11.08
	Paycheck	08/28/2020	12384	Tiffany K Tupa		65.12
	Paycheck	08/28/2020	12384	Tiffany K Tupa		15.23
Total Federal Payroll Tax Expense						781.88
Unemployment Expense						
	Paycheck	08/14/2020	12353	Amber L Renken		2.43
	Paycheck	08/14/2020	12354	Andrea L Nicholson		3.73
	Paycheck	08/14/2020	12355	Bonnyjean M Graap		1.19
	Paycheck	08/14/2020	12356	Elizabeth K Friedenfels		0.00

12:02 PM
09/10/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
August 2020

	Type	Date	Num	Name	Memo	Paid Amount
	Paycheck	08/14/2020	12357	Kassandra A Boyce		4.52
	Paycheck	08/14/2020	12358	Misty L Wirt		5.02
	Paycheck	08/14/2020	12359	Tiffany K Tupa		0.00
	Paycheck	08/28/2020	12378	Amber L Renken		3.44
	Paycheck	08/28/2020	12379	Andrea L Nicholson		3.62
	Paycheck	08/28/2020	12380	Bonnyjean M Graap		1.06
	Paycheck	08/28/2020	12381	Elizabeth K Friedenfels		0.00
	Paycheck	08/28/2020	12382	Kassandra A Boyce		5.04
	Paycheck	08/28/2020	12383	Misty L Wirt		4.97
	Paycheck	08/28/2020	12384	Tiffany K Tupa		0.00
Total Unemployment Expense						35.02
Employee Health Insurance						
	Bill	08/05/2020	7/27/20	Security Health Plan		599.30
Total Employee Health Insurance						599.30
Total Payroll Expenses						11,636.74
Shelter Expenses						
Equipment						
	Bill	08/28/2020	Rain Garden	Nathan Brzoznowski		163.84
Total Equipment						163.84
Repairs/Maintenance						
	Bill	08/09/2020	63900	R.T.L. Electric		115.06
	Check	08/24/2020	debit	Menards	Tile for cat rooms	2,104.05
Total Repairs/Maintenance						2,219.11
Supplies						
	Check	08/10/2020	Debit	Doterra	Reimbursed by Misty	23.49
	Deposit	08/18/2020		Misty Suwyn	Reimbursement	-20.00
	Bill	08/25/2020	9/11/20	Wal-Mart Community		4.47
	Check	08/28/2020	Debit	Chewy.com	Reimbursed by Misty - $50	138.08
Total Supplies						146.04
Electric/Gas						
	Bill	08/13/2020	8/28/20	Wisconsin Public Service		583.00
Total Electric/Gas						583.00
Telephone						
	Bill	08/05/2020	8/18/20	Charter Communications		159.97
	Bill	08/10/2020	654731	Cellcom Rhinelander PCS		359.62
Total Telephone						519.59
Vehicle						
	Check	08/05/2020	Debit	Cenex		63.95
	Bill	08/05/2020	8/20/20	Kwik Trip		37.00
	Check	08/13/2020	Debit	BP Amoco		30.82
	Check	08/25/2020	Debit	Kwik Trip		48.37
Total Vehicle						180.14
Waste Removal						
	Bill	08/05/2020	9/2/20	Waste Management of Central Wisconsin		503.55
Total Waste Removal						503.55
Total Shelter Expenses						4,315.27
Total Expense						22,653.82
Net Ordinary Income						-22,653.82
						-22,653.82

Shelter Report

September 2020 Meeting

Animals:

Adoptions remain steady. We will be taking a few dogs from another organization's transport in September.

Staff:

Amber is doing well post-surgery and will return to work soon.

Events & Activities:

We have been steadily increasing the number of volunteers scheduled to come in.

We are still looking for more prizes for the October Auction.

Woller Stump Grinding has offered us the same deal as last year for snow removal. It worked out very well to use their services last year.

Dr. Prince will start coming to the shelter every Tuesday to do vaccines, exams, and basic care on the animals.

LCHS Board meeting minutes - August 12, 2020

Attendance:

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

Our meeting was called to order. A motion to approve the minutes from our July 14th, 2020 meeting was made by Jenny, 2nd by Kari. Voted on and approved.

President Report:

Vice President Report:

Secretary Report:

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

Shelter Manager Report: Adoptions remain steady. We will soon be taking in some dogs from another rescue transport. There will be some upcoming special promotions for adult cats that have been at the shelter for more than two months. The staff is working on updating the list of homes for barn cats to reduce their stay time at the shelter. The staff has been increasing the number of volunteers scheduled to come in.

Volunteer Coordinator Report:

Other Business:

Liz will let Peggy from Willow Springs know we will need to cancel our upcoming Sept. 11th barn dance due to covid concerns. We also decided to cancel the ATV/UTV ride, the volleyball tournament and our postponed Walk for Whiskers. Liz will let the Riverbend Trail rep. know we won't need to rent the building.
Jim and Sally will have a bake sale on Sept. 17th at the Trigs in Tomahawk during the fall ride.
Liz will renew our contract with PetSmart but we won't be taking cats there for now. She will see if we could have posters or some other forms of info on cats that are available for adoption at our shelter on display at the Wausau PetSmart.
We went over our surrender policy, our dog and cat surrender forms and our euthanasia policy. We will vote on the approval of the revised and updated forms at our next meeting.

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

Upcoming meetings: **Sept. 23, 2020**

11:58 AM
09/10/20
Accrual Basis

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

	Aug 31, 20
ASSETS	
Current Assets	
Checking/Savings	
Expense Checking Account	73,129.86
PayPal / Square Checking (RVB)	5,399.77
CoVantage Credit Union	
CoVantage Money Market	251,032.68
CoVantage Savings	10.00
Total CoVantage Credit Union	251,042.68
PayPal	1,040.82
Total Checking/Savings	330,613.13
Other Current Assets	
CD #700344021 1.5% 5/9/22	10,000.00
Total Other Current Assets	10,000.00
Total Current Assets	340,613.13
Fixed Assets	
Accumulated Depreciation	-111,216.77
Equipment	27,201.12
Value of Facilities	934,934.13
Total Fixed Assets	850,918.48
TOTAL ASSETS	**1,191,531.61**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Sales Tax Payables	476.81
Total Accounts Payable	476.81
Other Current Liabilities	
Live Trap Deposits	1.00
Spay/Neuter Deposits	4,725.00
Payroll Liabilities	
Payroll Tax Liabilities	2,696.55
Total Payroll Liabilities	2,696.55
Sales Tax Payable	-101.83
Accrued payroll	5,598.48
Total Other Current Liabilities	12,919.20
Total Current Liabilities	13,396.01
Total Liabilities	13,396.01
Equity	
Fund Balance	1,154,910.90
Net Income	23,224.70
Total Equity	1,178,135.60
TOTAL LIABILITIES & EQUITY	**1,191,531.61**

Attachment: Monthly Report (Aug) - Humane Society (5271 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Board of Directors
Agenda
Sept. 23, 2020 - 5:30 pm
Held at LCHS

1. Minutes from previous meeting

2. Reports from Officers:
   President
   Vice President
   Secretary
   Treasurer

3. Shelter Manager:

4. Volunteer Coordinator:

5. Other Business:
   1. Approve updated Surrender policy
   2. Approve updated dog and cat surrender policy forms
   3. Approve updated euthanasia policy
   4. Review By-Laws

6. Public Comments:

7. Open Discussion:

8. Upcoming meeting: To be decided

9. Adjourn

11:53 AM
09/10/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
August 2020

	Aug 20	Budget	Jan - Aug 20	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	520.00	833.34	3,005.00	6,666.64	10,000.00
Adoption Fees	5,530.00	2,916.67	24,587.20	23,333.32	35,000.00
Reclamation Fees	0.00	58.34	275.00	466.64	700.00
Dog License-Public	170.00	0.00	13,475.00	18,000.00	24,000.00
Dog License-County	0.00	0.00	37,738.49	37,738.00	37,738.00
Red Dingo Tags	3.00	50.00	200.00	400.00	600.00
Microchip	20.00	16.67	290.00	133.32	200.00
Other Animal Related Income	0.00	33.34	400.00	266.64	400.00
Total Animal Related Income	6,243.00	3,908.36	79,970.69	87,004.56	108,638.00
Fundraising Income					
Aluminum Cans	326.55	295.80	5,037.83	2,366.64	3,550.00
Donation Banks	0.00	208.30	3,114.30	1,666.68	2,500.00
Sales/General Event Income	0.00	166.67	20,587.80	13,733.32	19,208.00
Registration Fee	0.00		4.00		
Tickets	0.00		322.00		
Event Sponsorships	0.00		350.00		
Raffle	120.00	0.00	1,320.00	0.00	4,000.00
Passive Fundraisers	0.00	83.34	0.00	666.72	1,000.00
Other Fundraising Income	0.00	125.00	0.00	1,000.00	1,500.00
Total Fundraising Income	446.55	879.11	30,735.93	19,433.36	31,758.00
Donation Income					
General Donation	3,875.91	5,416.67	36,053.00	43,333.32	65,000.00
Memorial Income	570.00	1,666.67	12,338.72	13,333.32	20,000.00
Total Donation Income	4,445.91	7,083.34	48,391.72	56,666.64	85,000.00
Municipal Funding					
County Installments	0.00	0.00	30,750.00	30,750.00	41,000.00
City of Tomahawk	0.00	0.00	0.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	0.00	0.00	1,750.00	2,625.00	3,500.00
Total Municipal Funding	0.00	0.00	47,500.00	49,875.00	61,000.00
Other					
Bank Interest	249.77	50.00	1,165.34	400.00	600.00
Other Income					
Square 4% Surcharge	93.36	58.34	407.92	466.64	700.00
Total Other Income	93.36	58.34	407.92	466.64	700.00
Total Other	343.13	108.34	1,573.26	866.64	1,300.00
Total LCHS INCOME	11,478.59	11,979.15	208,171.60	213,846.20	287,696.00
Total Income	11,478.59	11,979.15	208,171.60	213,846.20	287,696.00
Gross Profit	11,478.59	11,979.15	208,171.60	213,846.20	287,696.00
Expense					

Attachment: Monthly Report (Aug) - Humane Society (5271 : Monthly Report - Lincoln County Humane Society)

11:53 AM
09/10/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
August 2020

	Aug 20	Budget	Jan - Aug 20	YTD Budget	Annual Budget
EXPENSES					
Animal Related Expenses					
Cat litter	38.88	250.00	1,352.39	2,000.00	3,000.00
Food	186.32	250.00	1,877.87	2,000.00	3,000.00
Medical - Surgeries/ Exams/Euth	3,809.31	2,750.00	29,300.21	22,000.00	33,000.00
Cremation Expense	0.00		20.00		
Medical Supplies	1,220.95	1,583.30	3,889.81	12,666.64	19,000.00
Dog License to County	0.00	1,916.67	12,016.50	15,333.36	23,000.00
Sales Tax	0.00	200.00	1,726.55	1,600.00	2,400.00
Microchip	0.00	283.30	1,192.50	2,266.68	3,400.00
Other Animal Related Expenses	0.00	29.17	0.00	233.36	350.00
Total Animal Related Expenses	5,255.46	7,262.44	51,375.83	58,100.04	87,150.00
Total EXPENSES	5,255.46	7,262.44	51,375.83	58,100.04	87,150.00
Fundraising Expenses					
Advertising	0.00		64.96		
Supplies	259.00		317.48		
Printing	0.00		-73.28		
Pavers/Tiles	162.50		667.60		
Event Fees	0.00		185.00		
Starting Cash	0.00		0.00		
PayPal Expense	25.72		207.00		
Other Fundraising Expenses	0.00	116.67	0.00	933.32	1,400.00
Total Fundraising Expenses	447.22	116.67	1,368.76	933.32	1,400.00
Office Related Expenses					
Computer Purchase	0.00		960.00		
Bank & Square Merchant Fees	67.97		369.10		
Advertising Expenses	0.00		238.80		
Licenses and Permits	208.12	41.67	443.61	333.36	500.00
Domain/QuickBooks/Software	158.25	225.00	1,768.00	1,800.00	2,700.00
Professional Fees	100.00	250.00	1,800.00	2,000.00	3,000.00
Office Supplies / Equipment	427.91	250.00	1,499.45	2,000.00	3,000.00
Postage	0.00	83.34	803.54	666.64	1,000.00
Staff Meetings	36.88	41.67	529.70	333.36	500.00
Uniforms	0.00	16.67	600.00	133.32	200.00
Other Office Related Expenses	0.00	16.63	0.00	133.32	200.00
Total Office Related Expenses	999.13	924.98	9,012.20	7,400.00	11,100.00
Payroll Expenses					
Hourly Employees	7,412.84	8,166.67	62,842.46	65,333.36	98,000.00
Manager Salary	2,807.70	3,125.00	25,269.30	25,000.00	37,500.00
Employee Bonus	0.00	166.67	0.00	1,333.32	2,000.00
Federal Payroll Tax Expense	781.88	916.67	6,740.56	7,333.32	11,000.00
Unemployment Expense	35.02	50.00	470.83	400.00	600.00
Employee Health Insurance	599.30	541.67	4,579.70	4,333.32	6,500.00
Total Payroll Expenses	11,636.74	12,966.68	99,902.85	103,733.32	155,600.00

11:53 AM
09/10/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
August 2020

	Aug 20	Budget	Jan - Aug 20	YTD Budget	Annual Budget
Shelter Expenses					
Security Services	0.00	116.67	840.12	933.32	1,400.00
Staff Education	0.00		50.00		
Equipment	163.84	25.00	226.82	200.00	300.00
Repairs/Maintenance	2,219.11	333.34	2,793.31	2,666.64	4,000.00
Supplies	146.04	416.67	2,597.37	3,333.32	5,000.00
Electric/Gas	583.00	566.67	4,664.00	4,533.32	6,800.00
Insurance (Gen'l Lia, Vehicle)	0.00	625.00	228.92	5,000.00	7,500.00
Telephone	519.59	441.67	4,185.46	3,533.32	5,300.00
Vehicle	180.14	291.67	2,425.62	2,333.32	3,500.00
Water	0.00	166.67	1,196.32	1,333.36	2,000.00
Waste Removal	503.55	441.67	4,411.48	3,533.32	5,300.00
Shelter Expenses - Other	0.00		15.99		
Total Shelter Expenses	4,315.27	3,425.03	23,635.41	27,399.92	41,100.00
Total Expense	22,653.82	24,695.80	185,295.05	197,566.60	296,350.00
Net Ordinary Income	-11,175.23	-12,716.65	22,876.55	16,279.60	-8,654.00
	-11,175.23	-12,716.65	22,876.55	16,279.60	-8,654.00