



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY AUGUST 26, 2019

Regular Meeting

City Hall Council Chambers

5:00 PM

- I. Call to Order
- II. Nuisance Complaints and Vouchers:
 1. Nuisance Complaints
 2. Vouchers
- III. Picnic and/or Liquor License Applications:
 1. Application from Dolgencorp, LLC, Ronnie Borgerding, Agent, for a Class "A" (beer) and a "Class A" (liquor) license for Dollar General Store #21051, 710 East Second Street, effective September 11, 2019.
 2. Application from the Merrill Historical Society for a temporary Class "B" (picnic) license to see fermented malt beverages in the Expo Center (Merrill Festival Grounds) on Friday, September 27th, 2019, in conjunction with a "Fall Brawl: The Clawman Cometh" wrestling event.
 3. Application from the Merrill Historical Society, 100 East Third Street, for a temporary Class "B" (picnic) license to sell fermented malt beverages and wine at 100 East Third Street on Saturday, November 2, 2019, as part of a trivia night.
- IV. Other agenda items to consider:
 1. None.
- V. Minutes & Monthly Reports:
 1. Minutes of July 22, 2019 meeting
 2. Monthly Report - Fire Chief Klug
 3. Monthly Report - Police Chief Bennett
 4. Monthly Report - Lincoln County Humane Society
 5. Consider placing monthly reports on file
- VI. Establish date, time and location of next regular meeting
- VII. Public Comment Period
- VIII. Adjournment

NUISANCE COMPLAINT SUMMARY					
THRU 8/15/19					
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>		
507 E 7TH ST	9/26/2017	BATS. ROOF LEAKS. FIRE HAZARD. MOLD. GARBAGE IN BASEMENT. BACK DOOR & BASEMENT DOOR NOT IN WORKING ORDER.	pretrial 8/26/19		
1608 E 1ST ST	6/29/2018	HOME IN VERY BAD CONDITION. GARBAGE. RODENTS BY SHED. DECREASING OTHERS PROPERTY VALUES	8/29/19 due shed to be removed.		
1500 DIVISION ST	7/22/2019	RATS RUNNING AROUND IN EARLY MORNING	talked to owner; call Nubs if need help, no call yet. keep open		

PACKET: 08216 H & S - AUGUST 2019

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
=====							
01-000010	5	ALARM FIRE & SAFETY EQUIPMEN					
=====							
C-188853-1	CR	APPLY CREDIT/CHECK	66.85CR				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		APPLY CREDIT/CHECK		10 52200-03-40000	Operating Supplies		66.85CR
=====							
I-188853-1		GASCO ECOSMART CAL GAS	179.21				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		GASCO ECOSMART CAL GAS		10 52200-03-40000	Operating Supplies		179.21
=====							
=== VENDOR TOTALS ===			112.36				
=====							
01-004295		ASCENSION GOOD SAMARITAN HEALT					
=====							
I-1701		JUNE 2019 LAB FEES	94.05				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		JUNE 2019 LAB FEES		10 52100-02-94000	Jail/Evidence		94.05
=====							
=== VENDOR TOTALS ===			94.05				
=====							
01-000081		BAJA'S					
=====							
I-17773		DK NAVY POLICE CAP	114.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		DK NAVY POLICE CAP		10 52100-03-40000	Operating Supplies		114.00
=====							
I-17785		POLICE CAR VINLY GRAPHICS	275.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		POLICE CAR VINLY GRAPHICS		52 57001-08-28210	Police Squad/Equipment		275.00
=====							
I-17790		DK NAVY POLICE CAP	228.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		DK NAVY POLICE CAP		10 52100-03-40000	Operating Supplies		228.00
=====							
=== VENDOR TOTALS ===			617.00				
=====							
01-003308		BELCO VEHICLE SOLUTIONS, LLC					
=====							
I-4500		2019 CHEVY TAHOE	4,093.07				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		2019 CHEVY TAHOE		52 57001-08-28210	Police Squad/Equipment		4,093.07
=====							
=== VENDOR TOTALS ===			4,093.07				

Attachment: Vouchers (4374 : Vouchers)

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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-002088	BOB'S WEST 64						
I-45161		2017 FORD - LUBE,OIL, FILTER	49.04				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		2017 FORD - LUBE,OIL, FILTER		10 52100-03-51000	Vehicle Repair/Maintenan		49.04
I-45163		2016 DODGE -OIL/FILTER	56.46				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		2016 DODGE -OIL/FILTER		10 52100-03-51000	Vehicle Repair/Maintenan		56.46
I-45390		2017 FORD, LUBE/OIL/FILTER	56.46				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		2017 FORD, LUBE/OIL/FILTER		10 52100-03-51000	Vehicle Repair/Maintenan		56.46
I-45404		2016 FORD - LUBE/OIL/FILTER	28.95				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		2016 FORD - LUBE/OIL/FILTER		10 52100-03-51000	Vehicle Repair/Maintenan		28.95
		=== VENDOR TOTALS ===	190.91				
=====							
01-000091	BOUND TREE MEDICAL, LLC						
93284236		MED SUPPLIES	506.97				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		MED SUPPLIES		10 52300-03-40000	Operating Supplies		506.97
		=== VENDOR TOTALS ===	506.97				
=====							
01-000069	BRANDT EXTINGUISHERS RECHARGIN						
I-010999		FIRE EXTINGUISHERS	97.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		FIRE EXTINGUISHERS		10 52100-03-40000	Operating Supplies		97.00
		=== VENDOR TOTALS ===	97.00				
=====							
01-001623	CARDMEMBER SERVICE						
I-8/15/19 FIRE		FIRE DEPT SERVICE CHARGES	35.84				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		PIZZA HUT - CHIEFS MEETING		10 52200-03-40000	Operating Supplies		35.84
I-J. KLUG 8/15/19		JULY CC CHARGES - FIRE	715.91				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		WALMART		10 52200-03-40000	Operating Supplies		9.56
		WALMART		10 52300-03-40000	Operating Supplies		6.36
		BEST BUY SAMSUNG		10 52200-03-40000	Operating Supplies		420.00
		BEST BUY SAMSUNG		10 52300-03-40000	Operating Supplies		279.99
		=== VENDOR TOTALS ===	751.75				

Attachment: Vouchers (4374 : Vouchers)

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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-003611 CHOICE 1 HEALTH CARE SERVICES,							
I-9700		TEST STRIPS	49.90				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		TEST STRIPS		10 52300-03-40000	Operating Supplies	49.90	
I-9723		TEST STRIPS	75.80				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		TEST STRIPS		10 52300-03-40000	Operating Supplies	75.80	
=== VENDOR TOTALS ===			125.70				
=====							
01-004440 CONWAY SHIELD							
I-0443456		VHB REPAIR/REWORK	26.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		VHB REPAIR/REWORK		10 52200-03-40000	Operating Supplies	26.00	
I-0443477		GEAR - JACKET & PANTS	1,599.30				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		GEAR - JACKET & PANTS		10 52200-03-40000	Operating Supplies	1,599.30	
I-0444051		GEAR - GLOBE PANT	1,050.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		GEAR - GLOBE PANT		10 52200-03-40000	Operating Supplies	1,050.00	
=== VENDOR TOTALS ===			2,675.30				
=====							
01-000130 EMERGENCY MEDICAL PRODUCTS INC							
I-2083307		MED SUPPLIES	1,075.31				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		MED SUPPLIES		10 52300-03-40000	Operating Supplies	1,075.31	
I-2087263		MED SUPPLIES	367.18				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		MED SUPPLIES		10 52300-03-40000	Operating Supplies	367.18	
=== VENDOR TOTALS ===			1,442.49				
=====							
01-000632 FERGUSON ENTERPRISES #1476							
I-5146450		FILTERS - FIRE DEPT	140.16				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		FILTERS - FIRE DEPT		10 52200-03-40000	Operating Supplies	140.16	
=== VENDOR TOTALS ===			140.16				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003662 HEARTLAND COOPERATIVE						
=====						
I-295581		TOW DOG FOOD	48.39			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		TOW DOG FOOD		26 52100-03-41575	Dog Unit Expenses	48.39
=== VENDOR TOTALS ===			48.39			
=====						
01-003315 IMAGE TREND						
=====						
I-117853		SOFTWARE SUPPORT FEE	692.08			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		IMAGE TREND		10 52200-15-92500	CAD-Software Linking	346.04
		IMAGE TREND		10 52300-15-92500	CAD-Linking Software	346.04
=== VENDOR TOTALS ===			692.08			
=====						
01-001494 JEFFERSON FIRE & SAFETY, INC.						
=====						
I-106396		REPAIR/MTCE SERVICE	772.31			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		REPAIR/MTCE SERVICE		10 52200-03-40000	Operating Supplies	772.31
=== VENDOR TOTALS ===			772.31			
=====						
01-004582 MDL AUTO REPAIR, LLC						
=====						
I-290711008		PATCH TIRE - 2017 EXPLORER	25.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		PATCH TIRE - 2017 EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	25.00
=== VENDOR TOTALS ===			25.00			
=====						
01-000041 MERRILL ACE HARDWARE						
=====						
I-186781		SINGLE CUT KEY	1.99			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		SINGLE CUT KEY		10 52100-03-40000	Operating Supplies	1.99
=====						
I-187038		FURNACE FILTERS	7.58			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		FURNACE FILTERS		10 52200-03-40000	Operating Supplies	7.58
=== VENDOR TOTALS ===			9.57			

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=====							
01-000540 NAPA AUTO PARTS							
I-790258		BATTERY/CORE	168.56				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		BATTERY/CORE		10 52100-03-51000	Vehicle Repair/Maintenan	168.56	
=== VENDOR TOTALS ===			168.56				
=====							
01-000551 NORTHWAY COMMUNICATIONS							
I-110061		FIRE DEPT - TICKET 157157	43.16				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		FIRE DEPT - TICKET 157157		10 52200-02-90000	Radio Contract	43.16	
=== VENDOR TOTALS ===			43.16				
=====							
01-000927 ROD'S TOWING & SERVICE, LLC							
I-16736		1990 DODGE POLICE TOW	100.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		1990 DODGE POLICE TOW		10 52100-02-41000	Towing Charges	100.00	
=== VENDOR TOTALS ===			100.00				
=====							
01-003098 SAFECARE DIV. MAGIC MEDIA INC							
I-5307		NITRILE GLOVES	464.56				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		NITRILE GLOVES		10 52300-03-40000	Operating Supplies	464.56	
=== VENDOR TOTALS ===			464.56				
=====							
01-004475 STRYKER SALES CORPORATION							
I-2725936		NIBP CUFF	51.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		NIBP CUFF		10 52300-03-40000	Operating Supplies	51.00	
I-2740315M		NIBP CUFFS - FIRE	107.10				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		NIBP CUFFS - FIRE		10 52300-03-40000	Operating Supplies	107.10	
=== VENDOR TOTALS ===			158.10				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-003517		TRANSUNION RISK AND ALTERNATIV					
=====							
I-172022 - JULY 2019		PERSON SEARCH FEES	50.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		PERSON SEARCH FEES		10 52100-02-94000	Jail/Evidence		50.00
=== VENDOR TOTALS ===			50.00				
=====							
01-000650		VICTORY JANITORIAL, INC.					
=====							
I-108000		MISC CLEANING ITEMS - FIRE	205.92				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		MISC CLEANING ITEMS - FIRE		10 52200-03-40000	Operating Supplies		205.92
I-108126			56.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		POWERBALL DISWASHER TABS		10 52200-03-40000	Operating Supplies		56.00
=== VENDOR TOTALS ===			261.92				
=====							
01-000284		VIP ALL-VALUE					
=====							
0106363-001		UPS - CLACEYS	36.24				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		UPS - CLACEYS		10 52200-03-40000	Operating Supplies		36.24
=== VENDOR TOTALS ===			36.24				
=== PACKET TOTALS ===			13,676.65				

Attachment: Vouchers (4374 : Vouchers)

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** TOTALS **

INVOICE TOTALS	13,743.50
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	66.85CR

BATCH TOTALS	13,676.65
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****			*****GROUP BUDGET*****		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019		10 -21-0000	Accounts Payable Control	9,260.19-*						
		10 -52100-02-41000	Towing Charges	100.00	1,000	776.00		2,489,263	1,047,754.98	
		10 -52100-02-94000	Jail/Evidence	144.05	5,000	2,555.24		2,489,263	1,047,710.93	
		10 -52100-03-40000	Operating Supplies	440.99	9,000	5,470.88		2,489,263	1,047,413.99	
		10 -52100-03-51000	Vehicle Repair/Maintenan	384.47	9,000	4,065.78		2,489,263	1,047,470.51	
		10 -52200-02-90000	Radio Contract	43.16	1,500	1,360.34		1,537,201	607,446.76	
		10 -52200-03-40000	Operating Supplies	4,471.27	32,500	11,677.56		1,537,201	603,018.65	
		10 -52200-15-92500	CAD-Software Linking	346.04	6,500	2,346.76		1,537,201	607,143.88	
		10 -52300-03-40000	Operating Supplies	2,984.17	56,500	27,822.42		1,059,247	454,531.30	
		10 -52300-15-92500	CAD-Linking Software	346.04	5,000	846.76		1,059,247	457,169.43	
		26 -21-0000	Accounts Payable Control	48.39-*						
		26 -52100-03-41575	Dog Unit Expenses	48.39	0	2,719.48- Y		0	23,978.87- Y	
		52 -21-0000	Accounts Payable Control	4,368.07-*						
		52 -57001-08-28210	Police Squad/Equipment	4,368.07	65,000	23,739.30		1,763,750	773,001.83	
		99 -14-0010	Due from General Fund	9,260.19 *						
		99 -14-0026	Due From Non-Lapsing	48.39 *						
		99 -14-0052	Due From Capital Project	4,368.07 *						
		** 2019 YEAR TOTALS		13,676.65						

Attachment: Vouchers (4374 : Vouchers)

July - June
6/30/20

21051

3.1.a

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 9/1/2019 ending: 6/30/2020
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of ☐ Village of ☒ City of } MERRILL
1004 East 1st Street
Merrill, WI 54452
County of LINCOLN Aldermanic Dist. No. _____
(if required by ordinance)

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

Applicant's Wisconsin Seller's Permit Number 456000020884505	
FEIN Number 61-0852764	
TYPE OF LICENSE REQUESTED	FEE
☒ Class A beer	\$ <u>100</u>
☐ Class B beer	\$
☐ Class C wine	\$
☒ Class A liquor	\$ <u>500</u>
☐ Class A liquor (cider only)	\$ N/A
☐ Class B liquor	\$
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ 10
TOTAL FEE	\$ <u>510.00</u>

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

DOLGENCORP, LLC

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

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
GATTA	LAWRENCE	JOSEPH	SEE ATTACHED
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
REISER	JASON	SCOTT	SEE ATTACHED
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Borgerding	Ronnie		5005 Vesta Ct, Eau Claire WI 54703
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name DOLLAR GENERAL STORE #21051 Business Phone Number TBD
2. Address of Premises 710 E 2ND STREET Post Office & Zip Code MERRILL, WI 54452

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

10707 SQ FT STAND ALONE BUILDING

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

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

(b) If yes, under what name was license issued? N/A

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No
9. (a) **Corporate/limited liability company applicants only:** Insert state KY and date 12/21/73 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? **If yes, explain.** ☐ Yes ☒ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

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

Contact Person's Name (Last, First, M.I.) Reiser, Jason S	Title/Member Manager	Date 7-17-19
Signature 	Phone Number 615-855-4000	Email Address tax-beerandwine@dollargeneral.com

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 8/1/19	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

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

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

FEE \$ 10 - pa 8/21/19 Application Date: 8-21-19
☐ Town ☐ Village ☒ City of Merrill County of Lincoln

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

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

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

at the premises described below during a special event beginning September 27, 2019 and ending September 27, 2019 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) → ☐ Bona fide Club ☐ Church ☒ Lodge/Society
☐ Chamber of Commerce or similar Civic or Trade Organization
☐ Veteran's Organization ☐ Fair Association

(a) Name Merrill Historical Society

(b) Address 100 E Third St Merrill WI
 (Street) ☐ Town ☐ Village ☒ City

(c) Date organized 1978

(d) If corporation, give date of incorporation 1978

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

(f) Names and addresses of all officers:

President Bea Lebel

Vice President Michael Weckworth

Secretary David Johnson

Treasurer Pat Burg

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

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

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

(a) Street number 303 N. Sales St. Expo Cent-1

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event GLCW + Frontline Pro Presents Fall Brawl: The Clawman Coneth

(b) Dates of event Friday September 27th 2019

DECLARATION

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

Officer _____
 (Signature/date)

Merrill Historical Society
 (Name of Organization)
 Officer [Signature] 8/21/19
 (Signature/date)

Officer _____
 (Signature/date)

Officer _____
 (Signature/date)

Date Filed with Clerk 8/21/19

Date Reported to Council or Board _____

Date Granted by Council _____

License No. 08817

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

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

FEE \$ 10- pd 8/21/19 Application Date: 8-21-19
☐ Town ☐ Village ☒ City of Merrill County of Lincoln

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

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

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

at the premises described below during a special event beginning November 2nd 2019 and ending November 2nd 2019 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) → ☐ Bona fide Club ☐ Church ☒ Lodge/Society
☐ Chamber of Commerce or similar Civic or Trade Organization
☐ Veteran's Organization ☐ Fair Association

(a) Name Merrill Historical Society

(b) Address 100 E Third St Merrill WI
(Street) ☐ Town ☐ Village ☒ City

(c) Date organized 1978

(d) If corporation, give date of incorporation 1978

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

(f) Names and addresses of all officers:

President Bec Lebal

Vice President Michael Weddworth

Secretary David Johnson

Treasurer Pat Burg

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

Ryan Schwacteman 401 E Third St. Merrill 715-218-7310

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

(a) Street number 100 E. Third St Merrill

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Trivia Night

(b) Dates of event November 2nd, 2019

DECLARATION

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

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 8/21/19

Date Granted by Council _____

Merrill Historical Society
(Name of Organization)

Officer [Signature] 8/21/19
(Signature/date)

Officer _____
(Signature/date)

Date Reported to Council or Board _____

License No. 08818



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MINUTES • MONDAY JULY 22, 2019

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

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

Attendee Name	Title	Status	Arrived
Dave Sukow	Aldersperson - Sixth District	Present	
Rick Blake	Aldersperson - Third District	Present	
John M. Van Lieshout	Aldersperson - Fifth District	Present	

Also in attendance: City Administrator Dave Johnson, Fire Chef Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Alderman Rob Norton, Alderman Paul Russell, Michael Porath, Brad Becker, Sue Kunkel (arr. 5:09) and City Clerk Bill Heideman. A representative from Merrill Productions was present to videotape the meeting.

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

The summary report was in the meeting packet. It included two cases.

Deputy Health Officer Ashbeck reported that an innocent plea has been entered in the first case, so it will be addressed through the court system.

The second case involves a locked storage shed. A fine has been issued, but to date has not been paid.

2. Vouchers

Motion (Van Lieshout/Blake) to approve.

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

1. Application from Applegreen Midwest, LLC, Gail Closser, Agent, for a Class "A" (beer) and a "Class A" (liquor) license for Holiday #71, 702 North Center Avenue, effective August 14, 2019.

A copy of the license application was in the meeting packet.

Police Chief Bennett has no concerns with the application as submitted.

Motion (Van Lieshout/Blake) to approve.

RESULT: APPROVED & SENT TO COUNCIL**Next: 8/13/2019 7:00 PM**

2. Applications from the Lincoln County Fair Association for five temporary Class "B" (picnic) licenses to sell fermented malt beverages at the Alumni Tent, the VFW stand and the Eagle's stand (all at the Merrill Festival Grounds) during the Lincoln County Free Fair, August 14-August 18, 2019.

A copy of the license application was in the meeting packet.

Police Chief Bennett reported that significant changes related to beer sales at the 2019 fair are being planned. The Lincoln County Fair Association will be the only licensee, but three entities (Wrestling Alumni, Eagles and the VFW) will sell using the one license. Also, fencing around the beer stands will not be required.

Representing the Lincoln County Fair Association, Brad Becker distributed a map of the grounds which illustrated the areas of sales. He noted that no alcohol will be allowed inside buildings that include youth-related activities.

Plans are to move the Wrestling Alumni beer tent from near the grandstand to an area across the midway from the VFW and Eagles stands. If any problems occur during the fair, Police Chief Bennett will order that fencing be installed for the duration of the fair.

To ensure compliance without the fencing, wristbands will be sold (\$1/day) from a centralized location to be determined.

Motion (Blake/Van Lieshout) to approve.

RESULT: APPROVED & SENT TO COUNCIL**Next: 8/13/2019 7:00 PM**

IV. Other agenda items to consider:

None.

V. Minutes & Monthly Reports:

1. Minutes of June 24, 2019 meeting

The minutes were in the meeting packet.

Motion (Blake/Van Lieshout) to approve.

RESULT: APPROVED

2. Monthly Report - Fire Chief Klug

The report was in the meeting packet.

Fire Chief Klug provided verbal highlights on the report, including calls for service, training, community activities and special events.

3. Monthly Report - Police Chief Bennett

The report was in the meeting packet.

Police Chief Bennett reported that the last month, as well as the entire summer, have been busy with service calls and special activities.

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

To date, no report has been submitted.

5. Consider placing monthly reports on file

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

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

Monday, August 26th, 2019 at 5:00 P.M. in the City Hall Common Council Chambers.

VII. Public Comment Period

None.

VIII. Adjournment

Motion (Blake/Van Lieshout) to adjourn. Carried. Adjourned at 5:19 P.M.

MERRILL FIRE DEPARTMENT

Monthly Report July 2019



EMS Prevention Bureau

Community Paramedicine Program		Requests for Service	Patient Visits
	Month	0	0
	Year-to-Date	6	14
		# of Persons Reached	Hours Spent
BP Checks			
Month	3	19	3.00
Year	19	124	26.00
CPR Classes			
Month	1	8	3.00
Year	21	138	78.50
Stop the Bleed			
Month	0	0	0
Year	0	0	0
Hands Only CPR			
Month	0	0	0
Year	1	25	1.00
Facebook Posts			
Month	9	8,516	2.25
Year	50	63,189	12.25

Fire Prevention Bureau				
	Total Inspections	# of Violations	# of Corrected Violations	# of Staff Hrs. this Month
Inspections	91	32	25	24:17
	# of Events	# of Persons Reached	Hours Spent	
Extinguisher Training				
Month	0	0	0	
Year	2	38	4.00	
Facebook Posts				
Month	10	85,895	2.5	
Year	55	181,813	16.25	
Fire Drills				
Month	1	20	1.00	
Year	3	650	3.00	
School Programs				
Month	0	0	0	
Year	7	105	40.00	
Bigs W/Badges				
Month	0	0	0	
Year	26	30	29.00	
In House Tours				
Month	2	25	2.50	
Year	8	138	8.25	
Smoke Detector Installations				
Month	12	24	6.00	
Year	13	27	7.00	
Swimming Pool Fills				
Month	3		6.50	
Year	8		16.25	

Attachment: Monthly Report - Fire Chief (4376 : Monthly Report - Fire Chief Klug)

Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019
January	147	133	2	3	0	4	1	0	10	17	1	1	161	158
February	152	133	3	7	0	1	1	0	7	18	2	0	165	159
March	142	147	2	7	0	1	1	1	6	12	0	1	151	169
April	172	110	3	1	0	2	1	3	8	5	1	1	186	122
May	170	163	4	2	0	1	6	5	9	11	2	0	191	182
June	140	153	6	3	0	0	4	2	14	15	4	0	168	173
July	142	152	4	9	1	1	1	0	15	20	0	2	163	184
August	139		4		0		3		21		0		167	
September	101		7		1		5		11		3		128	
October	113		4		1		1		18		0		137	
November	111		5		2		3		8		1		130	
December	141		6		0		1		12		0		160	
Year to Date Total	1,671	991	50	32	5	10	28	11	139	98	14	5	1,907	1,147

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	
	2018	2019			2018	2019	2018	2019	2018	2019	2018	2019
January	155	143	4	15	2	2	0	0	\$99,807.75	\$88,484.50	\$114,215.70	\$100,875.00
February	162	154	3	22	3	2	1	1	\$83,029.89	\$71,245.89	\$113,255.87	\$104,081.50
March	150	160	10	22	0	1	0	0	\$79,214.47	\$85,298.14	\$117,027.40	\$104,515.80
April	175	112	2	13	0	0	1	0	\$74,967.34	\$71,559.81	\$125,860.40	\$81,039.70
May	178	170	6	21	0	0	1	0	\$73,554.08	\$106,705.22	\$121,605.70	\$120,502.30
June	152	162	5	14	3	4	4	0	\$111,098.84	\$75,997.37	\$107,574.30	\$104,858.90
July	152	170	3	23	2	1	0	1	\$53,032.63	\$73,653.64	\$110,100.88	\$103,342.20
August	144				4		0		\$79,275.41		\$98,655.30	
September	115				1		0		\$65,643.30		\$76,582.90	
October	121				0		0		\$72,691.18		\$85,353.50	
November	123				0		1		\$153,534.16		\$80,276.30	
December	154				0		0		\$85,102.25		\$112,615.10	
Total YTD	1,781	1,071	33	130	15	10	8	2	\$1,030,951.30	\$572,944.57	\$1,246,707.45	\$615,873.20

Attachment: Monthly Report - Fire Chief (4376 : Monthly Report - Fire Chief Klug)

Training Fire/EMS

		Month	Year
	Number of trainings offered	14	162
	Number of Staff attending	216	1,655
	Number of Staff Hours	295.92	2,816.48

July Trainings- Items red in are required/mandatory trainings

- Skill of the Month for staff was to watch the City Safety Day presentation regarding various topics including Sexual Harassment training. Personnel also completed the required quiz for the Sexual Harassment training.
- Personnel received training from Michael Fraley to teach the Stop the Bleed classes to the public as part of E.M.S. Prevention activities.
- Weekly Shift Skill Drills included review of hose loads, assisting a downed firefighter with a SCBA malfunction, using rope throw bags for a water rescue, and deploying a master stream for initial attack.
- Shifts conducted a NFPA 1410 hose evolution which consisted of establishing a water supply, laying 300 feet of supply hose, and deploying two 150 foot lines. Maximum time limit for this evolution is 3 minutes per NFPA 1410 standards.
- Monthly E.M.S. training on the assessment and treatment of patients due to hyperthermia.

Meetings, Community Activities, & Engagements

07-03-2019	Standby for the Rock Island Resort fireworks show. MFD Boat-69 with the Wisconsin D.N.R. and LCSO established a perimeter for the shoot on the water. Medic-61 provided E.M.S. standby on land.
07-06-2019	Provided a fire standby for the City of Merrill Fireworks display at the Merrill Area Recreational Complex
07-09-2019	Hosted a monthly Fire Department Retiree breakfast
07-09-2019	Chief Klug attended City of Merrill Department Head meeting
07-09-2019	City Council Meeting
07-16-2019	Lincoln County EMS Committee meeting
07-16-2019	Community Scan radio program at WJMT
07-17-2019	Hosted the Lincoln County Fire Departments' Command Staff meeting
07-22-2019	Health & Safety Committee meeting
07-24-2019	Monthly MFD officers' meeting.
07-27-2019	Provided an E.M.S. standby for the Black Squirrel Scurry Triathlon
07-27-2019	FF/Paramedic Graveen and Battalion Chief Skoug assisted with LobsterFest
07-31-2019	Current and Retired members assisted with the Merrill Housing Authority Resident Picnic

Significant Events/Issues/Activities

- 07-19 and 7-20-2019 A powerful line of thunderstorms rolled through the area. The Merrill Fire Department responded to 16 calls for service from 8 p.m. until 3 a.m. All calls were handled in a prompt manner by the on duty staff and called in personnel.
- 07-20-2019 Merrill Fire (Brush-66) along with Corning, Pine River, Russell, and Tomahawk (MABAS Division 155) assisted in Langlade County with road clearing and search & rescue efforts following possible tornado damage.
- 07-28-2019 Another line of storms rolled through the area causing a power line to come down because of a fallen tree on W. Riverside Avenue. A-shift responded to block off the area until Wisconsin Public Service personnel could arrive. Merrill FD was also assisted by Merrill PD in blocking off the area

Merrill Fire Department Calls for Service

July 2019

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
7/1/2019	MFD1900965	PINE	W4166		WINDFLOWER	Lane	321	injury EMS call, excluding vehicle accident with
7/1/2019	MFD1900966	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
7/1/2019	MFD1900967	CITY	505	South	PINE RIDGE	Avenue	463	Vehicle accident, general cleanup
7/2/2019	MFD1900968	CITY	2402	East	8TH	Street	321	injury EMS call, excluding vehicle accident with
7/2/2019	MFD1900969	CITY	315 1/2	East	2ND	Street	321	injury EMS call, excluding vehicle accident with
7/2/2019	MFD1900970	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
7/2/2019	MFD1900971	CITY	1423		DELMORE	Drive	321	injury EMS call, excluding vehicle accident with
7/3/2019	MFD1900972	CITY	711	East	1ST	Street	321	injury EMS call, excluding vehicle accident with
7/3/2019	MFD1900973	RUSS	W883		COUNTY CCC	Road	321	injury EMS call, excluding vehicle accident with
7/3/2019	MFD1900974	CITY	301	West	TAYLOR	Street	321	injury EMS call, excluding vehicle accident with
7/3/2019	MFD1900975	MERR	N2737		STATE 107	Road	381	Rescue or EMS standby
7/3/2019	MFD1900976	CITY	1500		O'DAY	Street	321	injury EMS call, excluding vehicle accident with
7/3/2019	MFD1900977	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
7/3/2019	MFD1900978	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
7/4/2019	MFD1900979	CITY	601	South	CENTER	Avenue	321	injury EMS call, excluding vehicle accident with
7/5/2019	MFD1900980	CITY	107	East	RIVERSIDE	Avenue	321	injury EMS call, excluding vehicle accident with

Attachment: Monthly Report - Fire Chief (4376 : Monthly Report - Fire Chief Klug)

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

7/5/2019	MFD1900981 SCOT	W4771		TOMBSTONE	Drive	321	EMS call, excluding vehicle accident with injury
7/5/2019	MFD1900982 CITY	907		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
7/5/2019	MFD1900983 CITY	1703		MATHEWS	Street	412	Gas leak (natural gas or LPG)
7/5/2019	MFD1900984 CITY	506	North	STATE	Street	321	EMS call, excluding vehicle accident with injury
7/5/2019	MFD1900985 CITY	1020	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/5/2019	MFD1900986 CITY	605	North	OHIO	Street	735	Alarm system sounded due to malfunction
7/5/2019	MFD1900987 CITY	1200 block East		1ST	Street	323	Motor vehicle/pedestrian accident (MV Ped)
7/5/2019	MFD1900988 CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/5/2019	MFD1900989 PINE	W1338		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
7/5/2019	MFD1900990 CITY	1020	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/6/2019	MFD1900991 RUSS	N4833		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
7/6/2019	MFD1900992 PINE	N708		COUNTY X	Road	322	Motor vehicle accident with injuries
7/6/2019	MFD1900993 CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/6/2019	MFD1900994 CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/6/2019	MFD1900995 CITY	1100		MARC	Drive	381	Rescue or EMS standby
7/6/2019	MFD1900996 CITY	1205	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
7/6/2019	MFD1900997 CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/6/2019	MFD1900998 MERR	W4272		SMITH	Road	321	EMS call, excluding vehicle accident with injury

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

7/7/2019	MFD1900999 SCHL	N4833		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
7/7/2019	MFD1901000 CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/7/2019	MFD1901001 CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/7/2019	MFD1901002 RUSS			COUNTY J	Road	322	Motor vehicle accident with injuries
7/7/2019	MFD1901003 BIRC			COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
7/8/2019	MFD1901004 CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/8/2019	MFD1901005 RUSS	N4845		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
7/8/2019	MFD1901006 RUSS	N4903		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
7/9/2019	MFD1901007 CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
7/9/2019	MFD1901008 CITY	713		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
7/9/2019	MFD1901009 CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/9/2019	MFD1901010 CITY	600	West	2ND	Street	321	EMS call, excluding vehicle accident with injury
7/9/2019	MFD1901011 CITY	2801	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/9/2019	MFD1901012 MERR	N3041		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
7/9/2019	MFD1901013 SCHL	N3051		COUNTY G	Road	321	EMS call, excluding vehicle accident with injury
7/10/2019	MFD1901014 CITY	700		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
7/10/2019	MFD1901015 MERR	N3045		NORWEGIAN	Road	321	EMS call, excluding vehicle accident with injury

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

7/10/2019	MFD1901016 SCOT	N405		OWL	Lane	321 injury	EMS call, excluding vehicle accident with
7/11/2019	MFD1901017 CITY	711	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
7/11/2019	MFD1901018 CITY	501	South	PINE RIDGE	Avenue	321 injury	EMS call, excluding vehicle accident with
7/11/2019	MFD1901019 CITY	1501	West	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
7/11/2019	MFD1901020 BIRC	N6534		1ST	Street	321 injury	EMS call, excluding vehicle accident with
7/11/2019	MFD1901021 CITY	707		DIVOT	Street	321 injury	EMS call, excluding vehicle accident with
7/11/2019	MFD1901022 MERR	N2403		LAKE PESABIC	Road	321 injury	EMS call, excluding vehicle accident with
7/11/2019	MFD1901023 MERR	N2959		COUNTY K	Road	321 injury	EMS call, excluding vehicle accident with
7/11/2019	MFD1901024 PINE	W3984		ALPINE	Avenue	321 injury	EMS call, excluding vehicle accident with
7/11/2019	MFD1901025 CITY	906	South	STATE	Street	321 injury	EMS call, excluding vehicle accident with
7/11/2019	MFD1901026 CITY	208	North	CLEVELAND	Street	321 injury	EMS call, excluding vehicle accident with
7/11/2019	MFD1901027 CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
7/12/2019	MFD1901028 CITY	144		AMBER	Street	321 injury	EMS call, excluding vehicle accident with
7/12/2019	MFD1901029 SCOT	N1955		SUNSET	Drive	321 injury	EMS call, excluding vehicle accident with
7/12/2019	MFD1901030 CITY	1205		LAKE	Street	321 injury	EMS call, excluding vehicle accident with
7/12/2019	MFD1901031 CITY	1205		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
7/12/2019	MFD1901032 CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with

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

7/12/2019	MFD1901033 CITY	208	North	CLEVELAND	Street	321	EMS call, excluding vehicle accident with injury
7/12/2019	MFD1901034 CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/13/2019	MFD1901035 CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/13/2019	MFD1901036 MERR	W3408		COUNTY C	Road	322	Motor vehicle accident with injuries
7/13/2019	MFD1901037 CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/13/2019	MFD1901038 CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/13/2019	MFD1901039 MERR	W6491		LONE PINE	Road	321	EMS call, excluding vehicle accident with injury
7/13/2019	MFD1901040 CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/14/2019	MFD1901041 RUSS	W2443		AXEN	Road	321	EMS call, excluding vehicle accident with injury
7/14/2019	MFD1901042 MERR			COUNTY K	Road	322	Motor vehicle accident with injuries
7/14/2019	MFD1901043 MERR	W5060		DUGINSKI	Road	321	EMS call, excluding vehicle accident with injury
7/14/2019	MFD1901044 CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/14/2019	MFD1901045 CITY	1007		MADISON	Street	321	EMS call, excluding vehicle accident with injury
7/15/2019	MFD1901046 CITY	1809	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
7/15/2019	MFD1901047 CITY	116	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
7/15/2019	MFD1901048 CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/15/2019	MFD1901049 CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
7/15/2019	MFD1901050 CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury

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

7/15/2019	MFD1901051 CITY	106	North	POLK	Street	745	Alarm system activation, no fire - unintentional
7/15/2019	MFD1901052 CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/15/2019	MFD1901053 SCHL	W890		COUNTY C	Road	321	EMS call, excluding vehicle accident with injury
7/16/2019	MFD1901054 CITY	N2176		GIBSON LAKE	Drive	321	EMS call, excluding vehicle accident with injury
7/16/2019	MFD1901055 CITY	2010.5	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/16/2019	MFD1901056 PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
7/16/2019	MFD1901057 CITY	2010.5	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/16/2019	MFD1901058 CITY	1104	East	1ST	Street	6111	Dispatched and cancelled en route(EMS)
7/17/2019	MFD1901059 CITY	806	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
7/17/2019	MFD1901060 CITY	808		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
7/17/2019	MFD1901061 CITY	601	South	CENTER	Avenue	322	Motor vehicle accident with injuries
7/17/2019	MFD1901062 CITY	2100	East	6TH OF	Street	321	EMS call, excluding vehicle accident with injury
7/17/2019	MFD1901063 CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/17/2019	MFD1901064 CORN	W10342		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
7/17/2019	MFD1901065 CITY	1500		O'DAY	Street	735	Alarm system sounded due to malfunction
7/17/2019	MFD1901066 CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/17/2019	MFD1901067 CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/18/2019	MFD1901068 CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire Chief (4376 : Monthly Report - Fire Chief Klug)

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

7/18/2019	MFD1901069 CITY	1600	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/18/2019	MFD1901070 SCOT			JOE SNOW RD	Road	321	EMS call, excluding vehicle accident with injury
7/18/2019	MFD1901071 CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/18/2019	MFD1901072 PINE	N1105		COUNTY	Road	321	EMS call, excluding vehicle accident with injury
7/19/2019	MFD1901073 CITY	806	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
7/19/2019	MFD1901074 MERR	N2472		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
7/19/2019	MFD1901075 CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/19/2019	MFD1901076 CITY	1610	East	12TH	Street	444	Power Line Down
7/19/2019	MFD1901077 CITY	406		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
7/19/2019	MFD1901078 CITY	215		GRAND	Avenue	735	Alarm system sounded due to malfunction
7/19/2019	MFD1901079 CITY	406	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/19/2019	MFD1901080 CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/19/2019	MFD1901081 CITY	3300	East	MAIN	Street	745	Alarm system activation, no fire - unintentional
7/19/2019	MFD1901082 ROCK	W5437	North	SHORE	Drive	323	Motor vehicle/pedestrian accident (MV Ped)
7/19/2019	MFD1901083 CITY	507		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
7/19/2019	MFD1901084 CITY	409	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
7/19/2019	MFD1901085 CITY			MISTY	Lane	445	Arcing, shorted electrical equipment
7/19/2019	MFD1901086 CITY	3300	East	MAIN	Street	611	Dispatched and cancelled en route

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

7/19/2019	MFD1901087 CITY	215		GRAND	Avenue	735 Alarm system sounded due to malfunction
7/19/2019	MFD1901088 CITY	801		CEDAR	Street	EMS call, excluding vehicle accident with injury
7/19/2019	MFD1901089 CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with injury
7/20/2019	MFD1901090 SCOT	W5371		PARK	Avenue	746 Carbon monoxide detector activation, no CO
7/20/2019	MFD1901091 CITY	1614	East	12TH	Street	444 Power Line Down
7/20/2019	MFD1901092 CITY	1104	East	1ST	Street	EMS call, excluding vehicle accident with injury
7/20/2019	MFD1901093 CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with injury
7/20/2019	MFD1901094 CITY	215		GRAND	Avenue	EMS call, excluding vehicle accident with injury
7/20/2019	MFD1901095 MUTA	N4393		BLUE GOOSE	Drive	813 Wind storm, tornado/hurricane assessment
7/20/2019	MFD1901096 CITY	801	South	STATE	Street	324 Motor vehicle accident with no injuries.
7/20/2019	MFD1901097 SCHL	N2863		TROUT	Road	EMS call, excluding vehicle accident with injury
7/20/2019	MFD1901098 CITY	1300	North	CENTER	Avenue	EMS call, excluding vehicle accident with injury
7/21/2019	MFD1901099 CITY	701	North	GENESEE	Street	EMS call, excluding vehicle accident with injury
7/21/2019	MFD1901100 CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with injury
7/21/2019	MFD1901101 CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with injury
7/21/2019	MFD1901102 CITY	1312	West	MAIN	Street	EMS call, excluding vehicle accident with injury
7/21/2019	MFD1901103 CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with injury
7/21/2019	MFD1901104 CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire Chief (4376 : Monthly Report - Fire Chief Klug)

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

7/21/2019	MFD1901105 CITY	110	East	6TH	Street	445 Arcing, shorted electrical equipment
7/21/2019	MFD1901106 CITY	1804		LOGAN	Avenue	EMS call, excluding vehicle accident with injury
7/22/2019	MFD1901107 SCHL	N2553		COUNTY G	Road	EMS call, excluding vehicle accident with injury
7/22/2019	MFD1901108 CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with injury
7/22/2019	MFD1901109 MERR	N2272		AIRPORT	Road	EMS call, excluding vehicle accident with injury
7/23/2019	MFD1901110 CITY	701	North	GENESEE	Street	EMS call, excluding vehicle accident with injury
7/23/2019	MFD1901111 CITY	1110	East	MAIN	Street	EMS call, excluding vehicle accident with injury
7/23/2019	MFD1901112 CITY	810	South	STATE	Street	EMS call, excluding vehicle accident with injury
7/23/2019	MFD1901113 CITY	2300		STURDEVANT	Street	EMS call, excluding vehicle accident with injury
7/23/2019	MFD1901114 CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with injury
7/24/2019	MFD1901115 CITY	1804	East	1ST	Street	EMS call, excluding vehicle accident with injury
7/24/2019	MFD1901116 CITY	2100	East	6TH	Street	611 Dispatched and cancelled en route
7/25/2019	MFD1901117 CITY	117	South	GENESEE	Street	322 Motor vehicle accident with injuries
7/25/2019	MFD1901118 BIRC			COUNTY K	Road	EMS call, excluding vehicle accident with injury
7/25/2019	MFD1901119 RUSS	N5366		STATE 17	Road	EMS call, excluding vehicle accident with injury
7/26/2019	MFD1901120 CITY	1809	East	2ND	Street	EMS call, excluding vehicle accident with injury
7/26/2019	MFD1901121 RUSS	N4903		STATE 17	Road	EMS call, excluding vehicle accident with injury
7/26/2019	MFD1901122 MERR	W4459		BISCAYNE BAY	Street	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire Chief (4376 : Monthly Report - Fire Chief Klug)

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

7/26/2019	MFD1901123 PINE	N1198		LIBERTY	Road	321	injury	EMS call, excluding vehicle accident with
7/26/2019	MFD1901124 CITY	407	West	MAIN	Street	113	Cooking fire, confined to container	
7/26/2019	MFD1901125 CITY	601	South	CENTER	Avenue	321	injury	EMS call, excluding vehicle accident with
7/27/2019	MFD1901126 RUSS	N4115		STATE 17	Road	321	injury	EMS call, excluding vehicle accident with
7/27/2019	MFD1901127 CITY	1100		MARC	Drive	321	injury	EMS call, excluding vehicle accident with
7/27/2019	MFD1901128 MERR	N2188		GIBSON LAKE	Drive	321	injury	EMS call, excluding vehicle accident with
7/27/2019	MFD1901129 RUSS	N6540		1ST	Street	321	injury	EMS call, excluding vehicle accident with
7/28/2019	MFD1901130 PINE	W2471		CENTER	Road	321	injury	EMS call, excluding vehicle accident with
7/28/2019	MFD1901131 CITY	713		MARTIN	Street	321	injury	EMS call, excluding vehicle accident with
7/28/2019	MFD1901132 CITY	400 Block	West	RIVERSIDE	Avenue	444	Power line down	
7/29/2019	MFD1901133 CITY	902		ROCK RIDGE	Court	321	injury	EMS call, excluding vehicle accident with
7/29/2019	MFD1901134 CITY	711	East	1ST	Street	321	injury	EMS call, excluding vehicle accident with
7/29/2019	MFD1901135 CITY	1106	East	8TH	Street	321	injury	EMS call, excluding vehicle accident with
7/29/2019	MFD1901136 CITY	402		LIBERTY	Street	321	injury	EMS call, excluding vehicle accident with
7/29/2019	MFD1901137 RUSS	W2443		AXEN	Road	321	injury	EMS call, excluding vehicle accident with
7/30/2019	MFD1901138 CITY	1707	West	MAIN	Street	321	injury	EMS call, excluding vehicle accident with
7/30/2019	MFD1901139 CITY	1212		MATHEWS	Street	321	injury	EMS call, excluding vehicle accident with
7/30/2019	MFD1901140 MERR	N3995		COUNTY JJ	Road	321	injury	EMS call, excluding vehicle accident with

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

7/30/2019	MFD1901141 PINE	N3750		CENTER	Road	EMS call, excluding vehicle accident with 321 injury
7/31/2019	MFD1901142 CITY	2311	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
7/31/2019	MFD1901143 CITY	404	South	PARK	Street	EMS call, excluding vehicle accident with 321 injury
7/31/2019	MFD1901144 MERR	W4739		SPRUCE	Road	EMS call, excluding vehicle accident with 321 injury
7/31/2019	MFD1901145 CITY	700	South	GENESEE	Street	EMS call, excluding vehicle accident with 321 injury
7/31/2019	MFD1901146 CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
07/31.2019	MFD1901147 CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 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

5.3.a

July 2019

	Last Month	This Month	Last Year
Complaints received	649	689	646
Reportable traffic crashes	14	23	22
Juvenile non-traffic arrests	4	18	16
Traffic Citations (adult & juv.)	41	61	64
Adult non-traffic arrests	72	56	70

CVR Transactions

New applications	13	9	16
New application city revenue	\$169.00	\$117.00	\$208.00
Renewals	8	14	21
Renewal city revenue	\$52.00	\$91.00	\$136.50
		2019	2018
CVR Revenue YTD		\$1,969.50	\$2,613.00

Attachment: Monthly Report - Police Chief (4377 : Monthly Report - Police Chief Bennett)

"Serving Merrill with Pride"

SPECIAL ASSIGNMENTS AND ACTIVITIES

July 4, **Officer Jaeger** and **Officer Tesch** assisted TPD with Fourth of July parade

July 6, MPD working shift as well as two OT officers assisted with extra patrol during fireworks at the MARC

July 9, **SRO Detective Heckendorf** and **Officer Mathwich** along with LISO conducted ALICE training at Church Mutual

July 12, **Chief Bennett** and **SRO Detective Heckendorf** hosted with Badges & Bullseyes at Little Lakes

July 16, **SRO Detective Heckendorf** attended Adolescent Mental Health Training

July 17, **Chief Bennett** attended the Fair Board meeting

July 22, **SRO Detective Heckendorf**, **Officer Mathwich**, and **Chief Bennett** attended E-Cig presentation

July 22, **Chief Bennett** attended Health & Safety meeting

July 24, **Chief Bennett** attended Board of Public Works meeting

July 26, **Chief Bennett** attended Community Night Out meeting at the fire department

July 26, **SRO Detective Heckendorf** and **Chief Bennett** attended Special Ed picnic at Kitchenette park

July 27, **Chief Bennett**, **Officer Perra**, and **Officer Becker** assisted with Lobsterfest

July 27, **Officer Becker**, **Officer Mathwich** conducted traffic control for the Black Squirrel Tri

July 30, **SRO Detective Heckendorf** and **Officer Mathwich** along with LISO conducted ALICE training at Church Mutual

July 31, MPD hosted with Badges & Bullseyes at Lincoln County Sports Club

July 31, **Chief Bennett**, **Captain Hartwig**, and **SRO Detective Heckendorf** attended MHA picnic and assisted with Riverbend Trail tours

July 6 - Pat Wunsch and Kurt Perra - 21 years

July 10 - Jamie Jaeger - 24 years

July 11 - Nicole Cimino - 14 years

July 20 - Christine Brahos - 21 years

Corey A. Bennett
Chief of Police

Attachment: Monthly Report - Police Chief (4377 : Monthly Report - Police Chief Bennett)

Description

911 HANGUP Total: 3
911 NUISANCE Total: 6
ABAND VEH Total: 2
AGENCY/ASST Total: 11
ALARM Total: 25
AMBULANCE Total: 16
ANIMAL BITE Total: 3
ANIMAL COMP Total: 26
ATT FRAUD Total: 1
ATV/SNOW COMP Total: 3
BATTERY Total: 2
BURGLARY Total: 5
CHASE IN PRO Total: 1
CHILD ABUSE Total: 3
CHILD CUS Total: 2
CRASH/DEER Total: 1
CRASH/INJURY Total: 2
CRASH/PDO Total: 18
CRIM DAM PRO Total: 3
CVL Total: 6
DEBRIS SPILL Total: 3
DIS CONDUCT Total: 35
DISREGARD Total: 2
DOMESTIC Total: 5
DRUG ACTIVITY Total: 7
DRV COMP Total: 19
ESCORT Total: 5
EXTRA PATRL Total: 10
FALSE ALARM Total: 1
FIGHT Total: 3
FIRE MISC Total: 1
FIRE STRUC Total: 1
FORGERY/FRAUD Total: 12
FOUND ITM/AN Total: 23
GARBAGE DUMP Total: 1
GAS SKIP Total: 6
HARASS CALLS Total: 2
HARASSMENT Total: 4
HAZ SITUATIO Total: 6
HIT & RUN Total: 4
IMP/ILL PARK Total: 18
INFO COMPL Total: 8
INTOX DRIVER Total: 1
INTOX PED Total: 2
JUNK ORD Total: 5
JUV COMP Total: 2
LIQUOR VIO Total: 1
LOCKOUT Total: 23

LOITERING Total: 2
LOST ITEM/ANIMAL Total: 3
MAN WITH GUN Total: 1
MENTAL SUB Total: 3
MESS DEL Total: 1
MISSING PER Total: 5
MOTORIST AST Total: 9
NEIGH COMP Total: 9
NOISE COMP Total: 22
ODOR INVEST Total: 2
OPEN DR/WIN Total: 6
ORD VIOLATE Total: 4
PED ROADWAY Total: 1
PROB VIO Total: 8
PROP DAM Total: 4
RCKLS CN/DRV Total: 3
ROAD BLOCKED Total: 2
RUNAWAY Total: 3
SEX ASSLT A Total: 1
SEX ASSLT J Total: 1
SHOPLIFTING Total: 3
SHOTS FIRED Total: 1
SMOKE REPORT Total: 1
STAND BY Total: 1
STOLEN VEH Total: 1
SUDDEN DEATH Total: 3
SUICIDE ATT Total: 1
SUICIDE THRT Total: 8
SUSP ACTVITY Total: 32
SUSP PERSON Total: 10
SUSP VEH Total: 4
THEFT Total: 16
THREAT Total: 6
TOBACCO VIO Total: 1
TRAFFIC STOP Total: 84
TRAIN COMP/DR Total: 1
TRESPASSING Total: 2
UTILITY Total: 1
VANDALISM Total: 6
VIO CRT ORD Total: 2
WANTED PER Total: 9
WEATHER Total: 2
WELFARE CHECK Total: 36
WIRE DOWN Total: 6

Total Records: 676



City of Merrill

Police Department

ASR Custody - JUV

Printed on August 9, 2019

Case Number	Statutes/Charges	Age	Arrest Date	Sex
MPD1903849	946.41(1) - Resisting or Obstructing an Officer	14	07/03/19	Female
MPD1903853	26-136 - JUVENILE TOBACCO VIOLATION	14	07/03/19	Male
MPD1903849	941.30(2) - 2nd-Degree Recklessly Endangering Safety; 346.04(3) - Vehicle Operator Flee/Elude Officer; 946.41(1) - Resisting or Obstructing an Officer; 943.23(2) - Take and Drive Vehicle w/o Consent	14	07/03/19	Male
MPD1904090	943.10(1m)(a) - Burglary-Building or Dwelling	15	07/14/19	Male
MPD1904090	943.10(1m)(a) - Burglary-Building or Dwelling	15	07/14/19	Male
MPD1904090	943.10(1m)(a) - Burglary-Building or Dwelling	13	07/17/19	Male
MPD1904285	26-25 - SALE/DISCHARGE OF FIREWORKS; 26-136 - JUVENILE TOBACCO VIOLATION	16	07/22/19	Male
MPD1904285	26-136 - JUVENILE TOBACCO VIOLATION	16	07/22/19	Male
MPD1904378	947.01(1) - Disorderly Conduct	17	07/26/19	Male

Case Number	Statutes/Charges	Age	Arrest Date	Sex
MPD1904374	947.01(1) - Disorderly Conduct; 939.63 - Dangerous Weapon Enhancer	13	07/27/19	Male
MPD1904374	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	11	07/27/19	Male
MPD1904438	943.01(1) - Criminal Damage to Property	14	07/30/19	Male
MPD1904488	943.20(1)(a) - Theft-Movable Property <=\$2500	9	07/31/19	Male

Total Records: 13



City of Merrill

Police Department

ASR Custody - ADULT

Printed on August 9, 2019

Case Number	Statutes/Charges	Arrest Date	Age	Race	Sex
MPD1903860	26-29(A) - DISORDERLY CONDUCT	07/03/19	39	White	Female
MPD1903875	947.01(1) - Disorderly Conduct; 973.10 - Probation Violation	07/04/19	42	White	Male
MPD1903872	947.01(1) - Disorderly Conduct	07/04/19	36	White	Male
MPD1903894	946.41(1) - Resisting or Obstructing an Officer	07/05/19	28	Black or African	Male
MPD1903906	973.10 - Probation Violation	07/05/19	36	White	Male
MPD1903976	54.15 EMERGENCY DETENTION	07/08/19	25	White	Female
MPD1902465	946.41(1) - Resisting or Obstructing an Officer	07/08/19	28	White	Female
MPD1903993	943.20(1)(a) - Theft-Movable Property <=\$2500; 946.49(1)(a) - Bail Jumping-Misdemeanor; 943.10(1m)(a) - Burglary-Building or Dwelling	07/09/19	51	White	Male
MPD1904019	961.41(1)(h)1 - Manufacture/Deliver THC (<=200g); 961.41(1)(f)1 - Manufacture/Deliver LSD (<=1g)	07/11/19	27	White	Male

Case Number	Statutes/Charges	Arrest Date	Age	Race	Sex
MPD1904023	973.10 - Probation Violation	07/11/19	48	White	Male
MPD1904027	947.01(1) - Disorderly Conduct	07/11/19	40	White	Male
MPD1904033	943.13(1m)(a) - Trespass to Land; 973.10 - Probation Violation	07/12/19	41	White	Male
MPD1904042	973.10 - Probation Violation	07/12/19	43	White	Male
MPD1904048	968.09 - Failure to Appear	07/12/19	36	White	Male
MPD1904044	973.10 - Probation Violation	07/12/19	41	White	Male
MPD1904064	968.09 - Failure to Appear; 973.10 - Probation Violation	07/13/19	25	White	Male
MPD1904093	26-29(A) - DISORDERLY CONDUCT	07/14/19	52	White	Male
MPD1904101	946.49(1)(a) - Bail Jumping-Misdemeanor	07/15/19	43	White	Female
MPD1904109	973.10 - Probation Violation	07/15/19	49	White	Male
MPD1904110	946.41(1) - Resisting or Obstructing an Officer; 943.20(1)(a) - Theft-Movable Property <=\$2500	07/15/19	30	White	Male
MPD1904104	973.10 - Probation Violation	07/15/19	52	White	Male

Case Number	Statutes/Charges	Arrest Date	Age	Race	Sex
MPD1901407	940.32(2) - Stalking	07/16/19	66	White	Male
MPD1904131	973.10 - Probation Violation	07/16/19	38	White	Female
MPD1904160	973.10 - Probation Violation	07/17/19	28	White	Male
MPD1904157	26-29(A) - DISORDERLY CONDUCT	07/17/19	39	White	Male
MPD1904144	947.01(1) - Disorderly Conduct	07/17/19	51	White	Male
MPD1904154	973.10 - Probation Violation	07/17/19	39	White	Male
MPD1904170	973.10 - Probation Violation	07/18/19	21	White	Male
MPD1904222	961.573(1) - Possess Drug Paraphernalia; 947.01(1) - Disorderly Conduct	07/20/19	27	White	Male
MPD1904261	973.10 - Probation Violation	07/21/19	33	White	Female
MPD1904252	946.49(1)(a) - Bail Jumping-Misdemeanor	07/21/19	47	Unknown	Male
MPD1904281	973.10 - Probation Violation	07/22/19	30	White	Male
MPD1904267	943.01(1) - Criminal Damage to Property	07/22/19	21	White	Male

Case Number	Statutes/Charges	Arrest Date	Age	Race	Sex
MPD1904284	961.573(1) - Possess Drug Paraphernalia; 973.10 - Probation Violation	07/22/19	22	White	Male
MPD1904284	961.41(3g)(e) - Possession of THC; 961.573(1) - Possess Drug Paraphernalia; 946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 961.41(1m)(e)2 - Possess w/ Intent-Amphetamine(>3-10g)	07/22/19	21	White	Female
MPD1904279	946.41(1) - Resisting or Obstructing an Officer	07/22/19	48	White	Male
MPD1904339	973.10 - Probation Violation	07/25/19	24	White	Female
MPD1904377	946.49(1)(b) - Bail Jumping-Felony; 346.63(1)(a) - Operating While under Influence (5th or 6th)	07/26/19	33	White	Male
MPD1904378	947.01(1) - Disorderly Conduct	07/26/19	19	White	Male
MPD1904378	947.01(1) - Disorderly Conduct	07/26/19	19	White	Male
MPD1904381	946.49(1)(a) - Bail Jumping-Misdemeanor	07/27/19	27	White	Female
MPD1904365	6-84(A) - RESTRICTIONS ON KEEPING ANIMALS; 6-84(C) - ANIMAL RUNNING AT LARGE	07/29/19	31	White	Male
MPD1904483	973.10 - Probation Violation	07/31/19	27	White	Male

Total Records: 43

Attachment: Monthly Report - Police Chief (4377 : Monthly Report - Police Chief Bennett)

**Lincoln County Humane Society
Board of Directors Agenda
August 21, 2019 - 5:00 pm
LCHS Building**

Discuss and approve the following agenda items:

1. Minutes from previous meeting
2. Reports from Officers:
 - President
 - Vice President
 - Secretary
 - Treasurer
3. Shelter Manager:
4. Volunteer Coordinator:
5. Other Business:
 1. Community Service
 2. PetSmart
6. Public Comments:
7. Open Discussion:
8. Upcoming meeting: to be decided
9. Adjourn

1:56 PM
08/02/19
Cash Basis

Lincoln County Humane Society
Profit & Loss
July 2019

	Jul 19	Budget	Jan - Jul 19	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	262.50		5,577.50		
Surrender Fees	0.00	41.66	40.00	291.66	500.00
Adoption Fees	3,248.00	3,333.34	18,723.00	23,333.30	40,000.00
Reclamation Fees	160.00	41.67	482.00	291.65	500.00
Dog License-Public	905.00	7,500.00	26,025.00	22,500.00	30,000.00
Dog License-County	0.00	0.00	37,091.05	41,000.00	41,000.00
Red Dingo Tags	78.00	41.67	386.00	291.65	500.00
Microchip	0.00	16.67	130.00	116.65	200.00
Other Animal Related Income	0.00	41.67	200.00	291.65	500.00
Total Animal Related Income	4,653.50	11,016.68	88,654.55	88,116.56	113,200.00
Fundraising Income					
Aluminum Cans	115.50	1,250.00	6,579.02	8,750.00	15,000.00
Donation Banks	0.00	416.67	2,576.15	2,916.69	5,000.00
Sales/General Event Income	158.00		18,779.87		
Registration Fee	2,060.00		4,965.00		
Tickets	0.00		1,235.00		
Event Sponsorships	1,900.00		7,921.00		
Raffle	2,978.00	0.00	9,973.08	0.00	5,000.00
Passive Fundraisers	0.00	166.67	0.00	1,166.69	2,000.00
Other Fundraising Income	0.00	641.67	50.00	22,491.65	61,700.00
Total Fundraising Income	7,211.50	2,475.01	52,079.12	35,325.03	88,700.00
Donation Income					
General Donation	5,864.47	2,916.67	38,823.87	20,416.65	35,000.00
Memorial Income	1,135.00	1,666.67	9,591.00	11,666.69	20,000.00
Total Donation Income	6,999.47	4,583.34	48,414.87	32,083.34	55,000.00
Municipal Funding					
County Installments	8,750.00	8,750.00	26,250.00	26,250.00	35,000.00
City of Tomahawk	0.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	0.00	875.00	2,250.00	2,625.00	3,500.00
Total Municipal Funding	8,750.00	9,625.00	45,000.00	45,375.00	55,000.00
Other					
Bank Interest	1.73	41.67	99.27	291.65	500.00
Other Income					
Square 4% Surcharge	85.77		385.85		
Total Other Income	85.77		385.85		
Other - Other	0.00		750.00		
Total Other	87.50	41.67	1,235.12	291.65	500.00
Total LCHS INCOME	27,701.97	27,741.70	235,383.66	201,191.58	312,400.00
Total Income	27,701.97	27,741.70	235,383.66	201,191.58	312,400.00
Gross Profit	27,701.97	27,741.70	235,383.66	201,191.58	312,400.00
Expense					
EXPENSES					
Animal Related Expenses					
Cat litter	532.47	233.34	1,253.31	1,833.30	2,800.00
Food	14.76	83.30	833.88	583.30	1,000.00
Medical - Surgeries/ Exams/Euth	1,280.02	2,750.00	14,909.04	19,250.00	33,000.00
Cremation Expense	0.00	41.67	585.00	291.65	500.00
Medical Supplies	795.62	1,708.34	7,669.73	11,958.34	20,500.00
Dog License to County	0.00	2,250.00	22,731.50	15,750.00	27,000.00
Sales Tax	773.34	208.34	1,772.15	1,458.34	2,500.00
Red Dingo Tags	0.00		2,049.10		
Microchip	107.00	258.34	107.00	1,808.34	3,100.00
Other Animal Related Expenses	0.00		225.00		
Total Animal Related Expenses	3,503.21	7,533.33	52,135.71	52,733.27	90,400.00
Total EXPENSES	3,503.21	7,533.33	52,135.71	52,733.27	90,400.00
Fundraising Expenses					
Food	0.00		42.62		
Supplies	0.00		550.02		

Attachment: Monthly Report - Lincoln Co Humane Society (4378 : Monthly Report - Lincoln County Humane Society)

1:56 PM
08/02/19
Cash Basis

Lincoln County Humane Society
Profit & Loss
July 2019

	Jul 19	Budget	Jan - Jul 19	YTD Budget	Annual Budget
Printing	0.00		49.00		
Pavers/Tiles	25.80		293.40		
Prizes	1,502.47		1,617.95		
Starting Cash	0.00		0.00		
PayPal Expense	11.10		236.08		
Other Fundraising Expenses	0.00	929.17	120.50	6,504.17	11,150.00
Total Fundraising Expenses	1,539.37	929.17	2,909.57	6,504.17	11,150.00
Office Related Expenses					
Bank & Square Merchant Fees	64.53		283.40		
Licenses and Permits	0.00	20.84	159.00	145.84	250.00
Domain/QuickBooks/Software	685.75	91.63	1,768.00	641.65	1,100.00
Professional Fees	200.00	233.34	2,500.00	1,633.34	2,800.00
Office Supplies / Equipment	177.00	166.67	1,934.35	1,166.65	2,000.00
Postage	0.00	208.34	391.04	1,458.34	2,500.00
Staff Meetings	55.93	41.67	794.53	291.65	500.00
Uniforms	0.00	83.34	144.00	583.34	1,000.00
Other Office Related Expenses	0.00		147.36		
Total Office Related Expenses	1,183.21	845.83	8,121.68	5,920.81	10,150.00
Payroll Expenses					
Hourly Employees	7,780.11	8,750.00	57,387.33	61,250.00	105,000.00
Manager Salary	2,807.70	3,133.34	21,057.75	21,933.34	37,600.00
Federal Payroll Tax Expense	809.95	858.34	6,001.06	8,008.34	10,300.00
Unemployment Expense	25.20	66.63	438.65	466.65	800.00
Employee Health Insurance	1,112.72	500.00	3,578.92	3,500.00	6,000.00
Total Payroll Expenses	12,535.68	13,308.31	88,463.71	93,158.33	159,700.00
Shelter Expenses					
Conference Expense	0.00	83.34	0.00	583.34	1,000.00
Security Services	0.00	83.34	840.12	583.30	1,000.00
Staff Education	0.00	125.00	230.27	875.00	1,500.00
Equipment	0.00	41.67	0.00	291.65	500.00
Repairs	1,803.32	125.00	3,803.98	875.00	1,500.00
Supplies	167.96	191.63	2,458.62	1,341.65	2,300.00
Electric/Gas	680.00	675.00	4,760.00	4,725.00	8,100.00
Insurance (Gen'l Lia, Vehicle)	0.00	750.00	0.00	5,250.00	9,000.00
Telephone	197.11	291.67	2,380.19	2,041.65	3,500.00
Vehicle	549.89	183.30	1,806.55	1,283.34	2,200.00
Water	431.80	225.00	1,302.53	1,575.00	2,700.00
Waste Removal	866.58	341.67	3,471.37	2,391.65	4,100.00
Total Shelter Expenses	4,696.66	3,116.62	21,053.63	21,816.58	37,400.00
Total Expense	23,458.13	25,733.26	172,684.30	180,133.16	308,800.00
Net Ordinary Income	4,243.84	2,008.44	62,699.36	21,058.42	3,600.00
	4,243.84	2,008.44	62,699.36	21,058.42	3,600.00

Attachment: Monthly Report - Lincoln Co Humane Society (4378 : Monthly Report - Lincoln County Humane Society)

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08/02/19
Cash Basis

Lincoln County Humane Society Profit & Loss Expense Detail

July 2019						
Type	Date	Num	Name	Memo	Paid Amount	
Ordinary Income/Expense						
Expense						
EXPENSES						
Animal Related Expenses						
Cat litter						
Check	07/01/2019	Debit	Sam's Club	Litter	115.28	
Check	07/08/2019	Debit	Sam's Club	Litter	60.87	
Check	07/19/2019	Debit	Sam's Club		125.76	
Check	07/23/2019	Debit	Sam's Club		125.76	
Check	07/31/2019	Debit	Sam's Club	Litter	104.80	
Total Cat litter					532.47	
Food						
Check	07/01/2019	Debit	Petsmart		14.76	
Total Food					14.76	
Medical - Surgeries/ Exams/Euth						
Deposit	07/01/2019		Ariel Hanson	Pre-pay Rabies	-20.00	
Deposit	07/01/2019		George Spransy	Pre-pay Rabies	-20.00	
Deposit	07/03/2019		Corey Smith	Pre-pay Rabies	-20.00	
Deposit	07/13/2019		Riley Sutton	Pre-pay Rabies	-20.00	
Deposit	07/14/2019		Cindy Fleischman	Pre-pay Rabies	-20.00	
Deposit	07/15/2019		Tina Striok	Pre-pay Rabies	-20.00	
Bill	07/16/2019	1799866	The Fix Is In, Inc		745.00	
Bill	07/16/2019	34947	Animal Medical & Surgical Clinic	Bart, Mamakitty, Muffin, Prec	241.50	
Bill	07/16/2019	Killens	Kathleen McDowell	Kittens - medical reimbursen	40.00	
Deposit	07/18/2019		Dustin Bricko	Pre-pay Rabies	-20.00	
Deposit	07/24/2019		Lori Weber	Pre-pay Rabies	-20.00	
Deposit	07/25/2019		Nicole Koelsch	Pre-pay Rabies	-20.00	
Deposit	07/30/2019		Stacey Royce Haase	Pre-pay Rabies	-20.00	
Check	07/30/2019	Square	Stacey Royce Hasse	Refund	20.00	
Bill	07/31/2019	June 2019	Merrill Veterinary Clinic		250.32	
Bill	07/31/2019	Annie - dog	UW Veterinary Care	Annie - dog	183.20	
Total Medical - Surgeries/ Exams/Euth					1,280.02	
Medical Supplies						
Bill	07/16/2019	103528	Wisconsin Valley Veterinary Services	Fel-o-guard Plus 4	324.92	
Bill	07/16/2019	103528	Wisconsin Valley Veterinary Services	Clavamox	166.37	
Bill	07/16/2019	103528	Wisconsin Valley Veterinary Services	Gentamicin	45.12	
Bill	07/16/2019	103528	Wisconsin Valley Veterinary Services	Vetropolycin	86.37	
Bill	07/16/2019	6/30/19	Idexx Laboratories		6.39	
Bill	07/22/2019	103680	Wisconsin Valley Veterinary Services	Panacur	136.65	
Bill	07/22/2019	103575	Wisconsin Valley Veterinary Services	Syringes	29.80	
Total Medical Supplies					795.62	
Sales Tax						
Bill	07/12/2019	april	Wisconsin Department of Revenue - S	april	314.72	
Bill	07/12/2019	May	Wisconsin Department of Revenue - S	May	203.06	
Bill	07/12/2019	June	Wisconsin Department of Revenue - S	June	255.56	
Total Sales Tax					773.34	
Microchip						
Bill	07/25/2019	SIUN12682808	Pethealth Services		107.00	
Total Microchip					107.00	
Total Animal Related Expenses					3,503.21	
Total EXPENSES					3,503.21	
Fundraising Expenses						
Pavers/Tiles						
Bill	07/22/2019	5/22/19	Wausau Award and Engraving Inc.		25.80	
Total Pavers/Tiles					25.80	

Attachment: Monthly Report - Lincoln Co Humane Society (4378 : Monthly Report - Lincoln County Humane Society)

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Cash Basis

Lincoln County Humane Society Profit & Loss Expense Detail

	Type	Date	Num	July 2019 Name	Memo	Paid Amount
Prizes						
	Check	07/05/2019	debit	County Market		47.42
	Bill	07/31/2019	Banquet	Renee Osness		359.97
	Bill	07/31/2019	ATV/UTV	Tomahawk Furniture & Gun		633.00
	Bill	07/31/2019	Banquet	Johanna Hoerstman	Prizes	200.44
	Bill	07/31/2019	Banquet	Johanna Hoerstman	Banquet	261.64
Total Prizes						<u>1,502.47</u>
Starting Cash						
	Check	07/26/2019	W/D	Starting cash		1,000.00
	Deposit	07/28/2019			ATV	<u>-1,000.00</u>
Total Starting Cash						<u>0.00</u>
PayPal Expense						
	Deposit	07/08/2019		Paypal	Fee	0.85
	Deposit	07/11/2019		Paypal	Fee	1.70
	Deposit	07/12/2019		Paypal	Fee	0.85
	Deposit	07/17/2019		Paypal	Paypal	0.52
	Deposit	07/18/2019		Paypal	Fee	2.25
	Deposit	07/22/2019			Deposit	0.52
	Deposit	07/26/2019		Paypal	Deposit	0.85
	Deposit	07/27/2019		Paypal	Deposit	0.89
	Deposit	07/30/2019		Paypal	Deposit	0.89
	Deposit	07/31/2019		Paypal	Deposit	1.78
Total PayPal Expense						<u>11.10</u>
Total Fundraising Expenses						<u>1,539.37</u>
Office Related Expenses						
Bank & Square Merchant Fees						
	Deposit	07/02/2019		Square	Square	0.09
	Deposit	07/06/2019		Square	Square	1.09
	Deposit	07/08/2019		Square	Square	1.14
	Deposit	07/08/2019		Square	Square	1.14
	Deposit	07/09/2019		Square	Square	0.29
	Check	07/09/2019	Refund	Richard Kotschi		-1.14
	Deposit	07/10/2019		Square	Square	5.15
	Deposit	07/10/2019		Square	Square	0.09
	Check	07/10/2019	Refund	Steffani Chapman		-1.14
	Deposit	07/11/2019		Square	Square	5.15
	Deposit	07/12/2019		Square	Square	0.89
	Deposit	07/12/2019		Square	Square	4.72
	Deposit	07/13/2019		Square	Square	1.37
	Deposit	07/13/2019		Square	Deposit	5.15
	Deposit	07/14/2019		Square	Square	1.79
	Deposit	07/15/2019		Paypal	Fee	2.26
	Deposit	07/17/2019		Square	Square	5.15
	Deposit	07/22/2019		Square	Square	0.86
	Deposit	07/23/2019		Square	Square	0.72
	Deposit	07/24/2019		Square	Square	5.15
	Deposit	07/24/2019		Square	Square	2.52
	Check	07/25/2019	Square	Haley Alban		-2.86
	Deposit	07/27/2019		Square	Square	4.72
	Deposit	07/29/2019		Square	Square	8.47
	Deposit	07/30/2019		Square	Square	0.66
	Check	07/30/2019	Square	Stacey Royce Hasse	Fee	0.80
	Deposit	07/31/2019		Square	Square	5.15
	Deposit	07/31/2019		Square	Square	5.15
Total Bank & Square Merchant Fees						<u>64.53</u>
Domain/QuickBooks/Software						

Attachment: Monthly Report - Lincoln Co Humane Society (4378 : Monthly Report - Lincoln County Humane Society)

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08/02/19
Cash Basis

Lincoln County Humane Society Profit & Loss Expense Detail

July 2019					
Type	Date	Num	Name	Memo	Paid Amount
Check	07/11/2019	Debit	Intuit Quickbooks Payroll		685.75
Total Domain/QuickBooks/Software					685.75
Professional Fees					
Bill	07/31/2019	July	Janet Kluttermann.		100.00
Bill	07/31/2019	August	Janet Kluttermann.		100.00
Total Professional Fees					200.00
Office Supplies / Equipment					
Bill	07/01/2019	INV578566	EO Johnson		177.00
Total Office Supplies / Equipment					177.00
Staff Meetings					
Check	07/25/2019	Debit	Culver's		45.81
Check	07/25/2019	Debit	Culver's		10.12
Total Staff Meetings					55.93
Total Office Related Expenses					1,183.21
Payroll Expenses					
Hourly Employees					
Paycheck	07/05/2019	11698	Amber L Renken		455.66
Paycheck	07/05/2019	11699	Andrea L Nicholson		733.73
Paycheck	07/05/2019	11700	Bonnyjean M Graap		141.21
Paycheck	07/05/2019	11702	Kassandra A Boyce		705.55
Paycheck	07/05/2019	11703	Misty L Wirt		610.77
Paycheck	07/05/2019	11703	Misty L Wirt		4.05
Paycheck	07/05/2019	11704	Tiffany K Tupa		997.56
Paycheck	07/05/2019	11705	Timothy A Becker		227.83
Paycheck	07/19/2019	11709	Amber L Renken		264.77
Paycheck	07/19/2019	11711	Andrea L Nicholson		782.64
Paycheck	07/19/2019	11711	Andrea L Nicholson		28.53
Paycheck	07/19/2019	11712	Bonnyjean M Graap		217.25
Paycheck	07/19/2019	11714	Kassandra A Boyce		579.38
Paycheck	07/19/2019	11715	Misty L Wirt		567.53
Paycheck	07/19/2019	11715	Misty L Wirt		86.48
Paycheck	07/19/2019	11717	Tiffany K Tupa		779.97
Paycheck	07/19/2019	11717	Tiffany K Tupa		10.04
Paycheck	07/19/2019	11717	Tiffany K Tupa		214.24
Paycheck	07/19/2019	11718	Timothy A Becker		297.61
Paycheck	07/19/2019	11719	Andrea L Nicholson		19.01
Paycheck	07/19/2019	11720	Kassandra A Boyce		36.05
Paycheck	07/19/2019	11721	Misty L Wirt		20.25
Total Hourly Employees					7,780.11
Manager Salary					
Paycheck	07/05/2019	11701	Elizabeth K Friedenfels		1,403.85
Paycheck	07/19/2019	11713	Elizabeth K Friedenfels		1,403.85
Total Manager Salary					2,807.70
Federal Payroll Tax Expense					
Paycheck	07/05/2019	11698	Amber L Renken		28.25
Paycheck	07/05/2019	11698	Amber L Renken		6.60
Paycheck	07/05/2019	11699	Andrea L Nicholson		45.49
Paycheck	07/05/2019	11699	Andrea L Nicholson		10.64
Paycheck	07/05/2019	11700	Bonnyjean M Graap		8.75
Paycheck	07/05/2019	11700	Bonnyjean M Graap		2.05
Paycheck	07/05/2019	11701	Elizabeth K Friedenfels		87.04
Paycheck	07/05/2019	11701	Elizabeth K Friedenfels		20.35
Paycheck	07/05/2019	11702	Kassandra A Boyce		43.74
Paycheck	07/05/2019	11702	Kassandra A Boyce		10.23
Paycheck	07/05/2019	11703	Misty L Wirt		38.12
Paycheck	07/05/2019	11703	Misty L Wirt		8.92

Attachment: Monthly Report - Lincoln Co Humane Society (4378 : Monthly Report - Lincoln County Humane Society)

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08/02/19
Cash Basis

Lincoln County Humane Society Profit & Loss Expense Detail

		July 2019		Memo	Paid Amount
Type	Date	Num	Name		
Paycheck	07/05/2019	11704	Tiffany K Tupa		61.84
Paycheck	07/05/2019	11704	Tiffany K Tupa		14.46
Paycheck	07/05/2019	11705	Timothy A Becker		14.13
Paycheck	07/05/2019	11705	Timothy A Becker		3.30
Paycheck	07/19/2019	11709	Amber L Renken		16.42
Paycheck	07/19/2019	11709	Amber L Renken		3.84
Paycheck	07/19/2019	11711	Andrea L Nicholson		50.29
Paycheck	07/19/2019	11711	Andrea L Nicholson		11.76
Paycheck	07/19/2019	11712	Bonnyjean M Graap		13.47
Paycheck	07/19/2019	11712	Bonnyjean M Graap		3.15
Paycheck	07/19/2019	11713	Elizabeth K Friedenfels		87.04
Paycheck	07/19/2019	11713	Elizabeth K Friedenfels		20.36
Paycheck	07/19/2019	11714	Kassandra A Boyce		35.92
Paycheck	07/19/2019	11714	Kassandra A Boyce		8.40
Paycheck	07/19/2019	11715	Misty L Wirt		40.55
Paycheck	07/19/2019	11715	Misty L Wirt		9.48
Paycheck	07/19/2019	11717	Tiffany K Tupa		62.27
Paycheck	07/19/2019	11717	Tiffany K Tupa		14.56
Paycheck	07/19/2019	11718	Timothy A Becker		18.45
Paycheck	07/19/2019	11718	Timothy A Becker		4.32
Paycheck	07/19/2019	11719	Andrea L Nicholson		1.18
Paycheck	07/19/2019	11719	Andrea L Nicholson		0.28
Paycheck	07/19/2019	11720	Kassandra A Boyce		2.24
Paycheck	07/19/2019	11720	Kassandra A Boyce		0.52
Paycheck	07/19/2019	11721	Misty L Wirt		1.25
Paycheck	07/19/2019	11721	Misty L Wirt		0.29
Total Federal Payroll Tax Expense					809.95
Unemployment Expense					
Paycheck	07/05/2019	11698	Amber L Renken		2.96
Paycheck	07/05/2019	11699	Andrea L Nicholson		4.76
Paycheck	07/05/2019	11700	Bonnyjean M Graap		0.92
Paycheck	07/05/2019	11701	Elizabeth K Friedenfels		0.00
Paycheck	07/05/2019	11702	Kassandra A Boyce		4.59
Paycheck	07/05/2019	11703	Misty L Wirt		4.00
Paycheck	07/05/2019	11704	Tiffany K Tupa		6.48
Paycheck	07/05/2019	11705	Timothy A Becker		1.49
Paycheck	07/19/2019	11709	Amber L Renken		0.00
Paycheck	07/19/2019	11711	Andrea L Nicholson		0.00
Paycheck	07/19/2019	11712	Bonnyjean M Graap		0.00
Paycheck	07/19/2019	11713	Elizabeth K Friedenfels		0.00
Paycheck	07/19/2019	11714	Kassandra A Boyce		0.00
Paycheck	07/19/2019	11715	Misty L Wirt		0.00
Paycheck	07/19/2019	11717	Tiffany K Tupa		0.00
Paycheck	07/19/2019	11718	Timothy A Becker		0.00
Paycheck	07/19/2019	11719	Andrea L Nicholson		0.00
Paycheck	07/19/2019	11720	Kassandra A Boyce		0.00
Paycheck	07/19/2019	11721	Misty L Wirt		0.00
Total Unemployment Expense					25.20
Employee Health Insurance					
Bill	07/16/2019	7/20/19	Security Health Plan		1,112.72
Total Employee Health Insurance					1,112.72
Total Payroll Expenses					12,535.68
Shelter Expenses					
Repairs					
Bill	07/16/2019	13015	Foley's Tree Service		1,150.00
Bill	07/16/2019	Dryer	Greg's Gruett Appliance LLC		300.00

Attachment: Monthly Report - Lincoln Co Humane Society (4378 : Monthly Report - Lincoln County Humane Society)

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08/02/19
Cash Basis

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

	Type	Date	Num	July 2019 Name	Memo	Paid Amount
	Bill	07/22/2019	63067	RTL Electric	lighting installed	154.22
	Bill	07/22/2019	63066	RTL Electric		199.10
Total Repairs						<u>1,803.32</u>
Supplies						
	Check	07/06/2019	Debit	Sam's Club	Trail Cam	99.98
	Check	07/08/2019	Debit	Doterra		29.99
	Check	07/25/2019	debit	Menards		37.99
Total Supplies						<u>167.96</u>
Electric/Gas						
	Bill	07/16/2019	8/1/19	Wisconsin Public Service		680.00
Total Electric/Gas						<u>680.00</u>
Telephone						
	Check	07/01/2019	debit	CellCom		69.82
	Check	07/01/2019	debit	CellCom		127.29
Total Telephone						<u>197.11</u>
Vehicle						
	Check	07/15/2019	debit	R Store		45.51
	Bill	07/16/2019	7/3/19	Brickner's Park City Inc		36.95
	Bill	07/16/2019	7/20/19	Kwik Trip		95.43
	Check	07/25/2019	debit	BP Amoco		68.64
	Check	07/28/2019	Debit	Kwik Trip		44.36
	Check	07/30/2019	Debit	Brickner's Park City Inc	Transport	259.00
Total Vehicle						<u>549.89</u>
Water						
	Bill	07/22/2019	8/10/19	Merrill Water Utility		431.80
Total Water						<u>431.80</u>
Waste Removal						
	Bill	07/01/2019	4858216-0414-0	Waste Management of Central Wisconsin		433.29
	Bill	07/31/2019	4861413-0414-8	Waste Management of Central Wisconsin		433.29
Total Waste Removal						<u>866.58</u>
Total Shelter Expenses						<u>4,696.66</u>
Total Expense						<u>23,458.13</u>
Net Ordinary Income						<u>-23,458.13</u>

Attachment: Monthly Report - Lincoln Co Humane Society (4378 : Monthly Report - Lincoln County Humane Society)

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08/02/19
Accrual Basis

Lincoln County Humane Society

Balance Sheet

As of July 31, 2019

Jul 31, 19

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	245,852.21
PayPal / Square Checking (RVB)	7,353.59
Buddy & Tar Savings	881.51
Associated Bank	2,362.92
RVSB - Reserve Fund	65,211.18
PayPal	761.70

Total Checking/Savings 322,423.11

Other Current Assets

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

Total Other Current Assets 12,050.00

Total Current Assets 334,473.11

Fixed Assets

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

Total Fixed Assets 947,681.17

TOTAL ASSETS 1,282,154.28

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables	200.89
Trade Payable	635.00
Total Accounts Payable	835.89

Other Current Liabilities

Live Trap Deposits	1.00
Spay/Neuter Deposits	3,175.00
Payroll Liabilities	

Payroll Tax Liabilities	2,874.82
Total Payroll Liabilities	2,874.82

Accrued payroll 2,589.62

Total Other Current Liabilities 8,640.44

Total Current Liabilities 9,476.33

Total Liabilities 9,476.33

Equity

Fund Balance	1,206,722.00
Net Income	65,955.95

Total Equity 1,272,677.95

TOTAL LIABILITIES & EQUITY 1,282,154.28

Attachment: Monthly Report - Lincoln Co Humane Society (4378 : Monthly Report - Lincoln County Humane Society)

Animal Statistics

2019

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	7	10	13	10	13	18	33						104
Dogs	6	11	15	14	23	16	13						98
Other	0	0	0	0	2	2	1						5
Surrendors													
Cats	27	4	5	32	23	26	50						167
Dogs	4	7	8	5	5	2	2						33
Other	2	4	10	0	0	1	2						19
Transfer													
Cats	0	3	5	3	16	6	7						40
Dogs	0	1	2	1	5	9	4						22
Other	0	0	0	0	0	0	0						0
Born at Shelter / Foster													
Kittens	0	0	0	0	4	0	0						4
Puppies	0	0	0	0	0	0	0						0
Returns													
Cats	4	2	8	2	4	1	7						28
Dogs	2	1	0	2	2	0	1						8
Other	0	0	0	0	0	0	0						0
Total Incoming	52	43	66	69	97	81	120						528

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	0	1	3	2	2	3	2						13
Dogs	5	8	16	15	19	16	13						92
Other	0	1	0	0	1	2	1						5
Adoptions													
Cats	47	30	56	34	54	35	55						311
Dogs	8	10	7	11	10	14	8						68
Other	3	2	9	0	0	1	0						15
Euthanasia													
Cats	2	4	0	0	2	0	4						12
Dogs	0	2	0	1	1	0	0						4
Other	0	0	0	0	0	0	0						0
Rescue													
Cats	0	0	0	1	3	0	1						5
Dogs	0	0	0	0	0	0	0						0
Other	0	0	0	0	4	0	0						0
Natural Death													
Cats	2	0	0	0	1	0	6						3
Dogs	0	0	0	0	0	0	0						0
Other	0	0	0	0	0	0	0						0
Total Outgoing	67	58	91	64	97	71	90						528

Currently at Shelter													AVG
Cats	48	36	24	24	25	39	61						37
Dogs	6	7	4	5	2	3	8						5
Other	0	1	3	3	1	0	0						2
Currently in Foster Care													AVG
Cats	10	6	7	7	5	13	34						12
Dogs	1	1	1	3	2	1	0						2
Other	0	0	0	1	1	1	0						0
Adoption Partners													
Petsmart Cat Adoptions	18	0	20	0	19	0	23						80
The Fix Is In													Total
Public Cats	52	20*	*	*	*	*	*						72
Public Dogs	28	6*	*	*	*	*	*						34
LCHS Cats	11	16*	*	*	*	*	*						27
LCHS Dogs	4	2*	*	*	*	*	*						6
Quarantine Animals	1	0	0	0	1	0	0	1					3

*Waiting for statistics from The Fix Is In

8/19/2019

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Shelter Report

August 2019 Meeting

Animals:

The dogs are doing well.

We are at capacity on cats but have enlisted several new foster homes, which has helped immensely.

Staff:

The staff is doing well.

Events & Activities:

We are close to ending the Summer Raffle. We have sold almost \$6,000 in raffle tickets!

The Banquet is coming together quickly. We have several great prizes and Jenny Miner has been soliciting and organizing volunteers. We have received \$5,277.95 from event sponsors. Tickets are ready at Digicopy and we can begin selling them ASAP.

The Dugout's volleyball tournament went well! They organized the bracket for the teams and handled all the raffle ticket sales. We raised almost \$600!

Jim & Sally are getting ready for the Fall Ride Bake Sale on September 12. We will need baked goods! If anyone can donate items in Merrill, I will drive them to Jim & Sally the night before the sale.