



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY AUGUST 23, 2021

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely, call 401-326-4088 and PIN 481 940 697 #.

- I. Call to Order
- II. COVID-19 Reports
- III. Nuisance Complaints and Vouchers:
 1. Nuisance Complaints
 2. Vouchers
- IV. Picnic and/or Liquor License Applications:

None.
- V. Other agenda items to consider:

None.
- VI. Minutes & Monthly Reports:
 1. Minutes of July 26, 2021 meeting
 2. Monthly Report - Fire Chief Klug
 3. Monthly Report - Police Chief Bennett
 4. Monthly Report - Lincoln County Humane Society
 5. Consider placing monthly reports on file
- VII. Establish date, time and location of next regular meeting
- VIII. Public Comment Period
- IX. Adjournment

NUISANCE COMPLAINT SUMMARY				
8/15/2021				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
105 N OHION ST	5/5/2021	UNPAINTED SOFFIT, FASCIA; GARBAGE IN WINDOW, PORCH FALLING OFF	DUE 9/1/21	
1700 E 2ND ST	5/10/2021	GARBAGE ALL OVER YARD, IN GARAGE & BLOCKING ENTRANCE OF HOUSE	RAZE ORDERS UNTIL 9/19/2021	
307 & 307 1/2 LAKE ST	7/7/2021	GARBAGE, RATS, WATER LEAKING, MOLD, SEWER BACK UP IN BASEMENT, DRUG DEALING	RECHECK BY BLDG INSP WEEK OF 8/16/21 TURNED OVER TO DRUG DETECTIVE	
504 E 7TH ST	7/15/2021	MOLD, FRONT PORCH STEPS FALLING APART, BASEMENT STAIRS BROKE, OUTLETS DON'T WORK	DUE 8/21/21	
604 W MAIN ST	7/27/2021	FLOOR HOLES AND ROTTING	DUE 8/28/21	

7/23/2021 9:54 AM

A/P Regular Open Item Register

PAGE

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PACKET: 09458 7/23/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004389		EO JOHNSON COMPANY INC ✓				
I-980943		ACCT. #6000407 - POLICE DEPT.	55.35	✓		
7/23/2021	1	DUE: 7/23/2021 DISC: 7/23/2021		1099: N		
✓	✓	ACCT. #6000407 - POLICE DEPT.		10 52100-03-40000	Operating Supplies	55.35
=== VENDOR TOTALS ===			55.35			
=====						
01-004360		U.S. BANK EQUIPMENT FINANCE ✓				
I-448126375		MERRILL POLICE DEPT.COPIER	160.33	✓		
7/23/2021	1	DUE: 7/23/2021 DISC: 7/23/2021		1099: N		
✓	✓	MERRILL POLICE DEPT.COPIER		10 52100-03-40000	Operating Supplies	160.33
=== VENDOR TOTALS ===			160.33			
=====						
01-004101		WI DEPT OF JUSTICE - TIME ✓				
I-0000011075		TIME ACCESS TR /POLICE DEPT.	460.50	✓		
7/23/2021	1	DUE: 7/23/2021 DISC: 7/23/2021		1099: N		
✓	✓	TIME ACCESS TR /POLICE DEPT.		10 52100-02-27000	Teletype/Badger-Net	460.50
=== VENDOR TOTALS ===			460.50			
=== PACKET TOTALS ===			676.18			

Attachment: H & S Vouchers (7199 : Vouchers)

PACKET: 09458 7/23/2021 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

*** TOTALS ***

INVOICE TOTALS 676.18
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 676.18

*** 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
2021	10	-21-0000	Accounts Payable Control	676.18*				
	10	-52100-02-27000	Teletype/Badger-Net	460.50	1,500	118.50	2,688,270	1,218,758.04
	10	-52100-03-40000	Operating Supplies	215.68	8,500	4,842.61	2,688,270	1,219,002.86
	99	-14-0010	Due from General Fund	676.18 *				
			*** 2021 YEAR TOTALS	676.18				

Attachment: H & S Vouchers (7199 : Vouchers)

PACKET: 09458 7/23/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	7/2021	676.18

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09465 07/28/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-002555	AMERICAN WELDING & GAS INC. ✓						
I-07904826	7/28/2021		ACETYLENE, COMPRESSED AIR,	129.25			
	1		DUE: 7/28/2021 DISC: 7/28/2021 ✓		1099: N		
	✓		ACETYLENE, COMPRESSED AIR,		10 52300-03-40000	Operating Suppl	129.25
	=== VENDOR TOTALS ===			129.25			
=====							
01-002026 COMPLETE CONTROL, INC							
I-SRVCE043208	6/30/2021		NEW ACTUATOR ON FRESH AIR	676.04 ✓			
	1		DUE: 6/30/2021 DISC: 6/30/2021		1099: N		
			NEW ACTUATOR ON FRESH AIR		10 52200-08-82000	HVAC Improvemen	676.04
I-SRVCE043209	6/30/2021		MATERIAL SALE OF GRILLS	625.00 ✓			
	1		DUE: 6/30/2021 DISC: 6/30/2021		1099: N		
			MATERIAL SALE OF GRILLS		10 52200-08-82000	HVAC Improvemen	625.00
	=== VENDOR TOTALS ===			1,301.04			
	=== PACKET TOTALS ===			1,430.29			

Attachment: H & S Vouchers (7199 : Vouchers)

PACKET: 09465 07/28/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	1,430.29
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	1,430.29
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****		*****GROUP BUDGET*****	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2021	10 -21-0000	Accounts Payable Control	1,430.29				
		10 -52200-08-82000	HVAC Improvements	1,301.04	0	5,851.04	Y 1,630,286	695,007.67
		10 -52300-03-40000	Operating Supplies	129.25	61,750	40,943.08	1,116,000	526,084.89
		99 -14-0010	Due from General Fund	1,430.29				
		** 2021 YEAR TOTALS		1,430.29				

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

** END OF REPORT **

Attachment: H & S Vouchers (7199 : Vouchers)

7/30/2021 10:05 AM

A/P Direct Item Register

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PACKET: 09467 7/30/21-PD / ELAN STATEME

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITEM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-001623			CARDMEMBER SERVICE				
C-7/30/21	7/30/2021		REFUND-NWTC CORP	80.00CR			
	1		DUE: 7/30/2021 DISC: 7/30/2021		1099: N		
			REFUND-NWTC CORP		10 52100-03-32000	Education & Con	80.00CR
I-7/30/2021-PD	7/30/2021		JULY 2021 STATEMENT	998.34			
	1		DUE: 7/30/2021 DISC: 7/30/2021		1099: N		
			SPARTAN CAMERA		10 52100-02-94000	Jail/Evidence	32.99
			PAYPAL		10 52100-03-32500	Firearms-Suppli	32.28
			QUILL		10 52100-03-40000	Operating Suppl	16.50
			QUILL		10 52100-03-40000	Operating Suppl	60.42
			QUILL		10 52100-03-40000	Operating Suppl	16.63
			NWTC-PATROL OVERDOSE DEATHS		10 52100-03-32000	Education & Con	240.00
			SPARTAN CAMERA		10 52100-02-94000	Jail/Evidence	32.99
			MIDWEST FUEL		10 52100-03-53000	Gas & Oil - Veh	44.23
			HARBOR SHORES		10 52100-03-32000	Education & Con	261.00
			JULY 2021 STATEMENT		10 52100-03-32000	Education & Con	261.00
			=== VENDOR TOTALS ===	918.34			
			=== PACKET TOTALS ===	918.34			

Attachment: H & S Vouchers (7199 : Vouchers)

PACKET: 09467 7/30/21-PD / ELAN STATEME

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	998.34
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	80.00CR

BATCH TOTALS	918.34
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021	10	-21-0000	Accounts Payable Control	918.34--				
	10	-52100-02-94000	Jail/Evidence	65.98	4,000	2,892.51	2,689,270	1,217,849.66
	10	-52100-03-32000	Education & Conference	632.00	8,500	3,292.75	2,688,270	1,217,233.64
	10	-52100-03-32500	Firearms-Supplies	32.28	5,000	2,527.92	2,688,270	1,217,893.36
	10	-52100-03-40000	Operating Supplies	93.85	5,500	4,748.76	2,688,270	1,217,821.79
	10	-52100-03-53000	Gas & Oil - Vehicles	44.23	23,500	12,104.70	2,688,270	1,217,871.41
	99	-14-0010	Due from General Fund	918.34 *				
			** 2021 YEAR TOTALS	918.34				

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

** END OF REPORT **

Attachment: H & S Vouchers (7199 : Vouchers)

PACKET: 09482 08/13/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
=====								
01-002555		AMERICAN WELDING & GAS INC. ✓						
I-07936917		OXYGEN	92.09 ✓					
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N				
✓	✓	OXYGEN		10 52300-03-40000	Operating Supplies	92.09		
I-07963496		ACETYLENE, COMPRESSED AIR	133.03 ✓					
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N				
✓	✓	ACETYLENE, COMPRESSED AIR		10 52300-03-40000	Operating Supplies	133.03		
=== VENDOR TOTALS ===			225.12 ✓					
=====								
01-003308		BELCO VEHICLE SOLUTIONS, LLC ✓						
I-6231		2021 DODGE DURANGE-INSTALL	6,531.10 ✓					
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N				
✓	✓	2021 DODGE DURANGE-INSTALL		52 57001-08-28210	Police Squad/Equipment	5,211.00		
		2021 DODGE DURANGE-INSTALL		26 52100-03-47725	Police Vehicle/Equip Exp	1,320.10		
=== VENDOR TOTALS ===			6,531.10					
=====								
01-002088		BOB'S WEST 64 ✓						
I-55938		2018 DODGE GRAND CARAVAN	65.32 ✓					
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N				
✓	✓	2018 DODGE GRAND CARAVAN		10 52100-03-51000	Vehicle Repair/Maintenan	65.32		
I-55976		2019 CHEV TAHOE	63.39 ✓					
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N				
✓	✓	2019 CHEV TAHOE		10 52100-03-51000	Vehicle Repair/Maintenan	63.39		
=== VENDOR TOTALS ===			128.71					
=====								
01-005012		CENTRAL LAKE ARMOR EXPRESS, IN ✓						
I-0194391		BULLET PROOF VESTS	8,960.00 ✓					
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N				
✓	✓	BULLET PROOF VESTS		26 52100-03-47725	Police Vehicle/Equip Exp	8,960.00		
=== VENDOR TOTALS ===			8,960.00					
=====								
01-003611		CHOICE 1 HEALTH CARE SERVICES, ✓						
I-10478		TEST STRIPS MICRODOT XTRA	124.75 ✓					
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N				
✓	✓	TEST STRIPS MICRODOT XTRA		10 52300-03-40000	Operating Supplies	124.75		
=== VENDOR TOTALS ===			124.75					

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #				
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION	
=====									
01-000130 EMERGENCY MEDICAL PRODUCTS INC ✓									
=====									
I-2269280		CURAPLES EMESIS BAG, TUBE		185.86 ✓					
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021			1099: N				
✓	✓	CURAPLES EMESIS BAG, TUBE			10 52300-03-40000	Operating Supplies	185.86		
=====									
I-2269281		CURAPLEX HOT PACK LARGE		9.20 ✓					
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021			1099: N				
✓	✓	CURAPLEX HOT PACK LARGE			10 52300-03-40000	Operating Supplies	9.20		
=== VENDOR TOTALS ===				195.06					
=====									
01-004170 FIRE SAFETY USA, INC. ✓									
=====									
I-150259		HEAVY RESCUE TOOL MOUNT KIT		821.00 ✓					
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021			1099: N				
✓	✓	HEAVY RESCUE TOOL MOUNT KIT			10 52200-03-40000	Operating Supplies	821.00		
=== VENDOR TOTALS ===				821.00					
=====									
01-003315 IMAGE TREND ✓									
=====									
I-129870		ELITE RESCUE SUPPORT		734.23 ✓					
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021			1099: N				
✓	✓	ELITE RESCUE BILLING SUPPORT			10 52200-15-92500	CAD-Software Linking	367.12		
		ELITE RESCUE BILLING SUPPORT			10 52300-15-92500	CAD-Linking Software	367.11		
=== VENDOR TOTALS ===				734.23					
=====									
01-005011 LEXIPOL ✓									
=====									
I-INVPRA1839		EMS PLATFORM MOBILE SOLUTION		1,196.00 ✓					
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021			1099: N				
✓	✓	EMS PLATFORM MOBILE SOLUTION			10 52300-03-32000	Education & Conference	1,196.00		
=== VENDOR TOTALS ===				1,196.00					
=====									
01-004639 MERCURY MEDICAL ✓									
=====									
I-69784		FLOWSAFE II EZ W/INTEGRAL		313.30 ✓					
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021			1099: N				
✓	✓	FLOWSAFE II EZ W/INTEGRAL			10 52300-03-40000	Operating Supplies	313.30		
=== VENDOR TOTALS ===				313.30					

Attachment: H & S Vouchers (7199 : Vouchers)

PACKET: 09482 08/13/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000041	MERRILL ACE HARDWARE	✓					
C-8/13/21	FIRE DEPT	DISCOUNT: FIRE DEPT	9.45CR	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
✓	✓	DISCOUNT: FIRE DEPT		10 52200-03-40000	Operating Supplies	9.45CR	
I-207655		MEASURING WHEEL	74.99	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
✓	✓	MEASURING WHEEL		10 52200-03-40000	Operating Supplies	74.99	
I-208000		FASTENERS, MAGNETIC PICK	9.74	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
✓	✓	FASTENERS, MAGNETIC PICK		10 52200-03-51000	Vehicle Repair/Maintenan	9.74	
I-208086		FASTENERS	9.84	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
✓	✓	FASTENERS		10 52200-03-51000	Vehicle Repair/Maintenan	9.84	
=== VENDOR TOTALS ===			85.12				
=====							
01-004582	MLD AUTO REPAIR, LLC	✓					
I-310728005		PATCH TIRE-18 FORD TAURUS	35.00	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
✓	✓	PATCH TIRE-18 FORD TAURUS		10 52100-03-51000	Vehicle Repair/Maintenan	35.00	
=== VENDOR TOTALS ===			35.00				
=====							
01-000540	NAPA AUTO PARTS						
I-909704		FRONT WIPER BLADE - 2017	33.98	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
✓	✓	FRONT WIPER BLADE - 2017		10 52300-03-51000	Amb. Repair/Maintenance	33.98	
I-909942		ADAPTER	2.19	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
✓	✓	ADAPTER		10 52200-03-51000	Vehicle Repair/Maintenan	2.19	
I-910899		BATTERY	98.01	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
✓	✓	BATTERY		10 52100-03-51000	Vehicle Repair/Maintenan	98.01	
I-911662		1 QT-05:1 PRE MIX	35.94	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
✓	✓	1 QT-05:1 PRE MIX		10 52200-03-53000	Gas & Oil - Vehicles	35.94	
I-912267		BATTERY	198.99	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
✓	✓	BATTERY		10 52100-03-51000	Vehicle Repair/Maintenan	198.99	

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000540	NAPA AUTO PARTS	(** CONTINUED **)					
=====							
I-913223		ARMORALL TIRE FOAM	14.07	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021			1099: N		
✓	✓	ARMORALL TIRE FOAM			10 52200-03-51000	Vehicle Repair/Maintenan	14.07
=====							
I-913602		FITTING	5.29	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021			1099: N		
✓	✓	FITTING			10 52200-03-51000	Vehicle Repair/Maintenan	5.29
=== VENDOR TOTALS ===			388.47				
=====							
01-000631	RAY O'HERRON CO., INC.	✓					
=====							
I-2131906-IN		5.56MM, 55GR, FMJ, 20 / BOX	1,986.00	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021			1099: N		
✓	✓	5.56MM, 55GR, FMJ, 20 / BOX			10 52100-03-32500	Firearms-Supplies	1,986.00
=== VENDOR TOTALS ===			1,986.00				
=====							
01-004580	RED WOOF PET RESORT LLC	✓					
=====							
I-8/13/21 MERRILL PD		EROS-MERRILL POLICE DEPT	89.25	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021			1099: N		
✓	✓	EROS-MERRILL POLICE DEPT			26 52100-03-41575	Dog Unit Expenses	89.25
=== VENDOR TOTALS ===			89.25				
=====							
01-003549	ROCKWOOD HOSPITAL FOR PETS	✓					
=====							
I-58116		TECHNICIAN APPT.	20.25	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021			1099: N		
✓	✓	TECHNICIAN APPT.			26 52100-03-41575	Dog Unit Expenses	20.25
=== VENDOR TOTALS ===			20.25				
=====							
01-004475	STRYKER SALES, LLC	✓					
=====							
I-3469560		ELECTRODE EDGE ADULT QC	321.72	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021			1099: N		
✓	✓	ELECTRODE EDGE ADULT QC			10 52300-03-40000	Operating Supplies	321.72
=== VENDOR TOTALS ===			321.72				

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-003517 TRANSUNION RISK AND ALTERNATIV ✓							
=====							
I-172022-202107-1		TRANSUNION RISK AND ALTERNATI	75.00	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
	✓	TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	75.00	
=== VENDOR TOTALS ===			75.00				
=====							
01-000650 VICTORY JANITORIAL, INC. ✓							
=====							
I-119212		DAWN DISH SOAP, LAUNDRY DET	170.67	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
	✓	DAWN DISH SOAP, LAUNDRY DET		10 52200-03-40000	Operating Supplies	170.67	
=====							
I-119528		WHITE TOWEL, 60GAL BAGS	34.48	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
	✓	WHITE TOWEL, 60GAL BAGS		10 52200-03-40000	Operating Supplies	34.48	
=====							
I-119622		CL 60 GAL HEAVY BAGS	59.87	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
	✓	CL 60 GAL HEAVY BAGS		10 52200-03-40000	Operating Supplies	59.87	
=== VENDOR TOTALS ===			265.02				
=====							
01-004806 WEX BANK ✓							
=====							
I-73177149		FUEL PURCHASES	41.38	✓			
8/13/2021	1	DUE: 8/13/2021 DISC: 8/13/2021		1099: N			
	✓	FUEL PURCHASES		10 52200-03-53000	Gas & Oil - Vehicles	41.38	
=== VENDOR TOTALS ===			41.38				
=== PACKET TOTALS ===			22,536.48				

Attachment: H & S Vouchers (7199 : Vouchers)

PACKET: 09482 08/13/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS 22,545.93
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 9,45CR

BATCH TOTALS 22,536.48

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----			-----GROUP BUDGET-----			
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	
2021	10	-21-0000	Accounts Payable Control	6,935.88-*							
	10	-52100-02-94000	Jail/Evidence	75.00	4,000	2,817.51		2,688,270	1,135,350.58		
	10	-52100-03-32500	Firearms-Supplies	1,986.00	5,000	541.92		2,688,270	1,133,439.58		
	10	-52100-03-51000	Vehicle Repair/Maintenan	460.71	8,500	4,140.09		2,688,270	1,134,964.87		
	10	-52200-03-40000	Operating Supplies	1,151.56	32,500	2,377.05		1,630,286	642,917.26		
	10	-52200-03-51000	Vehicle Repair/Maintenan	41.13	10,000	1,849.88		1,630,286	644,027.69		
	10	-52200-03-53000	Gas & Oil - Vehicles	77.32	5,500	267.91		1,630,286	643,991.50		
	10	-52200-15-92500	CAD-Software Linking	367.12	5,000	808.32		1,630,286	643,701.70		
	10	-52300-03-32000	Education & Conference	1,196.00	7,000	5,052.93		1,116,000	492,330.32		
	10	-52300-03-40000	Operating Supplies	1,179.95	61,750	39,707.83		1,116,000	492,346.37		
	10	-52300-03-51000	Amb. Repair/Maintenance	33.98	7,362	1,961.09		1,116,000	493,492.34		
	10	-52300-15-92500	CAD-Linking Software	367.11	5,000	808.34		1,116,000	493,159.21		
	26	-21-0000	Accounts Payable Control	10,389.60-*							
	26	-52100-03-41575	Dog Unit Expenses	109.50	0	3,351.49- Y		0	9,905.49- Y		
	26	-52100-03-47725	Police Vehicle/Equip Exp	10,280.10	0	10,280.10- Y		0	20,076.09- Y		
	52	-21-0000	Accounts Payable Control	5,211.00-*							
	52	-57001-08-28210	Police Squad/Equipment	5,211.00	70,000	32,394.50		3,104,615	1,613,378.11		
	99	-14-0010	Due from General Fund	6,935.88 *							
	99	-14-0026	Due From Non-Lapsing	10,389.60 *							
	99	-14-0052	Due From Capital Project	5,211.00 *							
		** 2021 YEAR TOTALS		22,536.48							

Attachment: H & S Vouchers (7199 : Vouchers)

PACKET: 09482 08/13/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2021	6,935.88
26	8/2021	10,389.60
52	8/2021	5,211.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MINUTES • MONDAY JULY 26, 2021

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

Alderman Russell called the meeting to order at 5:16 P.M.

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

Others in attendance included: Mayor Derek Woellner, Fire Chief Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Alderman Rick Blake, Brian Kummerow, Eric Dayton, Ashley Martell, Devan Arntson and City Clerk Bill Heideman. Merrill Productions was present to videotape the meeting.

II. COVID-19 Reports

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

Vaccinations continue.

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

The nuisance complaint summary report was in the meeting packet. Four cases were listed on the report.

The first case has a "due" date of August 1st. Progress is being made on the other three cases.

2. Vouchers

The vouchers were in the meeting packet.

Motion (Hass/Weix) to approve.

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

1. Consider application from Bubba's Pub, LLC, for a Class "B" (beer) and a "Class B" (liquor) license for Bubba's Pub, 405 Grand Avenue, effective August 12, 2021.

A copy of the application was in the meeting packet.

Police Chief Bennett has no concerns with the application.

RESULT:	APPROVED & SENT TO COUNCIL	Next: 8/10/2021 6:00 PM
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2. Consider application from Boxkar Rentals, LLC, for a Class "B" (beer) and a "Class B" (liquor) license for Boxkar, 701 East Second Street, effective August 11, 2021.

A copy of the application was in the meeting packet.

Eric Dayton and Ashley Martell explained their plans related to this license application.

Police Chief Bennett reported that both he and Building Inspector/Zoning Administrator Pagel have questions/concerns related to the application. He stated that these questions need to be answered and the concerns need to be addressed before he would recommend approval.

Motion (Hass/Weix) to refer to the Common Council, with no recommendation.

RESULT:	REFERRED TO COUNCIL	Next: 8/10/2021 6:00 PM
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3. Application from Trinity Lutheran Church for a temporary Class "B" (picnic) license to sell fermented malt beverages in the parking lot at Trinity Lutheran Church, 107 N. State Street, in conjunction with a Block Party on August 29, 2021.

A copy of the application was in the meeting packet.

Sawmill Brewing Co. would be providing bartenders for this event.

Police Chief Bennett has no concerns with the application.

RESULT:	APPROVED & SENT TO COUNCIL	Next: 8/10/2021 6:00 PM
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V. Other agenda items to consider:

1. Consider ordinance amending Code of Ordinances Chapter 4, Article II, Section 4-37, to prohibit "Class A" licensees from selling intoxicating liquor between 9:00 p.m. and 6:00 a.m. This complies with Wisconsin State Statutes 125.68(4)(b).

A copy of the ordinance amendment was in the meeting packet.

Motion (Hass/Weix) to approve.

RESULT:	APPROVED & SENT TO COUNCIL	Next: 8/10/2021 6:00 PM
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VI. Minutes & Monthly Reports:

1. Minutes of June 28, 2021 meeting

The minutes were in the meeting packet.

Motion (Weix/Hass) to approve.

RESULT: APPROVED**2. Monthly Report - Fire Chief Klug**

The report was in the meeting packet.

Fire Chief Klug provided verbal information on calls for service and training.

Six staff members have successfully passed their State of Wisconsin Fire Officer II certification examination to complete the Fire Officer II certification process.

Fire Chief Klug reported on the recent structure fire at 711 Martin Street. The department assisted with Traffic Incident Management following a motor vehicle accident in Marathon County on June 13th.

The new fire truck has arrived and is being prepared for service.

3. Monthly Report - Police Chief Bennett

The report was in the meeting packet.

Police Chief Bennett provided verbal information on traffic citations.

The "Community Night Out" event has been scheduled for Tuesday, August 24th, at the Merrill Festival Grounds. Both the Police Department and the Fire Department will be participating in this event.

The Lincoln County Free Fair is scheduled for August 11-15. Per the request of the Fair Board, East Sixth Street (between Sales Street and Memorial Drive) will remain a two-way street to begin the fair. Historically this portion of East Sixth Street was changed to one-way (east) during the fair. The two-way designation will be done on a "trial" basis. If traffic backups are frequent during the fair, this section of street will be designated one-way during the fair.

Police Chief Bennett provided verbal information on squad cars and grant opportunities.

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

The report was in the meeting packet.

5. Consider placing monthly reports on file

Motion (Hass/Weix) to place on file.

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

Monday, August 23rd, 2021 at 5:15 P.M. in the City Hall Common Council Chambers.

VIII. Public Comment Period

None.

IX. Adjournment

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

MERRILL FIRE DEPARTMENT MONTHLY REPORT JULY 2021



EMS Prevention Bureau

Community Paramedicine Program Year-to-Date

Requests for Service

1
9

Patient Visits

2
10

		# of Persons Reached	Hours Spent
BP Checks			
Month	2	2	1.00
Year-to-Date	4	17	3.00
CPR Classes			
Month	1	5	3.00
Year-to-Date	10	35	24.00
Stop the Bleed			
Month	0	0	0
Year-to-Date	0	0	0
Hands Only CPR			
Month	0	0	0
Year-to-Date	0	0	0

Fire Prevention Bureau

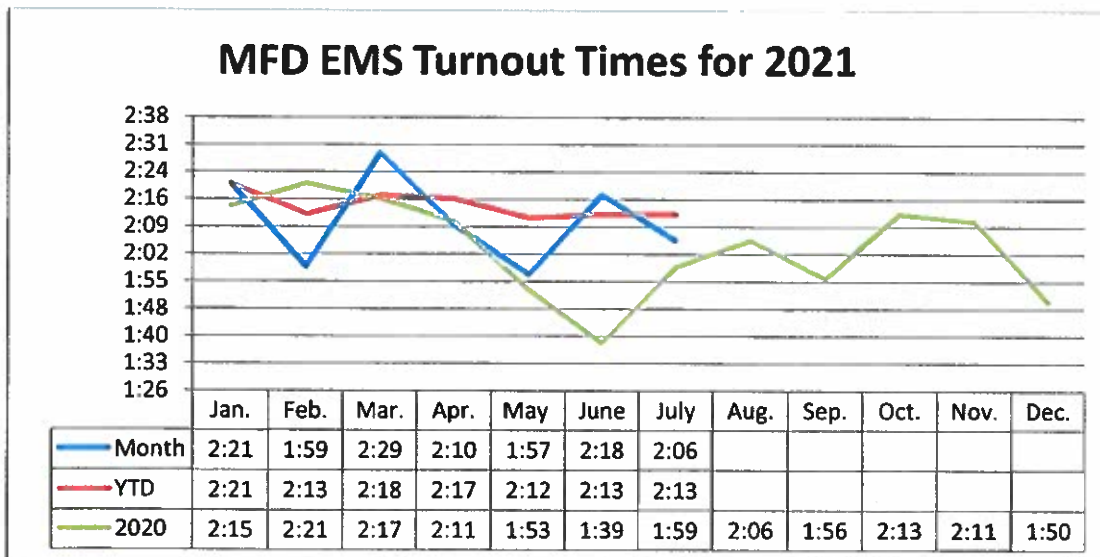
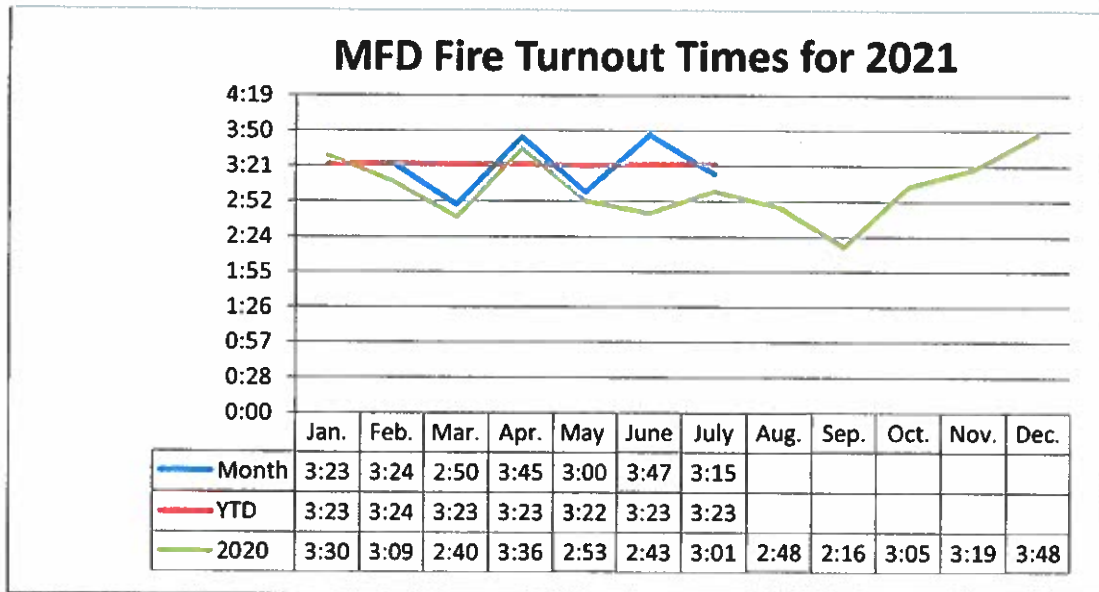
	# of Events	# of Persons Reached	Hours Spent
Extinguisher Training			
Month	0	0	0
Year-to-Date	0	0	0
Fire Drills			
Month	0	0	0
Year-to-Date	0	0	0
School Programs			
Month	0	0	0
Year-to-Date	0	0	0
Bigs w/ Badges Mentorship			
Month	3	1	1.5
Year-to-Date	14	1	7
In House Tours			
Month	2	15	2.00
Year-to-Date	3	19	3.00
Smoke Detector Installs			
Month	1	1	1.00
Year-to-Date	9	21	8.00

Facebook Report

	# of Monthly Posts	Total Engaged Users
June	20	26,702
YTD	186	203,739

Turnout Time*

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



Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	144	175	3	5	1	1	0	0	24	16	1	1	173	198
February	160	146	4	0	6	1	1	1	12	17	0	5	183	170
March	165	130	1	3	0	0	0	4	13	20	0	1	179	158
April	126	152	4	7	1	1	2	2	11	15	0	1	144	178
May	114	132	5	6	2	4	1	1	14	8	1	1	137	152
June	119	169	1	5	2	2	3	1	18	17	1	1	144	195
July	145	159	9	6	0	1	1	0	22	17	0	4	177	187
August	156		5		2		0		18		0		181	
September	143		6		2		1		14		3		169	
October	135		6		0		1		18		1		161	
November	190		6		1		1		12		3		216	
December	149		7		1		1		12		2		172	
Total YTD	1746	1063	57	32	18	10	12	9	188	110	12	14	2036	1238

EMS														
Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	155	196	5	3	17	18	1	0	1	0	\$100,389.72	\$94,254.94	\$104,256.00	\$128,728.70
February	167	158	3	2	16	13	3	0	0	3	\$76,542.36	\$83,803.63	\$116,609.00	\$99,328.60
March	169	144	3	3	16	19	0	0	0	1	\$82,042.58	\$79,196.89	\$113,617.80	\$87,327.40
April	135	166	1	1	12	12	0	0	0	1	\$78,849.07	\$106,570.96	\$94,628.10	\$93,913.00
May	130	142	1	2	15	23	0	1	1	0	\$97,909.20	\$74,030.89	\$91,273.50	\$88,780.66
June	126	180	0	0	11	18	0	3	1	1	\$77,537.06	\$76,768.76	\$88,001.90	\$112,365.10
July	166	174	2	4	22	11	0	3	0	2	\$87,450.11	\$76,406.36	\$111,709.80	\$121,499.30
August	171		2		20		0		0		\$89,460.71		\$120,206.80	
September	161		1		17		0		2		\$76,002.39		\$108,675.30	
October	151		1		17		0		1		\$103,741.99		\$95,283.20	
November	217		3		31		0		1		\$143,941.96		\$148,279.80	
December	166		1		21		0		1		\$97,255.48		\$111,834.70	
Total YTD	1,914	1160	23	15	215	114	4	7	8	8	\$1,111,122.63	\$591,032.43	\$1,304,375.90	\$643,162.10

Attachment: Monthly Report-Fire (7201 : Monthly Report - Fire Chief Klug)

Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections Completed	81	500	55	320	71	237	25:40
Reinspections by Fire Inspector	10	33	5	30	10	43	1:31
Code Review/Inquires	0	1					0:00

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

Complaints/Notes

No complaints or items of note.

Training Fire/EMS	Month	Year
Number of trainings offered	17	116
Number of Staff attending	144	1,374
Number of Staff Hours	222.85	2,786.75

July Trainings – Items in red are required/mandatory trainings

- Weekly Skill Drill #1 crews responded to simulated fire incidents throughout the City of Merrill. During this exercise personnel were able to perform and incident size up and work on using the Passport Accountability System per NFPA 1561: Standard on Emergency Services Incident Management System and Command Safety
- Weekly Skill Drill #2 personnel worked with Truck 63 on truck positioning and deploying the aerial platform in limited spaces. During this drill personnel learned the limitations of operating the aerial platform when the outriggers of the truck are not fully deployed.
- Shifts performed several site visits to several new and existing buildings being constructed in the area to become familiar with the types of building construction used and building layout. Buildings visited for the month of July included: River Country Coop Convenience Store, SCS Swiderski Fox Point Apartments, and Riverside Athletic Club
- The Monthly Skill Drill for July was initial training on new Engine 61 which was delivered on July 22nd. This training was performed by Dan Schultz of Reliant Fire Apparatus. Driver Training on this vehicle began for all personnel following this training and will continue into August.
- The Monthly EMS training for July was a practical exercise in evaluating and treating patients with chest pain per protocol. This training provided personnel with an opportunity to work on interpreting EKG's, medication dosing, and working with medication administration via the IV pump.
- For the month of July staff performed 4 pool fills for the month. This allows personnel to perform training on pumping and driving operations using Tender 65. Total number of pool fills to date is 41.

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	22	19	2	3	52	36	45	46	87%	128%
February	23	19	6	6	66	59	77	55	117%	93%
March	22	23	1	2	50	42	70	62	140%	148%
April	15	18	1	3	33	47	46	54	139%	115%
May	30	33	2	5	62	97	85	85	137%	88%
June	29	41	2	2	62	88	65	71	105%	81%
July	45	37	1	2	117	93	107	57	91%	61%
August	37		2		87		81		93%	
September	29		2		65		63		97%	
October	34		1		77		81		105%	
November	57		4		139		147		106%	
December	30		2		65		63		97%	
Total YTD	373	190	26	23	875	462	930	430	106%	128%

Attachment: Monthly Report-Fire (7201 : Monthly Report - Fire Chief Klug)

Meeting, Community Activities & Engagements

07/01/2021	* MABAS State Wide Meeting
07/6/2021	* Monthly Retiree Breakfast
07/12/2021	* Aumann Badge Pinning Ceremony
07/13/2021	* Officers' Meeting * Department Head Meeting * Committee of the Whole Meeting * Common Council Meeting
07/14/2021	* LC EMS Committee Meeting
07/15/2021	* NCFA Meeting
07/20/2021	* WJMT Radio Show
07/21/2021	* Committee of the Whole Meeting
07/22/2021	* New Engine Push Ceremony
07/26/2021	* Health & Safety Committee Meeting
07/27/2021	* MABAS Executive Board Meeting * Personnel & Finance Meeting

Significant Events/Issues/Activities

07/2021	The Merrill Fire Department provided several standby's for community events in July. The event's that these standby services were provided included the July 3 rd Rock Island Fireworks show in the Town of Merrill, July 4 th Fireworks show at the MARC, and a non-dedicated ambulance standby for the Black Squirrel Scurry
07/08/2021	Merrill Fire Department FF/Paramedics Jacob Aumann, Dylan Schielke, and Ross Witucki assisted in the delivery of a healthy baby girl. The last delivery of child by the ambulance service was March of 2012
07/12/2021	A badge pinning ceremony for FF/Paramedic Jacob Aumann was held. On July 20 th , 2021 Jacob completed his probationary period with the Merrill Fire Department.
07/13/2021	Crews responded to a reported structure fire at N6135 Little Lake Road in the Town of Rock Falls. Prior to their arrival law enforcement had reported that there was smoke coming from the open garage door and eaves of the outbuilding. Upon arrival crews deployed handlines to quickly extinguish the flames. The Fire was contained to one wall of the outbuilding.
07/22/2021	The Merrill Fire Department took delivery of Engine 61 from Pierce. Upon returning to Merrill a dedication ceremony was performed at the station.
07/27/2021	Tender 65 responded to a MABAS second alarm request from Marathon County for a structure fire in the Town of Hamburg.

Merrill Fire Department Calls for Service

July 2021

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
7/1/2021	MFD2101052	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/1/2021	MFD2101053	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/1/2021	MFD2101054	CITY	1100		MARC	Drive	321	EMS call, excluding vehicle accident with injury
7/1/2021	MFD2101055	CITY	3430	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/1/2021	MFD2101056	CITY	215	South	FOSTER	Street	321	EMS call, excluding vehicle accident with injury
7/1/2021	MFD2101057	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/2/2021	MFD2101058	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/2/2021	MFD2101059	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/2/2021	MFD2101060	MERR	W5796		SCHULZ SPUR	Drive	321	EMS call, excluding vehicle accident with injury
7/2/2021	MFD2101061	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/2/2021	MFD2101062	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/3/2021	MFD2101063	CITY	3300	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/3/2021	MFD2101064	CITY	1402	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
7/3/2021	MFD2101065	CITY	911	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/3/2021	MFD2101066	SCHL			COUNTY G	Road	322	Motor vehicle accident with injuries

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

7/3/2021	MFD2101067	CITY	215		GRAND	Avenue	321 injury	EMS call, excluding vehicle accident with
7/3/2021	MFD2101068	MERR	N2737		STATE 107	Road	381	Rescue or EMS standby
7/3/2021	MFD2101069	CITY	207	North	CENTER	Avenue	6111	Dispatched and cancelled en route(EMS)
7/4/2021	MFD2101070	CITY	1106	East	8TH	Street	321 injury	EMS call, excluding vehicle accident with
7/4/2021	MFD2101071	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/4/2021	MFD2101072	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/4/2021	MFD2101073	ROCK	N6305		STATE 107	Road	321 injury	EMS call, excluding vehicle accident with
7/4/2021	MFD2101074	CITY	1100		MARC	Drive	571	Cover assignment, standby, moveup
7/4/2021	MFD2101075	MERR	N3352		ELM	Road	321 injury	EMS call, excluding vehicle accident with
7/5/2021	MFD2101076	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/5/2021	MFD2101077	SCOT	NS32		CORNING	Road	321 injury	EMS call, excluding vehicle accident with
7/5/2021	MFD2101078	SCHL			STATE 17	Road	6111	Dispatched and cancelled en route(EMS)
7/5/2021	MFD2101079	BIRC			HWY 51	Highway	5711	Standby for Tomahawk E.M.S.
7/5/2021	MFD2101080	TOMA			US 51	Highway	321 injury	EMS call, excluding vehicle accident with
7/5/2021	MFD2101081	CITY	3300	East	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
7/5/2021	MFD2101082	CITY	911	East	6th	Street	321 injury	EMS call, excluding vehicle accident with
7/6/2021	MFD2101083	MERR	N2398		COUNTY K	Road	321 injury	EMS call, excluding vehicle accident with
7/6/2021	MFD2101084	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/6/2021	MFD2101085	MERR	N2266		COUNTY K	Road	321 injury	EMS call, excluding vehicle accident with

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

7/6/2021	MFD2101086	CITY	307		PIER	Street	321 injury	EMS call, excluding vehicle accident with
7/6/2021	MFD2101087	BIRC	N6540		1ST	Street	321 injury	EMS call, excluding vehicle accident with
7/6/2021	MFD2101088	HARR	W1249		BEAR TRAIL	Road	321 injury	EMS call, excluding vehicle accident with
7/7/2021	MFD2101089	CITY	106	East	4TH	Street	321 injury	EMS call, excluding vehicle accident with
7/7/2021	MFD2101090	CITY	608		COTTAGE	Street	321 injury	EMS call, excluding vehicle accident with
7/7/2021	MFD2101091	CITY	409	North	PROSPECT	Street	321 injury	EMS call, excluding vehicle accident with
7/7/2021	MFD2101092	ROCK	W7040		HIGHLANDER	Court	444	Power line down
7/7/2021	MFD2101093	CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
7/7/2021	MFD2101094	CITY	711	East	1ST	Street	745	Alarm system activation, no fire - unintentional
7/7/2021	MFD2101095	CITY	307	West	MAIN	Street	3211	Community Paramedicine Program visit
7/7/2021	MFD2101096	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/7/2021	MFD2101097	CITY	808	South	STATE	Street	321 injury	EMS call, excluding vehicle accident with
7/7/2021	MFD2101098	CITY	200	South	PINE RIDGE	Avenue	321 injury	EMS call, excluding vehicle accident with
7/7/2021	MFD2101099	CITY	412		WISCONSIN	Street	321 injury	EMS call, excluding vehicle accident with
7/7/2021	MFD2101100	CITY	3300	East	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
7/8/2021	MFD2101101	CITY	810	North	PROSPECT	Street	321 injury	EMS call, excluding vehicle accident with
7/8/2021	MFD2101102	CITY	604		JOHNSON	Street	743	Smoke detector activation, no fire - unintentional
7/8/2021	MFD2101103	MERR	N3352		ELM	Road	321 injury	EMS call, excluding vehicle accident with

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

7/8/2021	MFD2101104	CITY	707	North	GENESEE	Street	321 injury	EMS call, excluding vehicle accident with
7/8/2021	MFD2101105	CITY		East	MAIN ST	Street	321 injury	EMS call, excluding vehicle accident with
7/8/2021	MFD2101106	CITY	1402	East	9TH	Street	321 injury	EMS call, excluding vehicle accident with
7/8/2021	MFD2101107	MERR	W5796		SCHULZ SPUR	Drive	321 injury	EMS call, excluding vehicle accident with
7/8/2021	MFD2101108	HARD	N2571		COUNTY E	Road	321 injury	EMS call, excluding vehicle accident with
7/9/2021	MFD2101109	CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
7/9/2021	MFD2101110	CITY	1500		O'DAY	Street	743 unintentional	Smoke detector activation, no fire -
7/9/2021	MFD2101111	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/9/2021	MFD2101112	MERR	W4167		DEER TRAIL	Drive	321 injury	EMS call, excluding vehicle accident with
7/9/2021	MFD2101113	CITY	411	North	STATE	Street	321 injury	EMS call, excluding vehicle accident with
7/9/2021	MFD2101114	MERR	W4463		BISCAYNE BAY		321 injury	EMS call, excluding vehicle accident with
7/9/2021	MFD2101115	CITY	108	South	CLEVELAND	Street	321 injury	EMS call, excluding vehicle accident with
7/9/2021	MFD2101116	MERR	N4698		COUNTY K	Road	321 injury	EMS call, excluding vehicle accident with
7/10/2021	MFD2101117	SCOT	N208		COUNTY FF	Road	321 injury	EMS call, excluding vehicle accident with
7/10/2021	MFD2101118	CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
7/11/2021	MFD2101119	CITY	106	North	VAN RENSSELAER	Street	321 injury	EMS call, excluding vehicle accident with
7/11/2021	MFD2101120	BIRC	N6522		1ST	Street	321 injury	EMS call, excluding vehicle accident with

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

7/11/2021	MFD2101121	MERR	N2737		STATE 107	Road	EMS call, excluding vehicle accident with 321 injury
7/11/2021	MFD2101122	CITY	1806		LOGAN	Avenue	EMS call, excluding vehicle accident with 321 injury
7/12/2021	MFD2101123	CITY	603		DIVISION	Street	EMS call, excluding vehicle accident with 321 injury
7/12/2021	MFD2101124	CITY	700		WOODBINE	Avenue	EMS call, excluding vehicle accident with 321 injury
7/12/2021	MFD2101125	CITY	1106	East	8TH	Street	EMS call, excluding vehicle accident with 321 injury
7/13/2021	MFD2101126	SCOT	N208		COUNTY FF	Road	EMS call, excluding vehicle accident with 321 injury
7/13/2021	MFD2101127	CITY	1508		LOGAN	Avenue	EMS call, excluding vehicle accident with 321 injury
7/13/2021	MFD2101128	CITY	1701		CHAMPAGNE	Street	746 Carbon monoxide detector activation, no CO
7/13/2021	MFD2101129	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
7/13/2021	MFD2101130	ROCK	N6135		LITTLE LAKE	Road	111 Building fire
7/13/2021	MFD2101131	CITY	801	North	MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
7/14/2021	MFD2101132	SCHL	N3465		COUNTY G	Road	EMS call, excluding vehicle accident with 321 injury
7/14/2021	MFD2101133	CITY	307	West	MAIN	Street	3211 Community Paramedicine Program visit
7/14/2021	MFD2101134	SCOT	N2100		FARMINGDALE	Road	EMS call, excluding vehicle accident with 321 injury
7/15/2021	MFD2101135	CITY	804		HOLLYWOOD	Drive	EMS call, excluding vehicle accident with 321 injury
7/16/2021	MFD2101136	SCOT			COUNTY Q	Road	322 Motor vehicle accident with Injuries
7/16/2021	MFD2101137	MERR	W4452		POPE	Road	EMS call, excluding vehicle accident with 321 injury
7/16/2021	MFD2101138	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury

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

7/16/2021	MFD2101139	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
7/16/2021	MFD2101140	CITY	501	West	MAIN	Street	651 Smoke scare, odor of smoke
7/16/2021	MFD2101141	SCOT			JOE SNOW	Road	322 Motor vehicle accident with injuries
7/16/2021	MFD2101142	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
7/16/2021	MFD2101143	MERR	W5120		SOUTH SHORE	Drive	EMS call, excluding vehicle accident with 321 injury
7/16/2021	MFD2101144	CITY	1402	East	9TH	Street	EMS call, excluding vehicle accident with 321 injury
7/16/2021	MFD2101145	SCOT	W5852		JOE SNOW	Road	EMS call, excluding vehicle accident with 321 injury
7/16/2021	MFD2101146	CITY	1807		ARTHUR	Street	EMS call, excluding vehicle accident with 321 injury
7/17/2021	MFD2101147	CITY	307	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
7/17/2021	MFD2101148	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
7/17/2021	MFD2101149	HARR			COUNTY B	Road	322 Motor vehicle accident with injuries
7/17/2021	MFD2101150	CITY	409	North	PROSPECT	Street	EMS call, excluding vehicle accident with 321 injury
7/18/2021	MFD2101151	CITY		South	STATE	Street	EMS call, excluding vehicle accident with 321 injury
7/18/2021	MFD2101152	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
7/18/2021	MFD2101153	BIRC			COUNTY J	Road	5711 Standby for Tomahawks E.M.S.
7/18/2021	MFD2101154	TOMA	411		SOUTHGATE	Drive	EMS call, excluding vehicle accident with 321 injury
7/19/2021	MFD2101155	CITY	1103	North	STATE	Street	EMS call, excluding vehicle accident with 321 injury
7/19/2021	MFD2101156	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
7/19/2021	MFD2101157	MERR	N2584		AIRPORT	Road	EMS call, excluding vehicle accident with 321 injury

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

7/19/2021	MFD2101158	MERR	N4601		POPLAR	Road	EMS call, excluding vehicle accident with 321 injury
7/19/2021	MFD2101159	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
7/19/2021	MFD2101160	CITY	504	East	7TH	Street	EMS call, excluding vehicle accident with 321 injury
7/19/2021	MFD2101161	CITY	504	East	7TH	Street	EMS call, excluding vehicle accident with 321 injury
7/20/2021	MFD2101162	PINE	W2763		CENTER	Road	EMS call, excluding vehicle accident with 321 injury
7/20/2021	MFD2101163	CITY	714.5		SCHULZ	Street	EMS call, excluding vehicle accident with 321 injury
7/20/2021	MFD2101164	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
7/22/2021	MFD2101165	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
7/22/2021	MFD2101166	ROCK			BIG HILL	Drive	322 Motor vehicle accident with injuries
7/22/2021	MFD2101167	CITY	1104	East	3RD	Street	EMS call, excluding vehicle accident with 321 injury
7/22/2021	MFD2101168	BIRC	W4380		COPPER LAKE	Avenue	EMS call, excluding vehicle accident with 321 injury
7/22/2021	MFD2101169	TOMA	401		MOHAWK	Drive	5711 Standby for Tomahawks E.M.S.
7/23/2021	MFD2101170	CITY	1000		JEFFERSON	Street	EMS call, excluding vehicle accident with 321 injury
7/23/2021	MFD2101171	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
7/23/2021	MFD2101172	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
7/23/2021	MFD2101173	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
7/23/2021	MFD2101174	CITY	1804		LOGAN	Avenue	EMS call, excluding vehicle accident with 321 injury
7/23/2021	MFD2101175	CITY	3000	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury

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

7/23/2021	MFD2101176	CITY	2311	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
7/24/2021	MFD2101177	CITY	1100		MARC	Drive	381 Rescue or EMS standby
7/24/2021	MFD2101178	CITY	607		FRANCIS	Drive	EMS call, excluding vehicle accident with 321 injury
7/24/2021	MFD2101179	CITY	116	North	GENESEE	Street	EMS call, excluding vehicle accident with 321 injury
7/24/2021	MFD2101180	CITY	1106	East	8TH	Street	611 Dispatched and cancelled en route
7/24/2021	MFD2101181	CITY	113 1/2		POLK	Street	EMS call, excluding vehicle accident with 321 injury
7/25/2021	MFD2101182	MERR	N2750		RUSH	Road	EMS call, excluding vehicle accident with 321 injury
7/25/2021	MFD2101183	CITY	1301		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
7/25/2021	MFD2101184	CITY	303	North	KYES	Street	EMS call, excluding vehicle accident with 321 injury
7/25/2021	MFD2101185	SCHL	W2908		HEINEMAN	Road	EMS call, excluding vehicle accident with 321 injury
7/25/2021	MFD2101186	CITY	603		LIBERTY	Street	EMS call, excluding vehicle accident with 321 injury
7/25/2021	MFD2101187	SCHL	W659		SHARPTAIL	Drive	EMS call, excluding vehicle accident with 321 injury
7/25/2021	MFD2101188	CITY	110	South	GENESEE	Street	EMS call, excluding vehicle accident with 321 injury
7/25/2021	MFD2101189	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
7/26/2021	MFD2101190	RUSS	W739		3RD	Avenue	EMS call, excluding vehicle accident with 321 injury
7/26/2021	MFD2101191	CITY	205	North	THOMAS	Street	EMS call, excluding vehicle accident with 321 injury
7/26/2021	MFD2101192	CITY	1003	South	STATE	Street	EMS call, excluding vehicle accident with 321 injury
7/26/2021	MFD2101193	OTHR	110		PIER	Street	600 Good intent call, other

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

7/26/2021	MFD2101194	PINE	N1484		BIG EDDY	Road	321	EMS call, excluding vehicle accident with injury
7/26/2021	MFD2101195	CITY	101	West	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/26/2021	MFD2101196	CITY	603	North	MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
7/26/2021	MFD2101197	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/27/2021	MFD2101198	MERR	W5106		HILLSIDE	Drive	321	EMS call, excluding vehicle accident with injury
7/27/2021	MFD2101199	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/27/2021	MFD2101200	MUTA	238588		DEER CREEK	Lane	1111	Building fire (Mutual Aid Given)
7/27/2021	MFD2101201	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
7/27/2021	MFD2101202	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/28/2021	MFD2101203	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/28/2021	MFD2101204	CITY	315	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
7/28/2021	MFD2101205	CITY	315	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
7/28/2021	MFD2101206	CITY	307	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
7/28/2021	MFD2101207	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/28/2021	MFD2101208	CITY	205	North	THOMAS	Street	321	EMS call, excluding vehicle accident with injury
7/28/2021	MFD2101209	CITY	1000		COTTER	Avenue	551	Assist police or other governmental agency
7/28/2021	MFD2101210	CITY	1910		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
7/28/2021	MFD2101211	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

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

7/28/2021	MFD2101212	CITY	605 1/2	West	1ST	Street	EMS call, excluding vehicle accident with 321 injury
7/29/2021	MFD2101213	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
7/29/2021	MFD2101214	SCOT	W4969		CREEK	Avenue	EMS call, excluding vehicle accident with 321 injury
7/29/2021	MFD2101215	CORN	W8428		COUNTY M	Road	EMS call, excluding vehicle accident with 321 injury
7/29/2021	MFD2101216	CITY	504	East	7TH	Street	EMS call, excluding vehicle accident with 321 injury
7/29/2021	MFD2101217	CITY	711		MARTIN	Street	EMS call, excluding vehicle accident with 321 injury
7/29/2021	MFD2101218	MERR	N4750		LANDFILL	Lane	611 Dispatched and cancelled en route
7/29/2021	MFD2101219	MERR	N4826		COUNTY K	Road	553 Public service
7/29/2021	MFD2101220	HARR	N8105		STATE 17	Road	EMS call, excluding vehicle accident with 321 injury
7/29/2021	MFD2101221	CITY	1104	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
7/29/2021	MFD2101222	CITY	714		SCHULZ	Street	EMS call, excluding vehicle accident with 321 injury
7/30/2021	MFD2101223	CITY	707		JEFFERSON	Street	EMS call, excluding vehicle accident with 321 injury
7/30/2021	MFD2101224	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
7/30/2021	MFD2101225	PINE	N1484		BIG EDDY	Road	EMS call, excluding vehicle accident with 321 injury
7/30/2021	MFD2101226	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
7/30/2021	MFD2101227	CITY	1110	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
7/30/2021	MFD2101228	CITY	806	South	STATE	Street	EMS call, excluding vehicle accident with 321 injury
7/30/2021	MFD2101229	SCHL	N4845		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury

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

7/31/2021	MFD2101230	HARR	N7740		COUNTY B	Road	EMS call, excluding vehicle accident with 321 injury
7/31/2021	MFD2101231	CITY	307	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
7/31/2021	MFD2101232	MERR	N2258		COUNTY K	Road	322 Motor vehicle accident with injuries
7/31/2021	MFD2101233	PINE	W1253		STATE 64	Road	EMS call, excluding vehicle accident with 321 injury
7/31/2021	MFD2101234	CITY	709		WILDWOOD	Lane	EMS call, excluding vehicle accident with 321 injury
7/31/2021	MFD2101235	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
7/31/2021	MFD2101236	CITY	2402	East	MAIN	Street	6111 Dispatched and cancelled en route(EMS)
7/31/2021	MFD2101237	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
7/31/2021	MFD2101238	CITY	118 1/2	South	FOSTER	Street	EMS call, excluding vehicle accident with 321 injury



City of Merrill

Police Department

Chief Corey A. Bennett

Captain Dale A. Bacher

1004 East First Street • Merrill, Wisconsin • 54452-2586
Phone (715)536-8311 • FAX (715)536-5930

July 2021

	Last Month	This Month	Last Year
Complaints received	766	739	652
Parking Tickets Issued	12	6	15
Reportable traffic crashes	16	11	18
Juvenile non-traffic arrests	20	6	11
Traffic Citations (adult & juv.)	131	109	55
Adult non-traffic arrests	62	67	43

Facebook Stats

People reached: 18,620

Engaged: 2,877

Followers: 8,423

Likes: 7,947

CVR Transactions

New applications	155	97	49
New application city revenue	\$1,495.75	\$936.05	\$472.85
Renewals	11	15	15
Renewal city revenue	\$60.50	\$82.50	\$82.50
		2021	2020
CVR Revenue YTD		\$8,183.35	\$1,844.75

SPECIAL ASSIGNMENTS AND ACTIVITIES

July 12, **Chief Bennett** attended Firefighter Aumman badge pinning

July 13, Department head meeting

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

July 13, **Chief Bennett** attended Common Council

July 15, **Chief Bennett** attended DOT virtual meeting on US 51 reconstruction

July 18-21, **SRO Jaeger** and **Officer Tremaine** attended DARE Conference

July 21, **Chief Bennett** and **Officer Borchardt** attended Police & Fire Commission

July 21, **Chief Bennett** attended COW meeting

July 24, **Chief Bennett** and **Captain Bacher** assisted with Black Squirrel Scurry Triathlon

July 26, **Chief Bennett** spoke on WJMT community scan

July 26-30, **Detective Waid** attended Celebrite week long training

July 28, **Chief Bennett, Captain Bacher, Officer Helm, Administrative Assistants Thorson & Rankin** assisted with Cops and Kids Summer Playground fishing at Council Grounds

Corey A. Bennett
Chief of Police

Anniversaries:

Kurt Perra – 23 years

Christine Brahos – 23 years

Jamie Jaeger – 26 years

Nicole Cimino – 16 years



City of Merrill

Police Department

911 HANGUP Total: 14
 911 NUISANCE Total: 29
 ABAND VEH Total: 9
 AGENCY/ASST Total: 4
 ALARM Total: 13
 AMBULANCE Total: 30
 ANIMAL BITE Total: 4
 ANIMAL CARCS Total: 3
 ANIMAL COMP Total: 19
 ATT BURGLARY Total: 2
 ATT FRAUD Total: 1
 ATV/SNOW COMP Total: 3
 BURGLARY Total: 4
 CHILD ABUSE Total: 6
 CHILD CUS Total: 2
 CHILD PORN Total: 2
 CRASH/INJURY Total: 1
 CRASH/PDO Total: 9
 CRIM DAM PRO Total: 4
 CVL Total: 5
 DIS CONDUCT Total: 23
 DISREGARD Total: 1
 DNR VIO Total: 1
 DOMESTIC Total: 5
 DRUG ACTIVITY Total: 3
 DRV COMP Total: 19
 ESCORT Total: 11
 EXTRA PATRL Total: 5
 FALSE ALARM Total: 3
 FIGHT Total: 1
 FORGERY/FRAU Total: 7
 FOUND ITM/AN Total: 27
 GARBAGE DUMP Total: 4
 GAS SKIP Total: 9
 HARASS CALLS Total: 3
 HARASSMENT Total: 9
 HAZ SITUATIO Total: 2
 HIT & RUN Total: 2
 HOUSEWATCH Total: 1

IMP/ILL PARK Total: 14
 INFO COMPL Total: 6
 INTOX DRIVER Total: 3
 INTOX PED Total: 2
 JUNK ORD Total: 3
 JUV COMP Total: 4
 LOCKOUT Total: 16
 LOITERING Total: 1
 LOST ITEM/AN Total: 9
 MENTAL SUB Total: 2
 MOTORIST AST Total: 12
 NEIGH COMP Total: 11
 NOISE COMP Total: 17
 OPEN DR/WIN Total: 12
 ORD VIOLATE Total: 6
 PED ROADWAY Total: 1
 PICKUP PRISO Total: 1
 PROB VIO Total: 3
 PROP DAM Total: 3
 RD REPR Total: 1
 RD SIN COMP Total: 1
 ROAD BLOCKED Total: 3
 SEX ASSLT A Total: 1
 SEX ASSLT J Total: 2
 SHOPLIFTING Total: 5
 SPECIAL DUTY Total: 1
 STAND BY Total: 6
 STOLEN VEH Total: 1
 SUICIDE ATT Total: 1
 SUICIDE THRT Total: 4
 SUSP ACTVTY Total: 28
 SUSP PERSON Total: 9
 SUSP VEH Total: 10
 THEFT Total: 10
 THREAT Total: 3
 TRAFFIC STOP Total: 156
 TRESPASSING Total: 5
 VANDALISM Total: 5
 VIO CRT ORD Total: 4

WANTED PER Total: 4
 WEATHER Total: 4
 WELFARE CHECK Total:
 WIRE DOWN Total: 1
 Total Records: 735

Attachment: Monthly Report-Police (7202 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - JUV

Printed on August 6, 2021

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2104009	940.19(1) - Battery	07/08/21	15	Male
MPD2104074	943.23(3) - Drive or Operate Vehicle w/o Consent	07/10/21	16	Female
MPD2101609	946.41(2m) - Resist/Obstruct Officer w/Intent/Mislead	07/14/21	16	Female
MPD2104258	26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	07/19/21	13	Male
MPD2104335	947.01(1) - Disorderly Conduct	07/22/21	9	Female
MPD2104330	26-58 - RETAIL THEFT	07/22/21	16	Male

Total Records: 6



City of Merrill

Police Department

ASR Custody - ADULT

Printed on August 6, 2021

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2103832	973.10 - Probation Violation	07/01/21	29	Male
MPD2103890	961.41(3g)(b) - Possession of Controlled Substance	07/03/21	24	Male
MPD2103897	973.10 - Probation Violation	07/03/21	38	Male
MPD2103925	26-29(A) - DISORDERLY CONDUCT	07/04/21	55	Male
MPD2103908	946.41(1) - Resisting or Obstructing an Officer; 968.09 - Failure to Appear; 973.10 - Probation Violation; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	07/04/21	42	Female
MPD2103931	943.14 - Criminal Trespass to Dwelling; 947.01(1) - Disorderly Conduct	07/05/21	26	Male
MPD2101248	26-58 - RETAIL THEFT	07/07/21	36	Female
MPD2103969	973.10 - Probation Violation	07/07/21	32	Male
MPD2103994	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	07/08/21	44	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2102776	947.01(1) - Disorderly Conduct	07/09/21	57	Male
MPD2103333	26-55(A) - DESTRUCTION OF PROPERTY	07/09/21	19	Male
MPD2102776	947.01(1) - Disorderly Conduct	07/09/21	31	Male
MPD2102585	26-29(A) - DISORDERLY CONDUCT	07/11/21	51	Male
MPD2101609	948.02(2) - 2nd Degree Sexual Assault of Child	07/14/21	19	Male
MPD2102883	946.41(1) - Resisting or Obstructing an Officer	07/14/21	19	Male
MPD2104150	973.10 - Probation Violation	07/15/21	51	Male
MPD2104193	946.49(1)(b) - Bail Jumping-Felony; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC (2nd+ Offense); 961.41(3g)(g) - Possession of Methamphetamine	07/16/21	24	Male
MPD2104239	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct; 968.09 - Failure to Appear	07/17/21	38	Female
MPD2104256	948.03(2)(b) - Child Abuse-Intentionally Cause Harm; 940.19(1) - Battery; 946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	07/18/21	30	Male
MPD2104262	36-88(d) - VEHICLE FOR REPAIR OR TO DISPLAY FOR SALE PROHIBITED	07/19/21	27	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2104245	26-94 - UNDERAGE ALCOHOL VIOLATIONS	07/19/21	18	Male
MPD2100602	943.10(1m)(f) - Burglary-Room w/in Building, etc.; 943.01(1) - Criminal Damage to Property	07/21/21	25	Female
MPD2104108	947.01(1) - Disorderly Conduct; 940.45(3) - Intimidate Victim/Threaten Force, etc.	07/21/21	36	Male
MPD2104303	973.10 - Probation Violation	07/22/21	48	Female
MPD2104308	36-88(d) - VEHICLE FOR REPAIR OR TO DISPLAY FOR SALE PROHIBITED	07/22/21	27	Male
MPD2104325	973.10 - Probation Violation	07/22/21	52	Female
MPD2104365	946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(b) - Bail Jumping-Felony; 947.01(1) - Disorderly Conduct	07/23/21	24	Female
MPD2103925	26-29(A) - DISORDERLY CONDUCT	07/23/21	25	Male
MPD2104366	26-58 - RETAIL THEFT	07/23/21	63	Male
MPD2103803	943.23(2) - Take and Drive Vehicle w/o Consent; 943.20(1)(a) - Theft-Movable Property <=\$2500; 946.49(1)(b) - Bail Jumping-Felony	07/24/21	31	Male
MPD2104435	961.41(3g)(g) - Possession of Methamphetamine	07/27/21	26	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2104017	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	07/28/21	36	Male
MPD2103662	26-29(A) - DISORDERLY CONDUCT	07/28/21	26	Male
MPD2103662	26-29(A) - DISORDERLY CONDUCT	07/28/21	26	Male
MPD2104135	947.0125(2)(a) - Computer Message-Threaten/Injury or Harm; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony	07/28/21	53	Male
MPD2103960	946.49(1)(a) - Bail Jumping-Misdemeanor	07/30/21	29	Male
MPD2104508	968.075 - Domestic Abuse Enhancer; 947.01(1) - Disorderly Conduct	07/30/21	44	Female
MPD2104510	943.20(1)(a) - Theft-Movable Property >\$5000-\$10,000; 943.10(1m)(f) - Burglary-Room w/in Building, etc.; 961.573(1) - Possess Drug Paraphernalia; 946.49(1)(b) - Bail Jumping-Felony	07/30/21	25	Female
MPD2104540	946.41(1) - Resisting or Obstructing an Officer; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(am) - Possession of Narcotic Drugs; 961.41(3g)(g) - Possession of Methamphetamine	07/31/21	35	Male
MPD2104543	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	07/31/21	46	Male

Total Records: 40

67

Attachment: Monthly Report-Police (7202 : Monthly Report - Police Chief Bennett)

Shelter Report

August 2021

Animals:

We are full on cat and kittens, which is typical for this time of year. We are encountering several people who are deciding to surrender their adult female cats because they are unable to access vet care to have the female spayed. We are working with The Fix Is In to offer more surgery dates to the public in 2022.

We are also seeing an increase in small animal surrenders, but adoptions remain steady for them. The rats are on a waiting list to go to a rescue.

Staff:

The staff is doing well. Kaitlynn is training for office hours and is doing well with animal care.

Events & Activities:

The Gazebo Night Raffles are going well. We are still in need of additional volunteers for Nelson's Steak Cookoff on August 21st.

Tiff and Liz are working with Derek to begin reconstructing the website. We are hoping to make it more accessible to the public and more functional for the staff. The Angel Anthony Group has offered to donate their services.

Adoption Process

Thank you so much for your interest in adoption! Below are answers to some of our most asked questions. If you need more information, please contact the Lincoln County Humane Society directly.

Do I need to do anything before I visit the shelter?

Potential adopters can stop at LCHS during open hours to visit with animals and submit an application. Applications can also be sent via email or mailed directly to LCHS. LCHS encourages applications to be sent over in advance since we cannot guarantee an adoption can occur the same day an application is received.

Applications are accepted immediately upon an animal's arrival at LCHS – whether an animal is considered a stray or surrender. An application submitted for an animal on a stray hold will not be reviewed until the stray hold is complete and an animal is available for adoption. If the animal is reclaimed by an owner, the application can be reviewed and upon approval, be held on file for a future animal for up to two months.

Do animals ever have restrictions limiting who they can go home with?

Every animal is an individual and LCHS works hard to make great matches for our animals and adopters. Some animals may have placement restrictions or requirements established by LCHS based on shelter observations and previous home histories. When meeting with LCHS, staff will review each animal's medical, behavior, and placement needs with you to help find an animal who is compatible with your home environment and your lifestyle. There are no time limits at LCHS, all animals considered to be "adoptable" have unlimited time to find a home.

Since the individual needs of each animal and adopter vary, LCHS will work with you one-on-one to help you find the right match for your family. They'll then introduce you to animals who've caught your eye or seem like a good fit based on the information you've provided. The adoption process generally takes at least an hour; we recommend that you allow ample time to learn about your new companion and complete the process. Once you've decided, we'll go over some paperwork, take payment for the adoption fee, and you'll be leaving the shelter with a new best friend!

What should I bring with me to the shelter?

You will need a valid photo ID and proof of current address. Adopters must be 18 or older to adopt. When you prepare to leave with a new pet, all cats must be in a carrier and dogs must be on a leash.

Can I bring my dog with me to meet other dogs or cats before we decide to adopt?

Once an application is reviewed and approved, families will schedule an appointment with LCHS staff for the dogs to meet. LCHS does not allow introductions between dogs before an application is approved. We do not allow families to bring their own cats to meet a new dog or cat. We also do not allow families to bring their own dog to meet an available cat, although families are expected to have knowledge of their dog's behavior around cats.

How much is the adoption fee?

You may have noticed on our website that our adoption fees vary between individual animals. Having a higher adoption fee for some animals who will find a home quickly enables us to care for animals in need of lifesaving medical and behavioral intervention, who are with us longer.

What is included in my adoption fee?

Every dog and cat adopted from LCHS has already been spayed or neutered (or arrangements have been made with LCHS for the animal to be returned for surgery), microchipped, received initial vaccinations, and have been evaluated by LCHS staff for behavior and temperament.

LCHS cannot make any guarantees regarding the health or temperament of an animal and adopters are considered responsible for any expenses or care post-adoption.

Can I place a hold on an animal?

While we work extremely hard to make our animals as comfortable as possible, studies show that the longer an animal is in a shelter environment, the higher their risk of increased stress and illness. For that reason, we operate on a first-come, first-served basis and are not able to hold an animal without an approved application. An available animal can be held for up to four days with an approved application; the day an application is approved begins day one of four. If an animal has multiple applications, LCHS may decide a four-day hold is not an option to allow the animal to enter its new home as soon as possible.

What if an adoption doesn't work out?

The adoption contract does require that any animal adopted from LCHS is returned to the shelter if the adoption is not working or if the owner can no longer keep the animal.

Adoption fees may be refunded depending on the length of time since the adoption and refunds will be given at the discretion of the Board of Directors.

Statistics	2021												
INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	10	11	8	11	8	26	34						108
Dogs	4	0	9	14	6	10	12						55
Other	0	5	0	0	10	3	1						19
Surrendors													
Cats	6	22	9	13	13	8	18						89
Dogs	2	3	8	5	1	3	4						26
Other	5	0	2	1	7	5	4						24
Transfer													
Cats	0	1	0	7	0	0	1						9
Dogs	9	6	11	7	1	0	6						40
Other	0	0	0	0	0	0	0						0
Born at Shelter / Foster													
Kittens	0	0	0	0	0	0	0						0
Puppies	0	0	0	0	8	0	0						8
Other	0	0	10	0	0	0	0						10
Returns													
Cats	1	5	1	2	2	4	3						18
Dogs	1	1	0	0	2	1	0						5
Other	0	0	0	0	0	0	0						0
Total Incoming	38	54	58	60	58	60	83						411

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	2	1	1	4	1	5	1						15
Dogs	5	0	10	15	1	9	8						48
Other	0	0	0	0	0	0	0						0
Adoptions													
Cats	27	29	23	14	16	24	30						163
Dogs	14	15	12	7	5	17	10						80
Other	7	4	4	2	6	5	6						34
Euthanasia													
Cats	0	0	0	1	0	1	1						3
Dogs	0	0	0	0	0	2	0						2
Other	0	0	0	0	0	0	0						0
Rescue													
Cats	10	1	0	0	0	0	0						11
Dogs	2	0	0	1	1	0	1						5
Other	0	0	0	0	4	4	0						8
Natural Death													
Cats	0	0	0	0	0	0	2						2
Dogs	0	0	0	0	0	0	0						0
Other	0	0	0	0	0	0	0						0
Total Outgoing	67	50	50	44	34	67	59						371

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

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

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

LCHS Board meeting minutes - June 23, 2021

Zoom meeting

Attendance:

President: Pat Hoerstmann Vice President: Jim Daenicke
 Shelter Manager: Liz Friedenfelds Treasurer:
 Secretary: Mary Moscheresch
 County Board Rep: Elizabeth McCrank
 Board members: Diane Brunelle, Lisa Skutak, Trina Delasky
 Derek Krzanowski, Sally Thayer

Our zoom meeting was called to order. A motion to approve the minutes from our April 21, 2021 meeting was made by Diane, 2nd by Elizabeth. Voted on and approved.

Financial Report:

We went over the financial reports.

A motion to approve was made by Jim and 2nd by Lisa. Voted on and approved.

Shelter Manager Report:

Liz reported Kassie's last day will be July 1st as she has another job opportunity. Amber and Kaitlyn will pick up her hours.

We will be taking some dogs to Madison again for their spay and neuter procedures. Ten dogs will be coming in from Texas next week.

Derek and Liz are continuing to work on improvements and updates to our website. A motion to approve the shelter report was made Trina and 2nd by Derek. Voted on and approved.

Other Business:

We discussed the date for reopening to the public without an appointment. A motion to approve the reopening date of Thurs. July 1st and the new hours Monday - Saturday 12 to 4 and Sunday 12 to 3 was made by Elizabeth and 2nd by Trina. Voted on and approved. As always, after hour appointments can be made. LCHS will require visitors to sign in when they come in to the shelter.

We went over the updated reclamation policy. A motion to approve was made by Elizabeth and 2nd by Derek

We discussed two of the employee handbook sections, Benefits, and Leave of Absence. LCHS will offer the staff a 3% matching IRA benefit plan. This will be offered to employees who make over \$5000 a year per shelter policy and state regulations.

A motion to approve updates to this portion of the handbook was made was made by Lisa and 2nd by Derek.

We will be continuing to go over the employee handbook section by section.

A motion was made by Elizabeth and 2nd by Trina to give Amber a pay raise. Voted on and approved.

We discussed future fundraiser events. We are looking for volunteers and sponsors for a fall ATV ride this Sept. 2021. We are hoping to hold our Cruisin for Critters bike ride in June 2022 and our Banquet in Fall 2022.

A motion to adjourn was made by Elizabeth and 2nd by Trina
Voted on and approved

Upcoming meeting: August 11, 2021

LINCOLN COUNTY HUMANE SOCIETY BOARD of DIRECTORS MEETING AGENDA

MEETING DATE & TIME	August 11, 2021 5:30 PM
MEETING LOCATION	310 N Memorial Drive Merrill, WI ZOOM Meeting

PRESIDENT CALLS MEETING TO ORDER**MINUTES FROM PREVIOUS MEETING**

Review Minutes:

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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FINANCIAL REPORTS

Review Balance sheet

Review profit and loss

Review expense detail

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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Review Shelter Report

Review Animal Statistics

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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OTHER BUSINESS

Attendance Policy

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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Adoption Procedure

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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NTC'S Vet Tech Program

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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OPEN DISCUSSION (upcoming events, issues for future agenda, etc.)**PUBLIC COMMENTS**

SET DATE FOR NEXT MEETING	
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ADJOURN MEETING

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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Attendance Policy

Objective

The purpose of this policy is to set forth the Lincoln County Humane Society's policy and procedures for handling employee absences and tardiness to promote the efficient operation of the company and to minimize unscheduled absences.

Policy

Punctual and regular attendance is an essential responsibility of each employee at Lincoln County Humane Society (LCHS). Employees are expected to report as scheduled, on time and prepared to start working. Employees are also expected to remain at work for their entire schedule. Late arrival, early departure, or other absences from scheduled hours are disruptive and must be avoided.

Absence

"Absence" is defined as the failure of an employee to report for work when he or she is scheduled to work. The two types of absences are defined below:

Excused absence: the employee provides at least 48-hour notice with his or her manager for advanced approval or the employee has approval of management for a shift exchange with a co-worker.

Unexcused absence: occurs when the above conditions are not met. If an unexpected illness or emergency occurs, the employee is required to notify management no later than the start time of their scheduled shift. If the employee is unable to call, he or she should request someone call management for the employee.

An unexcused absence counts as one disciplinary occurrence. Employees with three or more consecutive days of excused absences due to illness or injury must provide management with a physician's note explaining the absences and a release to allow the employee to return to work.

Tardiness and Early Departures

Employees are expected to report to work and return from scheduled breaks on time. If employees cannot report to work as scheduled, they must notify management no later than their regular starting time. This notification does not excuse the tardiness but simply notifies management that a schedule change may be necessary. Employees may request to leave work early, but management will determine if the request is possible. Tardiness and early departure may result in an occurrence for the purpose of discipline under this policy.

Disciplinary Action and Job Abandonment

Excessive absenteeism is defined as two or more occurrences in a 30-day period and will result in disciplinary action. Repeated absenteeism is considered grounds for termination.

Any employee who fails to report to work for a period of three consecutive days without notifying management will be considered to have abandoned the job and voluntarily terminated the employment relationship.

1:32 PM
08/06/21
Accrual Basis

Lincoln County Humane Society

Balance Sheet

As of July 31, 2021

Jul 31, 21

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	128,484.02
PayPal / Square Checking (RVB)	6,929.57
CoVantage Credit Union	
CoVantage Money Market	302,679.34
CoVantage Savings	102.01
Total CoVantage Credit Union	302,781.35
PayPal	9.48

Total Checking/Savings 438,204.42

Other Current Assets

CD #700344021 1.5% 5/9/22	10,000.00
Total Other Current Assets	10,000.00

Total Current Assets 448,204.42

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 1,299,122.90

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables	169.27
Trade Payable	1,208.84
Total Accounts Payable	1,378.11

Other Current Liabilities

2021 PPP Loan	29,345.00
Live Trap Deposits	21.00
Spay/Neuter Deposits	4,425.00

Payroll Liabilities

Payroll Tax Liabilities	4,272.21
Simple IRA	314.30

Total Payroll Liabilities 4,586.51

Accrued payroll 5,598.48

Total Other Current Liabilities 43,975.99

Total Current Liabilities 45,354.10

Total Liabilities 45,354.10

Equity

Fund Balance 1,202,989.87

Net Income 50,778.93

Total Equity 1,253,768.80

TOTAL LIABILITIES & EQUITY 1,299,122.90

Attachment: Monthly Report-Humane Society (7203 : Monthly Report - Lincoln County Humane Society)

1:37 PM
08/06/21
Cash Basis

Lincoln County Humane Society
Profit & Loss
July 2021

	<u>Jul 21</u>	<u>Budget</u>	<u>Jan - Jul 21</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	420.00	333.34	2,635.00	2,333.34	4,000.00
Adoption Fees	2,765.00	2,916.67	18,550.00	20,416.65	35,000.00
Reclamation Fees	50.00	58.34	250.00	408.30	700.00
Dog License-Public	520.00	3,750.00	12,536.00	11,250.00	15,000.00
Dog License-County	0.00	0.00	30,962.69	37,000.00	37,000.00
Red Dingo Tags	12.00	25.00	87.00	175.00	300.00
Microchip	0.00	25.00	110.00	175.00	300.00
Other Animal Related Income	0.00	33.34	0.00	233.34	400.00
Total Animal Related Income	<u>3,767.00</u>	<u>7,141.69</u>	<u>65,130.69</u>	<u>71,991.63</u>	<u>92,700.00</u>
Fundraising Income					
Aluminum Cans	854.54	500.00	4,114.19	3,500.00	6,000.00
Donation Banks	318.64	416.63	3,036.77	2,916.65	5,000.00
Sales/General Event Income	1,464.00	916.67	23,093.79	14,816.69	21,400.00
Raffle	0.00	0.00	0.00	0.00	5,000.00
Passive Fundraisers	0.00	166.67	6,404.00	1,166.65	2,000.00
Other Fundraising Income	0.00	125.00	0.00	875.00	1,500.00
Total Fundraising Income	<u>2,637.18</u>	<u>2,124.97</u>	<u>36,648.75</u>	<u>23,274.99</u>	<u>40,900.00</u>
Donation Income					
General Donation	7,085.62	5,833.34	34,525.45	40,833.34	70,000.00
Memorial Income	1,690.00	1,666.67	11,620.63	11,666.69	20,000.00
Total Donation Income	<u>8,775.62</u>	<u>7,500.01</u>	<u>46,146.08</u>	<u>52,500.03</u>	<u>90,000.00</u>
Municipal Funding					
County Installments	10,250.00	10,250.00	30,750.00	30,750.00	41,000.00
City of Tomahawk	0.00	0.00	3,000.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	0.00	875.00	0.00	2,625.00	3,500.00
Total Municipal Funding	<u>10,250.00</u>	<u>11,125.00</u>	<u>48,750.00</u>	<u>49,875.00</u>	<u>61,000.00</u>
Other					
Bank Interest	140.90	208.34	928.30	1,458.34	2,500.00
Other Income					
Square 4% Surcharge	50.32	41.67	339.44	291.69	500.00
Other Income - Other	0.00		0.00		
Total Other Income	<u>50.32</u>	<u>41.67</u>	<u>339.44</u>	<u>291.69</u>	<u>500.00</u>
Total Other	<u>191.22</u>	<u>250.01</u>	<u>1,267.74</u>	<u>1,750.03</u>	<u>3,000.00</u>
Total LCHS INCOME	<u>25,621.02</u>	<u>28,141.68</u>	<u>197,943.26</u>	<u>199,391.68</u>	<u>287,600.00</u>
Total Income	<u>25,621.02</u>	<u>28,141.68</u>	<u>197,943.26</u>	<u>199,391.68</u>	<u>287,600.00</u>
Gross Profit	25,621.02	28,141.68	197,943.26	199,391.68	287,600.00
Expense					
EXPENSES					
Animal Related Expenses					

Attachment: Monthly Report-Humane Society (7203 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss
July 2021

6.4.a

	Jul 21	Budget	Jan - Jul 21	YTD Budget	Annual Budget
Cat litter	0.00	125.00	62.77	875.00	1,500.00
Food	174.56	225.00	1,262.93	1,575.00	2,700.00
Medical - Surgeries/ Exams/Euth	1,804.62	3,916.63	17,820.79	27,416.65	47,000.00
Cremation Expense	0.00	8.30	0.00	58.30	100.00
Medical Supplies	605.02	666.67	1,746.57	4,666.65	8,000.00
Dog License to County	344.00	1,083.34	12,190.00	7,583.30	13,000.00
Sales Tax	499.96	216.67	1,503.69	1,516.65	2,600.00
Microchip	1,590.00	300.00	1,590.00	2,100.00	3,600.00
Total Animal Related Expenses	5,018.16	6,541.61	36,176.75	45,791.55	78,500.00
Total EXPENSES	5,018.16	6,541.61	36,176.75	45,791.55	78,500.00
Fundraising Expenses					
Supplies	300.00		340.69		
Printing	0.00		320.00		
Pavers/Tiles	0.00		91.60		
Prizes	0.00		20.54		
Starting Cash	200.00		200.00		
PayPal Expense	26.60		173.84		
Other Fundraising Expenses	0.00	75.00	11.34	525.00	900.00
Total Fundraising Expenses	526.60	75.00	1,158.01	525.00	900.00
Office Related Expenses					
Bank & Square Merchant Fees	37.31		263.36		
Licenses and Permits	82.00	41.67	254.93	291.65	500.00
Domain/QuickBooks/Software	796.55	166.67	2,698.53	1,166.65	2,000.00
Professional Fees	100.00	250.00	1,200.00	1,750.00	3,000.00
Office Supplies / Equipment	221.79	250.00	1,199.01	1,750.00	3,000.00
Postage	110.00	91.67	455.69	641.69	1,100.00
Customer Returned Check	0.00		230.00		
Staff Meetings	479.00	62.50	732.19	437.50	750.00
Other Office Related Expenses	0.00	16.63	0.00	116.65	200.00
Total Office Related Expenses	1,826.65	879.14	7,033.71	6,154.14	10,550.00
Payroll Expenses					
Hourly Employees	11,118.29	7,916.67	48,712.63	55,416.65	95,000.00
Manager Salary	4,211.55	3,125.00	22,461.60	21,875.00	37,500.00
Employee Bonus	0.00	166.67	0.00	1,166.69	2,000.00
Federal Payroll Tax Expense	1,172.71	958.34	5,444.81	6,708.34	11,500.00
Unemployment Expense	25.22	50.00	164.52	350.00	600.00
Employee Health Insurance	1,192.94	575.00	4,328.44	4,025.00	6,900.00
IRA Employee Contribution	157.15		157.15		
Total Payroll Expenses	17,877.86	12,791.68	81,269.15	89,541.68	153,500.00
Shelter Expenses					
Security Services	0.00	83.34	1,182.53	583.34	1,000.00
Equipment	0.00	16.67	1,599.00	116.65	200.00
Repairs/Maintenance	0.00	250.00	1,161.76	1,750.00	3,000.00
Supplies	407.71	375.00	2,552.49	2,625.00	4,500.00

Attachment: Monthly Report-Humane Society (7203 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss
July 2021

	Jul 21	Budget	Jan - Jul 21	YTD Budget	Annual Budget
Electric/Gas	558.00	541.67	3,906.00	3,791.65	6,500.00
Insurance (Gen'l Lia, Vehicle)	0.00	691.67	90.00	4,841.69	8,300.00
Telephone	513.44	541.67	4,019.54	3,791.65	6,500.00
Vehicle	83.73	241.67	982.00	1,691.69	2,900.00
Water	376.22	100.00	842.03	700.00	1,200.00
Waste Removal	549.57	500.00	4,378.48	3,500.00	6,000.00
Total Shelter Expenses	2,488.67	3,341.69	20,713.83	23,391.67	40,100.00
Total Expense	27,737.94	23,629.12	146,351.45	165,404.04	283,550.00
Net Ordinary Income	-2,116.92	4,512.56	51,591.81	33,987.64	4,050.00
	-2,116.92	4,512.56	51,591.81	33,987.64	4,050.00

Lincoln County Humane Society
Profit & Loss Expense Detail
July 2021

	Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense						
Expense						
EXPENSES						
Animal Related Expenses						
Food						
	Check	07/04/2021	Debit	Chewy.com		49.22
	Check	07/08/2021	Debit	Ace Hardware		21.36
	Check	07/28/2021	Debit	Chewy.com		103.98
Total Food						174.56
Medical - Surgeries/ Exams/Euth						
	Bill	07/01/2021	6/29/21	Willow Springs Garden		70.00
	Deposit	07/06/2021	1862	Melissa Kleper	Spay reimbursement	-40.00
	Bill	07/07/2021	294116	Wisconsin Valley Veterinary Services	Max - rabbit	174.23
	Bill	07/07/2021	294440	Wisconsin Valley Veterinary Services	meloxidyl & carprofen	129.03
	Check	07/09/2021	Debit	Paw Health Network Inc		425.36
	Bill	07/14/2021	Antigo	The Fix Is In, Inc		454.00
	Bill	07/14/2021	6/24 & 6/30	Dr. Karen Johnson		417.00
	Deposit	07/14/2021	2168	Stacey Literski Photography	Spay Reimbursement	-100.00
	Deposit	07/16/2021	1543	Audra Bohman	3 cat surgeries	-150.00
	Bill	07/26/2021	7/23/21	Spay Me!		480.00
	Deposit	07/31/2021		Paul Frick	Prepay Rabies	-55.00
Total Medical - Surgeries/ Exams/Euth						1,804.62
Medical Supplies						
	Bill	07/08/2021	Dewormer	Dawn Pfingsten	Dewormer	16.93
	Bill	07/26/2021	284539	Wisconsin Valley Veterinary Services		166.45
	Bill	07/26/2021	294946	Wisconsin Valley Veterinary Services		421.64
Total Medical Supplies						605.02
Dog License to County						
	Bill	07/14/2021	7/13	Lincoln County County Treasurer		344.00
Total Dog License to County						344.00
Sales Tax						
	Bill	07/19/2021	April	Wisconsin Department of Revenue	april	125.11
	Bill	07/19/2021	may	Wisconsin Department of Revenue	may	85.29
	Bill	07/19/2021	june	Wisconsin Department of Revenue	june	289.56
Total Sales Tax						499.96
Microchip						
	Bill	07/07/2021	7/23	Pethealth Services		1,590.00
Total Microchip						1,590.00
Total Animal Related Expenses						5,018.16
Total EXPENSES						
Fundraising Expenses						
Supplies						
	Bill	07/07/2021	Trees	High Ground Tree Farm	14: 7'-8' Canaan Fir	252.00
	Bill	07/07/2021	Trees	High Ground Tree Farm	2: 8'-10' Wild Natural bal	20.00
	Bill	07/07/2021	Trees	High Ground Tree Farm	2: 7'-8' White Pine	28.00
Total Supplies						300.00
Starting Cash						
	Check	07/29/2021	Cash - w/d	Starting cash		200.00
Total Starting Cash						200.00
PayPal Expense						

Attachment: Monthly Report-Humane Society (7203 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss Expense Detail
July 2021

Attachment: Monthly Report-Humane Society (7203 : Monthly Report - Lincoln County Humane Society)

Type	Date	Num	Name	Memo	Paid Amount
Deposit	07/02/2021		Paypal	Deposit	0.52
Deposit	07/02/2021		Paypal	Deposit	1.40
Deposit	07/04/2021		Paypal	Deposit	0.85
Deposit	07/06/2021		Paypal	Deposit	2.50
Deposit	07/07/2021		Paypal	Deposit	0.52
Deposit	07/09/2021		Paypal	Deposit	5.80
Deposit	07/12/2021		Paypal	Deposit	1.40
Deposit	07/15/2021		Paypal	Deposit	0.85
Deposit	07/15/2021		Paypal	Deposit	0.52
Deposit	07/18/2021		Paypal	Deposit	0.52
Deposit	07/18/2021		Paypal	Deposit	0.85
Deposit	07/20/2021		Paypal	Deposit	1.40
Deposit	07/22/2021		Paypal	Deposit	0.85
Deposit	07/22/2021		Paypal	Deposit	0.52
Deposit	07/22/2021		Paypal	Deposit	2.50
Deposit	07/23/2021		Paypal	Deposit	2.50
Deposit	07/26/2021		Paypal	Deposit	0.85
Deposit	07/28/2021		Paypal	Deposit	1.40
Deposit	07/30/2021		Paypal	Deposit	0.85
Total PayPal Expense					26.60
Total Fundraising Expenses					526.60
Office Related Expenses					
Bank & Square Merchant Fees					
Deposit	07/01/2021		Square	Deposit	1.86
Deposit	07/02/2021		Square	Deposit	2.26
Deposit	07/02/2021		Square	Deposit	0.64
Deposit	07/05/2021		Square	Deposit	2.26
Deposit	07/05/2021		Square	Deposit	0.78
Deposit	07/07/2021		Square	Deposit	0.78
Check	07/08/2021	Debit	Charlene Venske		-1.18
Deposit	07/12/2021		Square	Deposit	1.45
Deposit	07/12/2021		Square	Deposit	1.45
Deposit	07/12/2021		Paypal	Deposit	1.40
Deposit	07/15/2021		Square	Deposit	0.64
Deposit	07/15/2021		Square	Deposit	0.78
Deposit	07/16/2021		Square	Deposit	1.45
Deposit	07/20/2021		Square	Deposit	1.45
Deposit	07/20/2021		Square	Deposit	4.16
Deposit	07/24/2021		Square	Deposit	2.80
Deposit	07/29/2021		Square	Deposit	0.78
Deposit	07/30/2021		Square	Deposit	1.53
Deposit	07/31/2021		Square	Deposit	2.26
Deposit	07/31/2021		Square	Deposit	4.97
Deposit	07/31/2021		Square	Deposit	3.34
Deposit	07/31/2021		Square	Deposit	1.45
Total Bank & Square Merchant Fees					37.31
Licenses and Permits					
Check	07/04/2021	Debit	Council Grounds		28.00
Check	07/19/2021	olp	Wisconsin Dept Financial Inst. Charitable Organization re		54.00
Total Licenses and Permits					82.00

Lincoln County Humane Society
Profit & Loss Expense Detail
July 2021

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	Type	Date	Num	Name	Memo	Paid Amount
Domain/QuickBooks/Software						
	Check	07/12/2021	Debit	Intuit Quickbooks Payroll		685.75
	Check	07/17/2021	debit	Zoom		15.81
	Bill	07/26/2021	Website	Derek Krzanowski		94.99
Total Domain/QuickBooks/Software						796.55
Professional Fees						
	Bill	07/20/2021	7/19/21	Janet Kluterman.		100.00
Total Professional Fees						100.00
Office Supplies / Equipment						
	Bill	07/07/2021	7/7	EO Johnson		210.00
	Deposit	07/22/2021		Liz Friedenfels	Printing	-0.50
	Bill	07/26/2021	7/19/21	EO Johnson		12.29
Total Office Supplies / Equipment						221.79
Postage						
	Check	07/30/2021	Debit	Post Master		110.00
Total Postage						110.00
Staff Meetings						
	Bill	07/13/2021	7/11	Willow Springs Garden		479.00
Total Staff Meetings						479.00
Other Office Related Expenses						
	Check	07/21/2021	12813	VOID	VOID:	0.00
Total Other Office Related Expenses						0.00
Total Office Related Expenses						1,826.65
Payroll Expenses						
Hourly Employees						
	Paycheck	07/02/2021	12802	Amber L Renken		585.74
	Paycheck	07/02/2021	12803	Andrea L Nicholson		560.03
	Paycheck	07/02/2021	12804	Bonnyjean M Graap		68.73
	Paycheck	07/02/2021	12806	Kaitlynn J Krzanowski		123.75
	Paycheck	07/02/2021	12807	Kassandra A Boyce		576.29
	Paycheck	07/02/2021	12807	Kassandra A Boyce		98.93
	Paycheck	07/02/2021	12808	Misty L Wirt		231.67
	Paycheck	07/02/2021	12809	Tiffany K Tupa		983.96
	Paycheck	07/02/2021	12810	Timothy A Becker		59.52
	Paycheck	07/02/2021	12810	Timothy A Becker		20.00
	Paycheck	07/16/2021	12825	Amber L Renken		560.81
	Paycheck	07/16/2021	12826	Andrea L Nicholson		592.45
	Paycheck	07/16/2021	12827	Bonnyjean M Graap		68.73
	Paycheck	07/16/2021	12829	Kaitlynn J Krzanowski		318.75
	Paycheck	07/16/2021	12830	Kassandra A Boyce		293.74
	Paycheck	07/16/2021	12830	Kassandra A Boyce		72.55
	Paycheck	07/16/2021	12830	Kassandra A Boyce		104.88
	Paycheck	07/16/2021	12831	Misty L Wirt		451.61
	Paycheck	07/16/2021	12831	Misty L Wirt		48.37
	Paycheck	07/16/2021	12832	Tiffany K Tupa		828.41
	Paycheck	07/16/2021	12832	Tiffany K Tupa		115.76
	Paycheck	07/16/2021	12832	Tiffany K Tupa		65.10
	Paycheck	07/16/2021	12833	Timothy A Becker		59.52
	Paycheck	07/16/2021	12833	Timothy A Becker		40.00
	Paycheck	07/30/2021	12850	Bonnyjean M Graap		116.13

Attachment: Monthly Report-Humane Society (7203 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss Expense Detail
July 2021

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	07/30/2021	12852	Kaitlynn J Krzanowski		363.75
Paycheck	07/30/2021	12853	Kassandra A Boyce		895.20
Paycheck	07/30/2021	12856	Timothy A Becker		63.63
Paycheck	07/30/2021	12856	Timothy A Becker		40.00
Paycheck	07/30/2021	12848	Amber L Renken		655.53
Paycheck	07/30/2021	12849	Andrea L Nicholson		660.24
Paycheck	07/30/2021	12854	Misty L Wirt		410.55
Paycheck	07/30/2021	12855	Tiffany K Tupa		868.20
Paycheck	07/30/2021	12855	Tiffany K Tupa		115.76
Total Hourly Employees					11,118.29
Manager Salary					
Paycheck	07/02/2021	12805	Elizabeth K Friedenfels		1,403.85
Paycheck	07/16/2021	12828	Elizabeth K Friedenfels		1,403.85
Paycheck	07/30/2021	12851	Elizabeth K Friedenfels		1,403.85
Total Manager Salary					4,211.55
Federal Payroll Tax Expense					
Paycheck	07/02/2021	12802	Amber L Renken		36.32
Paycheck	07/02/2021	12802	Amber L Renken		8.50
Paycheck	07/02/2021	12803	Andrea L Nicholson		34.73
Paycheck	07/02/2021	12803	Andrea L Nicholson		8.12
Paycheck	07/02/2021	12804	Bonnyjean M Graap		4.26
Paycheck	07/02/2021	12804	Bonnyjean M Graap		0.99
Paycheck	07/02/2021	12805	Elizabeth K Friedenfels		87.04
Paycheck	07/02/2021	12805	Elizabeth K Friedenfels		20.35
Paycheck	07/02/2021	12806	Kaitlynn J Krzanowski		7.67
Paycheck	07/02/2021	12806	Kaitlynn J Krzanowski		1.80
Paycheck	07/02/2021	12807	Kassandra A Boyce		41.86
Paycheck	07/02/2021	12807	Kassandra A Boyce		9.79
Paycheck	07/02/2021	12808	Misty L Wirt		14.37
Paycheck	07/02/2021	12808	Misty L Wirt		3.36
Paycheck	07/02/2021	12809	Tiffany K Tupa		61.00
Paycheck	07/02/2021	12809	Tiffany K Tupa		14.27
Paycheck	07/02/2021	12810	Timothy A Becker		4.93
Paycheck	07/02/2021	12810	Timothy A Becker		1.15
Paycheck	07/16/2021	12825	Amber L Renken		34.77
Paycheck	07/16/2021	12825	Amber L Renken		8.13
Paycheck	07/16/2021	12826	Andrea L Nicholson		36.73
Paycheck	07/16/2021	12826	Andrea L Nicholson		8.59
Paycheck	07/16/2021	12827	Bonnyjean M Graap		4.26
Paycheck	07/16/2021	12827	Bonnyjean M Graap		1.00
Paycheck	07/16/2021	12828	Elizabeth K Friedenfels		87.04
Paycheck	07/16/2021	12828	Elizabeth K Friedenfels		20.36
Paycheck	07/16/2021	12829	Kaitlynn J Krzanowski		19.76
Paycheck	07/16/2021	12829	Kaitlynn J Krzanowski		4.62
Paycheck	07/16/2021	12830	Kassandra A Boyce		29.22
Paycheck	07/16/2021	12830	Kassandra A Boyce		6.83
Paycheck	07/16/2021	12831	Misty L Wirt		30.99
Paycheck	07/16/2021	12831	Misty L Wirt		7.25
Paycheck	07/16/2021	12832	Tiffany K Tupa		62.58
Paycheck	07/16/2021	12832	Tiffany K Tupa		14.63
Paycheck	07/16/2021	12833	Timothy A Becker		6.17

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Lincoln County Humane Society
Profit & Loss Expense Detail
July 2021

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	07/16/2021	12833	Timothy A Becker		1.44
Paycheck	07/30/2021	12850	Bonnyjean M Graap		7.20
Paycheck	07/30/2021	12850	Bonnyjean M Graap		1.68
Paycheck	07/30/2021	12852	Kaitlynn J Krzanowski		22.56
Paycheck	07/30/2021	12852	Kaitlynn J Krzanowski		5.27
Paycheck	07/30/2021	12853	Kassandra A Boyce		55.50
Paycheck	07/30/2021	12853	Kassandra A Boyce		12.98
Paycheck	07/30/2021	12856	Timothy A Becker		6.42
Paycheck	07/30/2021	12856	Timothy A Becker		1.51
Paycheck	07/30/2021	12848	Amber L Renken		40.64
Paycheck	07/30/2021	12848	Amber L Renken		9.50
Paycheck	07/30/2021	12849	Andrea L Nicholson		40.93
Paycheck	07/30/2021	12849	Andrea L Nicholson		9.57
Paycheck	07/30/2021	12851	Elizabeth K Friedenfels		87.04
Paycheck	07/30/2021	12851	Elizabeth K Friedenfels		20.35
Paycheck	07/30/2021	12854	Misty L Wirt		25.46
Paycheck	07/30/2021	12854	Misty L Wirt		5.95
Paycheck	07/30/2021	12855	Tiffany K Tupa		61.00
Paycheck	07/30/2021	12855	Tiffany K Tupa		14.27
Total Federal Payroll Tax Expense					1,172.71
Unemployment Expense					
Paycheck	07/02/2021	12802	Amber L Renken		1.58
Paycheck	07/02/2021	12803	Andrea L Nicholson		1.52
Paycheck	07/02/2021	12804	Bonnyjean M Graap		0.19
Paycheck	07/02/2021	12805	Elizabeth K Friedenfels		0.00
Paycheck	07/02/2021	12806	Kaitlynn J Krzanowski		0.34
Paycheck	07/02/2021	12807	Kassandra A Boyce		1.82
Paycheck	07/02/2021	12808	Misty L Wirt		0.63
Paycheck	07/02/2021	12809	Tiffany K Tupa		2.66
Paycheck	07/02/2021	12810	Timothy A Becker		0.22
Paycheck	07/16/2021	12825	Amber L Renken		1.52
Paycheck	07/16/2021	12826	Andrea L Nicholson		1.60
Paycheck	07/16/2021	12827	Bonnyjean M Graap		0.18
Paycheck	07/16/2021	12828	Elizabeth K Friedenfels		0.00
Paycheck	07/16/2021	12829	Kaitlynn J Krzanowski		0.86
Paycheck	07/16/2021	12830	Kassandra A Boyce		1.27
Paycheck	07/16/2021	12831	Misty L Wirt		1.35
Paycheck	07/16/2021	12832	Tiffany K Tupa		0.55
Paycheck	07/16/2021	12833	Timothy A Becker		0.27
Paycheck	07/30/2021	12850	Bonnyjean M Graap		0.32
Paycheck	07/30/2021	12852	Kaitlynn J Krzanowski		0.98
Paycheck	07/30/2021	12853	Kassandra A Boyce		2.42
Paycheck	07/30/2021	12856	Timothy A Becker		0.28
Paycheck	07/30/2021	12848	Amber L Renken		1.77
Paycheck	07/30/2021	12849	Andrea L Nicholson		1.78
Paycheck	07/30/2021	12851	Elizabeth K Friedenfels		0.00
Paycheck	07/30/2021	12854	Misty L Wirt		1.11
Paycheck	07/30/2021	12855	Tiffany K Tupa		0.00
Total Unemployment Expense					25.22
Employee Health Insurance					

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Lincoln County Humane Society
Profit & Loss Expense Detail
July 2021

6.4.a

	Type	Date	Num	Name	Memo	Paid Amount
	Bill	07/13/2021	July & August	Security Health Plan		1,192.94
Total Employee Health Insurance						1,192.94
IRA Employee Contribution						
	Paycheck	07/30/2021	12848	Amber L Renken		19.67
	Paycheck	07/30/2021	12849	Andrea L Nicholson		19.81
	Paycheck	07/30/2021	12851	Elizabeth K Friedenfels		56.15
	Paycheck	07/30/2021	12854	Misty L Wirt		12.32
	Paycheck	07/30/2021	12855	Tiffany K Tupa		49.20
Total IRA Employee Contribution						157.15
Total Payroll Expenses						17,877.86
Shelter Expenses						
Supplies						
	Bill	07/01/2021	6/19/21	Wal-Mart Community		101.83
	Check	07/08/2021	Debit	Ace Hardware		11.98
	Deposit	07/09/2021		Liz Friedenfels	Reimbursement	-72.00
	Check	07/10/2021	Debit	Doterra		16.49
	Check	07/12/2021	Debit	Sam's Club		147.68
	Check	07/14/2021	debit	Chewy.com		135.97
	Check	07/16/2021	Debit	Wal-Mart Community		65.76
Total Supplies						407.71
Electric/Gas						
	Bill	07/14/2021	7/30	Wisconsin Public Service		558.00
Total Electric/Gas						558.00
Telephone						
	Bill	07/13/2021	7/18	Charter Communications		181.06
	Bill	07/20/2021	086703	Cellcom Rhinelander PCS		332.38
Total Telephone						513.44
Vehicle						
	Check	07/09/2021	Debit	Kwik Trip		48.00
	Bill	07/13/2021	7/20	Kwik Trip		35.73
Total Vehicle						83.73
Water						
	Bill	07/21/2021	7/21/21	Merrill Water Utility		376.22
Total Water						376.22
Waste Removal						
	Bill	07/07/2021	6/18	Green for Life Environmental		549.57
Total Waste Removal						549.57
Total Shelter Expenses						2,488.67
Total Expense						27,737.94
Net Ordinary Income						-27,737.94
						-27,737.94

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