



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY AUGUST 22, 2022

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely, phone 562-232-9266 PIN 907 347 943 #

- I. Call to Order
- II. Agenda Items to Consider:
 1. Discussion on the Merrill Police Department response to school violence/shooting - Police Chief Bennett
- III. Nuisance Complaints & Vouchers
 1. Nuisance Complaints through August 15, 2022
 2. Vouchers
- IV. Minutes and Monthly Reports:
 1. Minutes from July 25, 2022 meeting
 2. Monthly Report - Fire Chief Klug
 3. Monthly Report - Police Chief Bennett
 4. Consider placing minutes and monthly reports on file
- V. Establish date and time of next regular meeting
 1. Next regular scheduled meeting - Monday, September 26th at 5:15 pm
- VI. Public Comment
- VII. Adjournment

NUISANCE COMPLAINT SUMMARY				
8/15/2022				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
402 1/2 N STATE ST	6/13/2022	GARBAGE/JUNK, TREES, BROKEN WINDOWS, UNLICENSED VEHICLES	11/1/22 CURRENTLY VACANT-NEW OWNERS PURCHASING SOON	
600 W 2ND ST	6/24/2022	SHARP FLOORING, ELECTRICAL ISSUES, BACK PORCH LEANS, SIDING OFF, UNEVEN SIDEWALK, NO GUTTER (ICY), FLOORING ISSUES IN GARAGE	DUE 8/28/22	

7/21/2022 4:32 PM

A/P Regular Open Item Register

B

3.2.a

PACKET: 10021 07/22/2022 - 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	
=====							
01-002092	CK	AUTO GLASS, LLC ✓					
I-21638		WINDSHIELD REPAIR-2017 FORD	75.00	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
		WINDSHIELD REPAIR-2017 FORD		10 52300-03-51000	Amb. Repair/Maintenance	75.00	
		=== VENDOR TOTALS ===	75.00				
=====							
01-004145	DISTRICT 2, INC	✓					
I-3578		2018 PIERCE MFG AERIAL	135.60	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
		2018 PIERCE MFG AERIAL		10 52200-03-51000	Vehicle Repair/Maintenan	135.60	
		=== VENDOR TOTALS ===	135.60				
=====							
01-001494	JEFFERSON FIRE & SAFETY, INC.	✓					
I-IN142228		BAUER COMPRESSOR MAINTENANCE	935.52	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
		BAUER COMPRESSOR MAINTENANCE		10 52200-03-40000	Operating Supplies	935.52	
		=== VENDOR TOTALS ===	935.52				
=====							
01-000551	NORTHWAY COMMUNICATIONS	✓					
I-116235		BAD POWER SUPPLY AT	670.00	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
		BAD POWER SUPPLY AT		10 52200-02-90000	Radio Contract	335.00	
		BAD POWER SUPPLY AT		10 52300-02-90000	Radio Contract	335.00	
		=== VENDOR TOTALS ===	670.00				
=====							
01-004818	TELEFLEX LLC	✓					
I-9505721502		EZ-IO 25MM NEEDLE	1,485.50	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
		EZ-IO 25MM NEEDLE		10 52300-03-40000	Operating Supplies	1,485.50	
		=== VENDOR TOTALS ===	1,485.50				
		=== PACKET TOTALS ===	3,301.62				

Attachment: H & S Vouchers (9112 : Vouchers)

PACKET: 10021 07/22/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	3,301.62
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	3,301.62
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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
2022	10	-21-0000	Accounts Payable Control	3,301.62 *				
	10	-52200-02-90000	Radio Contract	335.00	1,000	665.00	1,679,399	763,929.59
	10	-52200-03-40000	Operating Supplies	935.52	32,500	10,353.04	1,679,399	763,329.07
	10	-52200-03-51000	Vehicle Repair/Maintenan	135.60	10,000	774.10~ Y	1,679,399	764,128.99
	10	-52300-02-90000	Radio Contract	335.00	1,500	1,165.00	1,155,912	540,433.89
	10	-52300-03-40000	Operating Supplies	1,485.50	61,750	17,587.93	1,155,912	539,283.39
	10	-52300-03-51000	Amb. Repair/Maintenance	75.00	7,373	3,627.76	1,155,912	540,693.89
	99	-14-0010	Due from General Fund	3,301.62 *				
			** 2022 YEAR TOTALS	3,301.62				

Attachment: H & S Vouchers (9112 : Vouchers)

PACKET: 10021 07/22/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	7/2022	3,301.62

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

8/04/2022 4:35 PM

A/P Regular Open Item Register

3.2.a

PACKET: 1006 05/05/2022 - 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-08670451		COMPRESSED OXYGEN,	77.51	✓		
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
✓		COMPRESSED OXYGEN,		10 52300-03-40000	Operating Supplies	77.51
I-08689568		OXYGEN, SAFETY COMPLIANCE	161.51	✓		
9/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
		OXYGEN, SAFETY COMPLIANCE		10 52300-03-40000	Operating Supplies	161.51
=== VENDOR TOTALS ===			239.02	✓		
=====						
01-005115		ASPIRUS INC ✓				
I-8/22-1231691		VEINPUNCTURE-J.ZULLIGER	99.00	✓		
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
✓		VEINPUNCTURE-J.ZULLIGER		10 52100-02-94000	Jail/Evidence	99.00
=== VENDOR TOTALS ===			99.00			
=====						
01-004487		AT & T MOBILITY ✓				
I-28728750934071922		ACCT.#287287509340	554.13	✓		
9/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
✓		ACCT.#287287509340		10 52200-02-25500	Fiber - Internet & VOIP	277.07
		ACCT.#287287509340		10 52300-02-25000	Telephone & Internet	277.06
=== VENDOR TOTALS ===			554.13			
=====						
01-001623		CARDMEMBER SERVICE ✓				
I-8/05/2022 - PD		JULY 2022 STATEMENT - PD	387.14	✓		
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
✓		PUP-GRADE - SUPPLEMENT		26 52100-03-41575	Dog Unit Expenses	43.16
		PUP-GRADE - SUPPLEMENT		26 52100-03-41575	Dog Unit Expenses	73.98
		HILTON - SRO OFFICER		21 52100-03-32000	Education & Conference	270.00
=== VENDOR TOTALS ===			387.14			
=====						
01-003611		CHOICE 1 HEALTH CARE SERVICES, ✓				
I-10773		TEST STRIPS, MICRODOT XTRA	155.70	✓		
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
✓		TEST STRIPS, MICRODOT XTRA		10 52300-03-40000	Operating Supplies	155.70
=== VENDOR TOTALS ===			155.70			

Attachment: H & S Vouchers (9112 : Vouchers)

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A/P Regular Open Item Register

3.2.a

PACKET: 10061 08/05/2022 - 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		
=====								
01-000130		EMERGENCY MEDICAL PRODUCTS INC ✓						
I-2465188		CURAPLEX NASOPHARYNGEAL	538.00	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N				
		CURAPLEX NASOPHARYNGEAL		10 52300-03-40000	Operating Supplies	538.00		
		=== VENDOR TOTALS ===	538.00					
=====								
01-004389		EO JOHNSON COMPANY INC ✓						
I-1173925		MERRILL POLICE DEPT.	89.73	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N				
		MERRILL POLICE DEPT.		10 52100-03-40000	Operating Supplies	89.73		
		=== VENDOR TOTALS ===	89.73					
=====								
01-003315		IMAGE TREND ✓						
I-136788		ELITE RESCUE BILLING	756.26	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N				
		ELITE RESCUE BILLING		10 52200-15-92500	CAD-Software Linking	378.13		
		ELITE RESCUE BILLING		10 52300-15-92500	CAD-Linking Software	378.13		
		=== VENDOR TOTALS ===	756.26					
=====								
01-001494		JEFFERSON FIRE & SAFETY, INC. ✓						
I-142529		SCBA QUARTERLY AIR TEST	438.44	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N				
		SCBA QUARTERLY AIR TEST		10 52200-03-40000	Operating Supplies	438.44		
		=== VENDOR TOTALS ===	438.44					
=====								
01-001535		JMB & ASSOCIATES, LLC ✓						
I-38353		4- QEUL Q5 CO 250P DETECTORS	6,180.00	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N				
		4- QEUL Q5 CO 250P DETECTORS		10 52300-03-40000	Operating Supplies	3,090.00		
		4- QEUL Q5 CO 250P DETECTORS		10 52200-03-40000	Operating Supplies	3,090.00		
		=== VENDOR TOTALS ===	6,180.00					
=====								
01-000540		NAPA AUTO PARTS ✓						
C-972719		CREDIT - REFRIGERANT	28.99CR	✓				
8/05/2022	1	DUE: 7/10/2022 DISC: 7/10/2022		1099: N				
		CREDIT - REFRIGERANT		10 52100-03-51000	Vehicle Repair/Maintenan	28.99CR		

Attachment: H & S Vouchers (9112 : Vouchers)

8/04/2022 4:35 PM

A/P Regular Open Item Register

3.2.a

PACKET: 10061 08/05/2022 - 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	
=====							
01-000540	NAPA AUTO PARTS	(** CONTINUED **)					
I-972664		REFRIGERANT, HOSE GAUGE	44.48	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
✓		REFRIGERANT, HOSE GAUGE		10 52100-03-51000	Vehicle Repair/Maintenan	44.48	
I-972718		REFRIGERANT	86.97	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
✓		REFRIGERANT		10 52100-03-51000	Vehicle Repair/Maintenan	86.97	
I-972806		PREMIXED LONG TERM FUEL	50.47	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
✓		PREMIXED LONG TERM FUEL		10 52200-03-53000	Gas & Oil - Vehicles	50.47	
I-973672		2020 FORD F150 HEADLIGHT	50.99				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022	✓	1099: N			
✓		2020 FORD F150 HEADLIGHT		10 52100-03-51000	Vehicle Repair/Maintenan	50.99	
=== VENDOR TOTALS ===			203.92				
=====							
01-000545	NORTHCENTRAL TECH COLLEGE	✓					
I-8/5/22-FIRE DEPT		ERIC TREMPER/200097512	20.00	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
✓		ERIC TREMPER/200097512		10 52300-01-19000	Ambulance Training	20.00	
=== VENDOR TOTALS ===			20.00				
=====							
01-000551	NORTHWAY COMMUNICATIONS	✓					
I-179750		PMNN4486A BATT IMPRES 2	1,611.78	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
✓		PMNN4486A BATT IMPRES 2		10 52100-02-90000	Radio Contract	1,611.78	
=== VENDOR TOTALS ===			1,611.78				
=====							
01-000581	PROULX'S PROFESSIONAL SERVICES	✓					
I-339321		ASSORTED PARK KEYS FOR PD	59.25	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
✓		ASSORTED PARK KEYS FOR PD		10 52100-03-40000	Operating Supplies	59.25	
=== VENDOR TOTALS ===			59.25				

Attachment: H & S Vouchers (9112 : Vouchers)

8/04/2022 4:35 PM

A/P Regular Open Item Register

3.2.a

PACKET: 10061 08/05/2022 - 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
=====							
01-004523		RHYME BUSINESS PRODUCTS ✓					
=====							
I-32101277		AGMNT. 003-1755405-000	137.51	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
		AGMNT. 003-1755405-000		10 52200-03-40000	Operating Supplies		68.76
		AGMNT. 003-1755405-000		10 52300-03-40000	Operating Supplies		68.75
		=== VENDOR TOTALS ===	137.51				
=====							
01-003549		ROCKWOOD HOSPITAL FOR PETS ✓					
=====							
I-66247		VETRI FLEX 60# BAG	320.79	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
		VETRI FLEX 60# BAG		26 52100-03-41575	Dog Unit Expenses		320.79
		=== VENDOR TOTALS ===	320.79				
=====							
01-000927		ROD'S TOWING & SERVICE, LLC ✓					
=====							
I-20303		IMPOUND ABANDONED VEHICLE	125.00	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
		IMPOUND ABANDONED VEHICLE		10 52100-02-41000	Towing Charges		125.00
		=== VENDOR TOTALS ===	125.00				
=====							
01-005146		STEPH'S SIT N STAY ✓					
=====							
I-0000001		BOARDING EROS	82.50	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
		BOARDING EROS		26 52100-03-41575	Dog Unit Expenses		82.50
		=== VENDOR TOTALS ===	82.50				
=====							
01-003517		TRANSUNION RISK AND ALTERNATIV ✓					
=====							
I-172022-202207-1		TRANSUNION RISK AND ALTERNATI	82.00	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence		82.00
		=== VENDOR TOTALS ===	82.00				
=====							
01-004360		U.S. BANK EQUIPMENT FINANCE ✓					
=====							
I-477402580		PD COPIER	160.33	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
		PD COPIER		10 52100-03-40000	Operating Supplies		160.33
		=== VENDOR TOTALS ===	160.33				

Attachment: H & S Vouchers (9112 : Vouchers)

8/04/2022 4:35 PM

A/P Regular Open Item Register

3.2.a

PACKET: 10061 08/05/2022 - 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
=====							
01-004228		ULTIMATE SAFETY CONCEPTS INC ✓					

I-201046		GAS FOR MULTI RAE	552.98	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
		GAS FOR MULTI RAE		10 52200-03-40000	Operating Supplies		552.98
✓		=== VENDOR TOTALS ===	552.98				
=====							
01-004806		WEX BANK ✓					

I-82754622		FUEL PURCHASES	11.30	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
		FUEL PURCHASES		10 52200-03-53000	Gas & Oil - Vehicles		11.30
✓		=== VENDOR TOTALS ===	11.30				
=====							
01-004101		WI DEPT OF JUSTICE - TIME ✓					

I-455TIME-0000012606		TIME ACCESS CHG. TRADITIONAL	422.25	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
		TIME ACCESS CHG. TRADITIONAL		10 52100-02-27000	Teletype/Badger-Net		422.25
✓		=== VENDOR TOTALS ===	422.25				
		=== PACKET TOTALS ===	13,227.03				

Attachment: H & S Vouchers (9112 : Vouchers)

PACKET: 10061 08/05/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 13,256.02
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 28.99CR

BATCH TOTALS 13,227.03

** 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
2022	10	-21-0000	Accounts Payable Control	12,436.60-*				
	10	-52100-02-27000	Teletype/Badger-Net	422.25	1,700	433.25	2,697,310	1,225,992.48
	10	-52100-02-41000	Towing Charges	125.00	500	375.00	2,697,310	1,226,289.73
	10	-52100-02-90000	Radio Contract	1,611.78	2,000	52.22	2,697,310	1,224,802.95
	10	-52100-02-94000	Jail/Evidence	181.00	4,000	2,398.41	2,697,310	1,226,233.73
	10	-52100-03-40000	Operating Supplies	309.31	8,500	4,114.23	2,697,310	1,226,105.42
	10	-52100-03-51000	Vehicle Repair/Maintenan	153.45	8,500	1,626.28	2,697,310	1,226,261.28
	10	-52200-02-25500	Fiber - Internet & VOIP	277.07	7,000	2,335.69	1,679,399	709,715.69
	10	-52200-03-40000	Operating Supplies	4,150.18	32,500	6,301.36	1,679,399	705,842.58
	10	-52200-03-53000	Gas & Oil - Vehicles	61.77	7,500	691.67	1,679,399	709,930.99
	10	-52200-15-92500	CAD-Software Linking	378.13	5,000	180.84	1,679,399	709,614.63
	10	-52300-01-19000	Ambulance Training	20.00	5,000	4,282.37	1,155,912	503,829.89
	10	-52300-02-25000	Telephone & Internet	277.06	9,000	4,003.18	1,155,912	503,572.83
	10	-52300-03-40000	Operating Supplies	4,091.47	61,750	13,594.96	1,155,912	499,758.42
	10	-52300-15-92500	CAD-Linking Software	378.13	5,000	937.12	1,155,912	503,471.76
	21	-21-0000	Accounts Payable Control	270.00-*				
	21	-52100-03-32000	Education & Conference	270.00	500	5.00- Y	124,322	54,037.28
	26	-21-0000	Accounts Payable Control	520.43-*				
	26	-52100-03-41575	Dog Unit Expenses	520.43	0	3,183.61- Y	0	25,939.19- Y
	99	-14-0010	Due from General Fund	12,436.60 *				
	99	-14-0021	Due From SRO	270.00 *				
	99	-14-0026	Due From Non-Lapsing	520.43 *				
			** 2022 YEAR TOTALS	13,227.03				

Attachment: H & S Vouchers (9112 : Vouchers)

8/04/2022 4:35 PM

A/P Regular Open Item Register

3.2.a

PACKET: 10061 08/05/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2022	12,436.60
21	8/2022	270.00
26	8/2022	520.43

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H & S Vouchers (9112 : Vouchers)

8/12/2022 10:08 AM

A/P Regular Open Item Register

P.

3.2.a

PACKET: 10074 08/12/2022 - 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
=====							
01-005095		ASPIRUS, INC. ✓					
I-2022-07-820-02		JULY 2022 ASPIRUS MERRILL	312.81	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022 ✓		1099: N			
	✓	JULY 2022 ASPIRUS MERRILL		10 52300-03-40000	Operating Supplies		312.81
=== VENDOR TOTALS ===			312.81				
=====							
01-002088		BOB'S WEST 64 ✓					
I-61241		2015 EXPLORER-TIRE ROTATE	247.46	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022 ✓		1099: N			
	✓	2015 EXPLORER-TIRE ROTATE ✓		10 52100-03-51000	Vehicle Repair/Maintenan		247.46
I-61359		2015 DURANGO-OIL CHANGE	64.75	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022 ✓		1099: N			
	✓	2015 DURANGO-OIL CHANGE ✓		10 52100-03-51000	Vehicle Repair/Maintenan		64.75
=== VENDOR TOTALS ===			312.21				
=====							
01-000091		BOUND TREE MEDICAL, LLC ✓					
I-84622132		CURAPLEX OXYGEN NASAL CANNULA	217.00	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022 ✓		1099: N			
	✓	CURAPLEX OXYGEN NASAL CANNULA ✓		10 52300-03-40000	Operating Supplies		217.00
=== VENDOR TOTALS ===			217.00				
=====							
01-000069		BRANDT EXTINGUISHERS RECHARGIN ✓					
I-011996		POLICE DEPT. RECHARGE	64.00	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022 ✓		1099: N			
	✓	POLICE DEPT. RECHARGE ✓		10 52100-03-40000	Operating Supplies		64.00
=== VENDOR TOTALS ===			64.00				
=====							
01-004440		CONWAY SHIELD ✓					
I-0402981		CLASS A DRESS TROUSERS	56.50	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022 ✓		1099: N			
	✓	CLASS A DRESS TROUSERS ✓		10 52200-03-40000	Operating Supplies		56.50
=== VENDOR TOTALS ===			56.50				

Attachment: H & S Vouchers (9112 : Vouchers)

8/12/2022 10:08 AM

A/P Regular Open Item Register

3.2.a

PACKET: 10074 08/12/2022 - 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
=====							
01-000130		EMERGENCY MEDICAL PRODUCTS INC ✓					
I-2462171		BURN CREAM, WRAPS, PADS,	1,171.81	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022		1099: N			
	✓	BURN CREAM, WRAPS, PADS,	✓	10 52300-03-40000	Operating Supplies		1,171.81
I-2463767		CYNCH-LOKS WHITE	38.14	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022		1099: N			
	✓	CYNCH-LOKS WHITE	✓	10 52300-03-40000	Operating Supplies		38.14
I-2467533		IV CATHETER, BD AUTOGUARD	257.00	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022		1099: N			
	✓	IV CATHETER, BD AUTOGUARD	✓	10 52300-03-40000	Operating Supplies		257.00
=== VENDOR TOTALS ===			1,496.95				
=====							
01-000041		MERRILL ACE HARDWARE ✓					
C-8/22FIRE DISC.		DISCOUNT: FIRE	8.66CR	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022		1099: N			
	✓	DISCOUNT: FIRE	✓	10 52200-03-40000	Operating Supplies		8.66CR
I-217555		FASTENERS	2.78	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022		1099: N			
	✓	FASTENERS	✓	10 52200-03-40000	Operating Supplies		2.78
I-217581		CABLE TIES	6.99	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022		1099: N			
	✓	CABLE TIES	✓	10 52200-03-40000	Operating Supplies		6.99
I-217613		PICKUP TOOL	51.98	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022		1099: N			
	✓	PICKUP TOOL	✓	10 52200-03-40000	Operating Supplies		51.98
I-217784		SUPER GLUE	6.78	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022		1099: N			
	✓	SUPER GLUE	✓	10 52200-03-40000	Operating Supplies		6.78
I-217967		DRAIN CLEANER	17.98	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022		1099: N			
	✓	DRAIN CLEANER	✓	10 52200-03-40000	Operating Supplies		17.98
=== VENDOR TOTALS ===			77.85				

Attachment: H & S Vouchers (9112 : Vouchers)

8/12/2022 10:08 AM

A/P Regular Open Item Register

Page 1

3.2.a

PACKET: 10074 08/12/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====					
01-004928	NATIONAL TESTING NETWORK				
I-10761		165.00			
8/12/2022	1		1099: N		
	JULY VOUCHER USAGE		10	52200-03-25500 Job Recruitment	165.00
	JULY VOUCHER USAGE				
	=== VENDOR TOTALS ===	165.00			
=====					
01-003549	ROCKWOOD HOSPITAL FOR PETS				
I-66494		54.00			
8/12/2022	1		1099: N		
	CARPROFEN 100 MG CAPLET		26	52100-03-41575 Dog Unit Expenses	54.00
	CARPROFEN 100 MG CAPLET				
	=== VENDOR TOTALS ===	54.00			
=====					
01-004475	STRYKER SALES, LLC				
I-3843033		4,597.20			
8/12/2022	1		1099: N		
	5YR.EMS PROTECT MAINT.		10	52300-03-40000 Operating Supplies	4,597.20
	5YR.EMS PROTECT MAINT.				
	=== VENDOR TOTALS ===	4,597.20			
=====					
01-000650	VICTORY JANITORIAL, INC.				
I-124531		117.97			
8/12/2022	1		1099: N		
	BOWL/URINAL CLEANER		10	52300-03-40000 Operating Supplies	117.97
	BOWL/URINAL CLEANER				
I-124949		223.09			
8/12/2022	1		1099: N		
	CLK ROLL, LAUNDRY DET. TOWEL		10	52200-03-40000 Operating Supplies	223.09
	CLK ROLL, LAUNDRY DET. TOWEL				
	=== VENDOR TOTALS ===	341.06			
=====					
01-005150	VORTEX OPTICS				
I-1026565		1,427.93			
8/12/2022	1		1099: N		
	DIAMONDBACK HD 12X50		26	52100-03-41252 Grant WPS - Expense	910.00
	DIAMONDBACK HD 12X50		26	52100-03-47725 Police Vehicle/Equip Exp	517.93
	DIAMONDBACK HD 12X50				
	=== VENDOR TOTALS ===	1,427.93			
	=== PACKET TOTALS ===	9,122.51			

Attachment: H & S Vouchers (9112 : Vouchers)

PACKET: 10074 08/12/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	9,131.17
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	8.66CR

BATCH TOTALS	9,122.51
--------------	----------

** 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
2022	10	-21-0000	Accounts Payable Control	7,640.58				
	10	-52100-03-40000	Operating Supplies	64.00	8,500	4,050.23	2,697,310	1,223,009.40
	10	-52100-03-51000	Vehicle Repair/Maintenan	312.21	8,500	1,314.07	2,697,310	1,222,761.19
	10	-52200-03-25500	Job Recruitment	165.00	1,500	693.04	1,679,399	704,642.31
	10	-52200-03-40000	Operating Supplies	357.44	32,500	5,943.92	1,679,399	704,449.87
	10	-52300-03-40000	Operating Supplies	6,741.93	61,750	7,198.83	1,155,912	493,994.75
	26	-21-0000	Accounts Payable Control	1,481.93				
	26	-52100-03-41252	Grant WPS - Expense	910.00	0	910.00	0	40,849.19
	26	-52100-03-41575	Dog Unit Expenses	54.00	0	17,237.61	0	39,993.19
	26	-52100-03-47725	Police Vehicle/Equip Exp	517.93	0	7,922.66	0	40,457.12
	99	-14-0010	Due from General Fund	7,640.58				
	99	-14-0026	Due From Non-Lapsing	1,481.93				
			** 2022 YEAR TOTALS	9,122.51				

Attachment: H & S Vouchers (9112 : Vouchers)

PACKET: 10074 08/12/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2022	7,640.58
26	8/2022	1,481.93

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

CITY OF MERRILL
HEALTH & SAFETY COMMITTEE
MONDAY, July 25, 2022 - MINUTES

Regular Meeting City Hall Council Chambers 5:15 p.m.

Members Present: Alderpersons Mark Weix, Michael Caylor, Mike Rick,

Others present in person or remote: Alderperson Rick Blake, Deputy Health Officer Norbert Ashbeck, Police Chief Corey Bennett, Fire Chief Josh Klug, City Clerk Lori Anderson-Malm, City Administrator Dave Johnson and Merrill Productions video operator

1. Chair Weix called the meeting to order at 5:15 p.m.
2. **Nuisance Complaints & Vouchers:**
 1. **Nuisance Complaints** – Deputy Health Officer Ashbeck discussed the items on the nuisance list that was included in the agenda packet.
 2. **Vouchers** - Alderperson Rick made a motion to approve the vouchers for discussion. Alderperson Caylor seconded the motion. After a brief discussion the motion carried.
3. **Update on COVID-19 Report.** – Lincoln County Health Director Shelley Hersil attended remotely and gave an update on Covid 19 in Lincoln County. Currently the level is medium with approximately 20 cases per day in Lincoln County. There have been 3 hospitalizations in the past 2 months. She is anticipating a wave in the fall.

Alderperson Caylor suggested this need not be on future agenda's.
4. **Picnic and/or Liquor Licensing:**
 1. **Consider a Temporary Class "B" picnic license for Trinity Lutheran Church for August 28 at Trinity Lutheran Church, 107 N State St (fenced area per 2021 license) in conjunction with the Merrill Block Party.**

Alderperson Caylor made a motion to approve the temporary class "B" picnic license and send this to the Common Council. Alderperson Rick seconded and the motion carried and will be forwarded to the Common Council.
5. **Other agenda items to consider:**
 1. **Discuss tornado siren triggers; referred from the June meeting**

Attachment: 2022-07-25 H&S Minutes (9109 : Minutes from July 25, 2022 meeting)

Police Chief Bennett reported on the tornado siren triggers and all are working as designed. A siren controller could be purchased for \$3,000 with labor of \$1,000. For \$4,000 the trigger could be used on all sirens to be activated by radio.

Aldersperson Caylor made a motion to refer this matter to the Personnel and Finance committee. Aldersperson Rick seconded and the motion carried.

6. Minutes and Monthly Reports:

1. Minutes from June 27, 2022 meeting. Aldersperson Rick made a motion to accept the minutes. Aldersperson Caylor seconded and the motion carried.

2. **Monthly Reports – Fire Chief Klug** – the report was in the agenda packet.

Chair Weix thanked the five firefighters/paramedics who were at the airport for the Dream Flights for veterans living at Bell Tower.

3. **Monthly Reports – Police Chief Bennett** – the report was in the agenda packet.

Chief Bennett reported on a number of items. He reported on call volume regarding liquor licenses and junk vehicle calls. The police department received a donation from the Mason's for fire suppression tools. There will be three new hires; one starting August 1, the other two starting August 8. The July 4th fireworks traffic control was changed and the traffic flow leaving the MARC was uncongested and flowed well. There will be one-way traffic on 6th Street during the fair. The K9 officer, Josh McCaskill will start training in the fall. The Police Department received a \$2,000 grant for new binoculars and thermal imaging devices.

4. **Consider placing monthly reports on file.**

Aldersperson Rick made a motion to place the monthly reports on file. Aldersperson Caylor seconded and the motion carried.

7. Next meeting will be Monday, August 22 at 5:15 p.m.
8. Public Comment Period – none.
9. **Adjournment** – Aldersperson Rick made a motion to adjourn. Aldersperson Caylor seconded and the motion passed. The meeting was adjourned at 5:39 PM.

Minutes prepared by: Lori L Anderson-Malm City Clerk

Merrill Fire Department

Monthly Report July 2022



EMS Prevention Bureau

	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	3	2
Year-to-Date	20	12
BP Checks		
Month	0	0
Year-to-Date	5	37
CPR Classes		
Month	2	3
Year-to Date	31	136

Fire Prevention Bureau

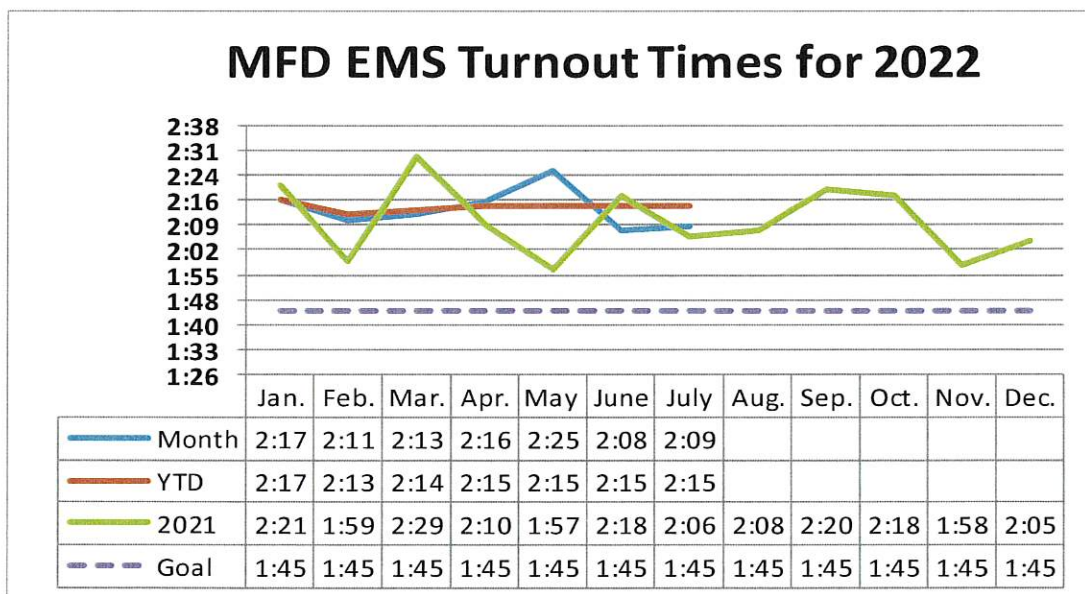
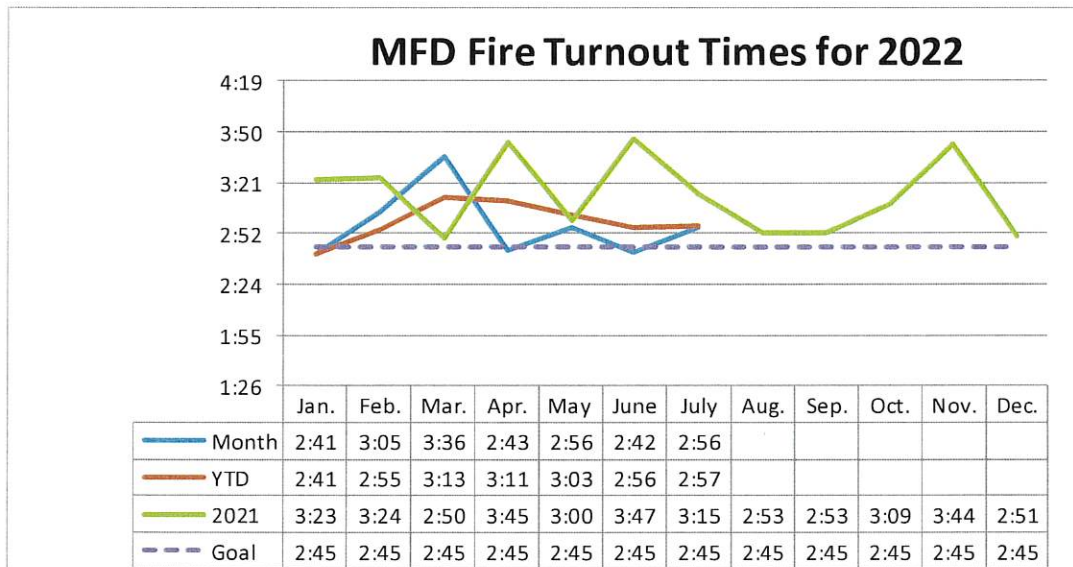
	# Of Occurrences	# Of Persons Reached
Extinguisher Training		
Month	0	0
Year-to-Date	7	92
Smoke Detector Installs		
Month	1	1
Year-to-Date	7	5

Significant Events/Issues/Activities

07/01/2022	Structure fire at 508 N. Poplar St. Neighbor reported arcing and sparking of the wires going into the house. Light smoke from exterior of the building upon arrival. Crew found heavy black smoke on the first floor upon entry. Crews located the fire using the Thermal Imaging Camera & extinguished it.
07/18/2022	MFD personnel & apparatus attended memorial service for retired Chief Emanuel at Merrill cemetery
07/20/2022	Adopt-A-Highway cleanup. Second of three required annual cleanups on our stretch of highway.
07/26/2022	Command staff interviewed four candidates for upcoming firefighter/medic vacancies due to retirements. Lincoln County Command Staff quarterly meeting.
07/22/2022	Structure fire at 1600 E. 2 nd St. Neighbor reported the home was on fire. All occupants evacuated the building. Prior to the FD's arrival, the occupant had extinguished the exterior fire. Crews performed overhaul & checked for extension. No extension into the interior portion of the home.

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

4.2.a

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incident for Month	
	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022
January	175	159	5	2	1	1	0	2	16	14	1	7	198	185
February	146	133	0	4	1	2	1	0	17	11	5	4	170	154
March	130	184	3	3	0	3	4	1	20	16	1	3	158	210
April	152	149	7	2	1	4	2	2	15	17	1	2	178	176
May	132	178	6	2	4	1	1	6	8	23	1	0	152	210
June	169	139	5	7	2	1	1	0	17	12	1	11	195	170
July	159	157	6	3	1	3	0	0	17	10	4	3	187	176
August	213		1		0		0		23		4		241	
September	148		10		1		0		19		1		179	
October	171		6		1		3		16		3		200	
November	152		6		3		2		15		3		181	
December	163		8		3		2		17		1		194	
Total YTD	1910	1099	63	23	18	15	16	11	200	103	26	30	2233	1281

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	
	2021	2022	2021	2022	2021	2021	2021	2022	2021	2022	2021	2022	2021	2022
January	196	169	3	0	18	21	0	2	0	4	\$94,254.94	\$77,515.86	\$128,728.70	\$103,556
February	158	146	2	2	13	16	0	2	3	3	\$83,803.63	\$84,871.47	\$99,328.60	\$87,202.
March	144	194	3	4	19	16	0	1	1	3	\$79,196.89	\$112,296.33	\$87,327.40	\$123,115
April	166	157	1	0	12	17	0	0	1	2	\$106,570.96	\$85,935.68	\$93,913.00	\$94,154.
May	142	182	2	3	23	11	1	0	0	0	\$74,030.89	\$87,117.24	\$88,780.66	\$122,669.
June	180	159	0	1	18	20	3	4	1	5	\$76,768.76	\$87,362.76	\$112,365.10	\$101,550.
July	174	175	4	3	11	13	3	2	2	3	\$76,406.36	\$87,362.76	\$121,499.30	\$107,420
August	219		2		23		3		2		\$82,617.96		\$136,288.20	
September	171		1		24		0		1		\$83,466.83		\$111,306.00	
October	193		2		20		0		2		\$116,043.12		\$116,895.80	
November	169		1		26		0		1		\$145,139.19		\$114,666.10	
December	189		0		20		0		0		\$87,320.27		\$119,854.70	
Total YTD	2,101	1182	21	13	227	114	10	11	14	20	\$1,105,619.80	\$622,462.10	\$1,242,172.90	\$739,668

Attachment: July 2022 MFD monthly report (9110 : 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	118	583	49	446	34	457	28:05
Reinspections by Fire Inspector	4	90	4	69	3	136	0:26
Code Review/Inquires	1	40					0:20

* Corrected violations include some violations that were corrected from 2021 inspections as the violation reinspect date went into 2022 and includes the reinspection violations corrected by Fire Inspector Bozinski.

Complaints/Notes

- Inspector Bozinski reported that there were no complaints or notes for July.

Training Fire/EMS	Month	Year
Number of trainings offered	14	96
Number of Staff attending	174	1186
Number of Staff Hours	232.25	2100.80

July Trainings – Items in red are required/mandatory trainings

- Personnel performed a building walkthrough of Tractor Supply Prior to opening. During their walk through staff became familiar with the buildings layout and location of various fire protection systems within the building.
- With a majority of pool fillings being performed in May and June we saw a decline in pool fills in July. There were 5 pool fills for the month of July bringing up a grand total of 36 pool fills performed this year. In comparison to this time last year, we had 41 pools filled in 2021
- Monthly Shift Skill Drill for July was performing vertical ventilation and ventilation saw use. The classroom portion covered several different methods of performing cuts for vertical ventilation along with safety points regarding the use of gas powered saws. A practical session took place following the classroom portion at Ott's park. Special thanks to the Lincoln County Highway Department and Ace Hardware for providing props for this training.
- The Monthly EMS Drill for July was a presentation from Aspirus MedEvac as part of refresher training on landing zone procedures when a medical helicopter is requested for transport of a patient.
- Shifts participated in a preconnect hoseline deployment evolutions at various placed throughout the City. This drill tested crews at deploying hoselines in efficient manner in order to get water on the fire quickly. This drill also gave some of our less experience members a chance to perform an incident size up upon arrival to the simulated incident.
- Shifts participated in Elevator Rescue and Fire Service Operations training. Elevator rescue training included rescue of trapped occupants in an elevator due to malfunction. Personnel also performed putting the elevators in Fire Service Operation mode for use to move manpower or equipment per our High Rise SOG. Special thanks to Jeremy Winningham and the Merrill Housing Authority for allowing us to use their elevators for this training.

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022
January	19	32	3	2	36	66	46	70	128%	106%
February	19	23	6	1	59	48	55	46	93%	96%
March	23	42	2	3	42	93	62	94	148%	101%
April	18	41	3	4	47	95	54	92	115%	97%
May	33	30	5	3	97	78	85	68	88%	87%
June	41	41	2	2	88	86	71	85	81%	99%
July	37	38	2	2	93	92	57	57	61%	62%
August	48		1		103		83		81%	
September	41		2		94		90		96%	
October	36		4		94		78		83%	
November	38		4		108		100		93%	
December	35		4		84		94		112%	
Total YTD	388	247	38	17	945	558	875	512	93%	92%

Attachment: July 2022 MFD monthly report (9110 : Monthly Report - Fire Chief Klug)

Merrill Fire Department Calls for Service

July 2022

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)
7/1/2022	MFD2201106	CITY	124	North	PROSPECT	Street	321 injury	EMS call, excluding vehicle accident with
7/1/2022	MFD2201107	CITY	711	East	1ST	Street	714	Central station, malicious false alarm
7/1/2022	MFD2201108	CITY	119	South	PROSPECT	Street	321 injury	EMS call, excluding vehicle accident with
7/1/2022	MFD2201109	CITY	904	East	7TH	Street	321 injury	EMS call, excluding vehicle accident with
7/1/2022	MFD2201110	CITY	600	North	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/1/2022	MFD2201111	CITY	508	North	POPLAR	Street	111	Building fire
7/1/2022	MFD2201112	RUSS	N5303		BRADLEY	Street	321 injury	EMS call, excluding vehicle accident with
7/2/2022	MFD2201113	CITY	202	South	THOMAS	Street	445	Arcing, shorted electrical equipment
7/2/2022	MFD2201114	SCOT	N1320		BULLET	Avenue	321 injury	EMS call, excluding vehicle accident with
7/2/2022	MFD2201115	MERR	N2542		COUNTY JJ	Road	321 injury	EMS call, excluding vehicle accident with
7/2/2022	MFD2201116	MERR	W3573		SPRING LAKE	Road	321 injury	EMS call, excluding vehicle accident with
7/2/2022	MFD2201117	CITY	801	South	STATE	Street	321 injury	EMS call, excluding vehicle accident with
7/2/2022	MFD2201118	PINE	N1505		RANGE LINE	Road	321 injury	EMS call, excluding vehicle accident with
7/2/2022	MFD2201119	CITY	W5207		COUNTY C	Road	322	Motor vehicle accident with injuries
7/3/2022	MFD2201120	CITY	2600	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/3/2022	MFD2201121	CITY	1401		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
7/3/2022	MFD2201122	CITY	1500		O'DAY	Street	743	Smoke detector activation, no fire - unintentional

Merrill Fire Department Calls for Service

July 2022

7/3/2022	MFD2201123	OTHR	MM225	US 51	Highway	321 injury	EMS call, excluding vehicle accident with
7/3/2022	MFD2201124	CITY	1400	DELMORE	Drive	321 injury	EMS call, excluding vehicle accident with
7/3/2022	MFD2201125	CITY	2600	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/3/2022	MFD2201126	MERR	N2351	MEMORIAL	Drive	321 injury	EMS call, excluding vehicle accident with
7/3/2022	MFD2201127	CITY	409	PROSPECT	Street	321 injury	EMS call, excluding vehicle accident with
7/4/2022	MFD2201128	CITY	1004	ROCK RIDGE	Court	321 injury	EMS call, excluding vehicle accident with
7/4/2022	MFD2201129	SCOT	W5379	JOE SNOW	Road	321 injury	EMS call, excluding vehicle accident with
7/4/2022	MFD2201130	CITY	1203	COTEY	Drive	321 injury	EMS call, excluding vehicle accident with
7/4/2022	MFD2201131	RUSS		COUNTY J	Road	321 injury	EMS call, excluding vehicle accident with
7/4/2022	MFD2201132	SCOT	W5625	TANNERY	Drive	321 injury	EMS call, excluding vehicle accident with
7/5/2022	MFD2201133	CITY	1304	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
7/5/2022	MFD2201134	CITY	1304	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
7/5/2022	MFD2201135	CITY	1610	12TH	Street	321 injury	EMS call, excluding vehicle accident with
7/5/2022	MFD2201136	CITY	215	GRAND	Avenue	321 injury	EMS call, excluding vehicle accident with
7/5/2022	MFD2201137	CITY	1100	MARC	Drive	571	Cover assignment, standby, moveup
7/6/2022	MFD2201138	CITY	215	GRAND	Avenue	321 injury	EMS call, excluding vehicle accident with
7/6/2022	MFD2201139	CITY	412	WISCONSIN	Street	321 injury	EMS call, excluding vehicle accident with
7/6/2022	MFD2201140	CITY	2100	6TH	Street	321 injury	EMS call, excluding vehicle accident with

**Merrill Fire Department Calls for Service
July 2022**

7/6/2022	MFD2201141	CITY	600		HOLLYWOOD	Drive	321 injury	EMS call, excluding vehicle accident with
7/6/2022	MFD2201142	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/6/2022	MFD2201143	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/6/2022	MFD2201144	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/6/2022	MFD2201145	CITY	714	South	STATE	Street	321 injury	EMS call, excluding vehicle accident with
7/6/2022	MFD2201146	CITY	1807		ARTHUR	Street	321 injury	EMS call, excluding vehicle accident with
7/6/2022	MFD2201147	CITY	1402	East	9TH	Street	321 injury	EMS call, excluding vehicle accident with
7/6/2022	MFD2201148	CITY	303	North	PINE	Street	6111 Dispatched and cancelled en route(EMS)	
7/6/2022	MFD2201149	BIRC			US 51	Highway	5711 Standby for Tomahawks E.M.S.	
7/6/2022	MFD2201150	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/6/2022	MFD2201151	CITY	1910		LOGAN	Avenue	321 injury	EMS call, excluding vehicle accident with
7/6/2022	MFD2201152	CITY	605		HOLLYWOOD	Drive	321 injury	EMS call, excluding vehicle accident with
7/6/2022	MFD2201153	CITY	310	East	2ND	Street	321 injury	EMS call, excluding vehicle accident with
7/7/2022	MFD2201154	CITY	101	North	PARK	Street	321 injury	EMS call, excluding vehicle accident with
7/7/2022	MFD2201155	CITY	215		GRAND	Avenue	3211 Community Paramedicine Program visit	
7/7/2022	MFD2201156	BIRC			US 51	Highway	5711 Standby for Tomahawks E.M.S.	
7/7/2022	MFD2201157	CITY	1104	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
7/7/2022	MFD2201158	MERR	N2272		AIRPORT	Road	321 injury	EMS call, excluding vehicle accident with
7/7/2022	MFD2201159	PINE	MM 208 NB		US 51	Highway	322 Motor vehicle accident with injuries	
7/7/2022	MFD2201160	CITY	607		FRANCIS	Drive	321 injury	EMS call, excluding vehicle accident with

Attachment: July 2022 MFD monthly report (9110 : Monthly Report - Fire Chief Klug)

Merrill Fire Department Calls for Service

July 2022

7/7/2022	MFD2201161	BIRC				HWY 51	Highway	5711	Standby for Tomahawks E.M.S.
7/7/2022	MFD2201162	CITY	711	East	1ST	Street		321	EMS call, excluding vehicle accident with injury
7/7/2022	MFD2201163	PINE	W626		SPRING BROOK	Avenue		321	EMS call, excluding vehicle accident with injury
7/8/2022	MFD2201164	CITY	215		GRAND	Avenue		321	EMS call, excluding vehicle accident with injury
7/8/2022	MFD2201165	CITY	112	East	4TH	Street		321	EMS call, excluding vehicle accident with injury
7/8/2022	MFD2201166	RUSS	W1406		1ST	Avenue		321	EMS call, excluding vehicle accident with injury
7/9/2022	MFD2201167	SCHL	W659		SHARPTAIL	Drive		321	EMS call, excluding vehicle accident with injury
7/9/2022	MFD2201168	CITY	1407	East	8TH	Street		321	EMS call, excluding vehicle accident with injury
7/9/2022	MFD2201169	MERR	N2737		STATE 107	Road		321	EMS call, excluding vehicle accident with injury
7/9/2022	MFD2201170	CITY	601	South	CENTER	Avenue		321	EMS call, excluding vehicle accident with injury
7/9/2022	MFD2201171	CITY	305	North	PINE	Street		321	EMS call, excluding vehicle accident with injury
7/10/2022	MFD2201172	CITY	2401	West	JACKSON	Street		743	Smoke detector activation, no fire - unintentional
7/10/2022	MFD2201173	RUSS	W1406		1ST	Avenue		321	EMS call, excluding vehicle accident with injury
7/10/2022	MFD2201174	CITY	1104	East	1ST	Street		321	EMS call, excluding vehicle accident with injury
7/10/2022	MFD2201175	CITY	200		PINE RIDGE	Avenue		321	EMS call, excluding vehicle accident with injury
7/11/2022	MFD2201176	SCHL	W659		SHARPTAIL	Drive		321	EMS call, excluding vehicle accident with injury
7/11/2022	MFD2201177	CITY	215		GRAND	Avenue		3211	Community Paramedicine Program visit
7/11/2022	MFD2201178	CITY	406		MILL	Street		321	EMS call, excluding vehicle accident with injury
7/12/2022	MFD2201179	CITY	215		GRAND	Avenue		3211	Community Paramedicine Program visit
7/12/2022	MFD2201180	CITY	1106	East	8TH	Street		113	Cooking fire, confined to container

Attachment: July 2022 MFD monthly report (9110 : Monthly Report - Fire Chief Klug)

Merrill Fire Department Calls for Service

July 2022

7/12/2022	MFD2201181	SCOT	W4399	COUNTY Q	Road	321 injury	EMS call, excluding vehicle accident with
7/12/2022	MFD2201182	MERR	N2701	SNOW	Road	444	Power line down
7/12/2022	MFD2201183	CITY	1200	West ST PAUL	Street	600	Good intent call, other
7/13/2022	MFD2201184	CITY	601	South CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/13/2022	MFD2201185	CITY	2800	THIELMAN	Street	321 injury	EMS call, excluding vehicle accident with
7/13/2022	MFD2201186	CITY	603	LIBERTY	Street	321 injury	EMS call, excluding vehicle accident with
7/14/2022	MFD2201187	PINE	W1338	STATE 64	Road	321 injury	EMS call, excluding vehicle accident with
7/14/2022	MFD2201188	CITY	407	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
7/15/2022	MFD2201189	CITY	105	PINE	Street	321 injury	EMS call, excluding vehicle accident with
7/15/2022	MFD2201190	SCOT	N743	FAIRVIEW	Road	321 injury	EMS call, excluding vehicle accident with
7/15/2022	MFD2201191	CITY	307	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
7/15/2022	MFD2201192	CITY	2100	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/15/2022	MFD2201193	RUSS	W1406	1ST	Avenue	321 injury	EMS call, excluding vehicle accident with
7/15/2022	MFD2201194	MERR		COUNTY K	Road	321 injury	EMS call, excluding vehicle accident with
7/15/2022	MFD2201195	BIRC	MM218 SB	US 51	Highway	321 injury	EMS call, excluding vehicle accident with
7/16/2022	MFD2201196	CITY	2100	East 6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/16/2022	MFD2201197	CITY	601	South CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/16/2022	MFD2201198	CITY	215	GRAND	Avenue	321 injury	EMS call, excluding vehicle accident with

Merrill Fire Department Calls for Service

July 2022

7/16/2022	MFD2201199	CITY	407	West	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
7/16/2022	MFD2201200	CITY	711	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
7/16/2022	MFD2201201	CITY	3300	East	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
7/17/2022	MFD2201202	CITY	1400		DELMORE	Drive	321 injury	EMS call, excluding vehicle accident with
7/17/2022	MFD2201203	CITY	1701		CHAMPAGNE	Street	321 injury	EMS call, excluding vehicle accident with
7/17/2022	MFD2201204	CITY	710		PIER	Street	321 injury	EMS call, excluding vehicle accident with
7/17/2022	MFD2201205	MERR	W4430		KEY LARGO	Drive	321 injury	EMS call, excluding vehicle accident with
7/18/2022	MFD2201206	CITY	203	North	GENESEE	Street	321 injury	EMS call, excluding vehicle accident with
7/18/2022	MFD2201207	CITY	803	West	TAYLOR	Street	321 injury	EMS call, excluding vehicle accident with
7/18/2022	MFD2201208	CITY	300	North	KYES	Street	321 injury	EMS call, excluding vehicle accident with
7/18/2022	MFD2201209	CITY	2410	East	8TH	Street	321 injury	EMS call, excluding vehicle accident with
7/18/2022	MFD2201210	CITY	307	South	FOSTER	Street	321 injury	EMS call, excluding vehicle accident with
7/18/2022	MFD2201211	CITY	604	South	CENTER	Avenue	444	Power line down
7/18/2022	MFD2201212	CITY	702	South	ALEXANDER	Street	321 injury	EMS call, excluding vehicle accident with
7/19/2022	MFD2201213	RUSS	N5906		COUNTY J	Road	321 injury	EMS call, excluding vehicle accident with
7/19/2022	MFD2201214	CITY	702	South	ALEXANDER	Street	321 injury	EMS call, excluding vehicle accident with
7/19/2022	MFD2201215	CITY	508	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
7/19/2022	MFD2201216	CITY	211	South	GENESEE	Street	321 injury	EMS call, excluding vehicle accident with

Merrill Fire Department Calls for Service

July 2022

7/19/2022	MFD2201217	CITY	1709	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
7/19/2022	MFD2201218	CITY	2301		JACKSON	Street	321 injury	EMS call, excluding vehicle accident with
7/19/2022	MFD2201219	PINE	N717		COUNTY W	Road	321 injury	EMS call, excluding vehicle accident with
7/20/2022	MFD2201220	CORN	N1137		LEAFY GROVE	Road	321 injury	EMS call, excluding vehicle accident with
7/20/2022	MFD2201221	CITY	803	North	STATE	Street	321 injury	EMS call, excluding vehicle accident with
7/20/2022	MFD2201222	CITY	300 1/2	North	GENESEE	Street	321 injury	EMS call, excluding vehicle accident with
7/21/2022	MFD2201223	CITY	215		GRAND	Avenue	321 injury	EMS call, excluding vehicle accident with
7/22/2022	MFD2201224	CITY	302		East	Street	321 injury	EMS call, excluding vehicle accident with
7/22/2022	MFD2201225	CITY	1600	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
7/22/2022	MFD2201226	CITY	1600	East	2ND	Street	111 Building fire	
7/22/2022	MFD2201227	BIRC	N6523		NEIDER	Road	321 injury	EMS call, excluding vehicle accident with
7/22/2022	MFD2201228	CITY	1104	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
7/23/2022	MFD2201229	CITY	111	North	POLK	Street	321 injury	EMS call, excluding vehicle accident with
7/23/2022	MFD2201230	CITY	2210		STURDEVANT	Street	321 injury	EMS call, excluding vehicle accident with
7/23/2022	MFD2201231	OTHR	118	South	SUPERIOR	Street	6111 Dispatched and cancelled en route(EMS)	
7/24/2022	MFD2201232	CITY	2501	West	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
7/24/2022	MFD2201233	RUSS	W1446		1ST	Avenue	321 injury	EMS call, excluding vehicle accident with
7/24/2022	MFD2201234	CITY	1100		MARC	Drive	321 injury	EMS call, excluding vehicle accident with

Merrill Fire Department Calls for Service
July 2022

7/24/2022	MFD2201235	SCOT	W6614		SCHOOL	Avenue	321 injury	EMS call, excluding vehicle accident with
7/24/2022	MFD2201236	MERR	N2737		STATE 107	Road	321 injury	EMS call, excluding vehicle accident with
7/25/2022	MFD2201237	CITY	1709	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
7/25/2022	MFD2201238	SCOT	W6241		SCHOOL	Avenue	321 injury	EMS call, excluding vehicle accident with
7/25/2022	MFD2201239	CITY	603		EAST	Street	321 injury	EMS call, excluding vehicle accident with
7/25/2022	MFD2201240	PINE	N883		CENTER	Road	321 injury	EMS call, excluding vehicle accident with
7/25/2022	MFD2201241	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/25/2022	MFD2201242	CITY	2600	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/25/2022	MFD2201243	SCOT	W6241		SCHOOL	Avenue	321 injury	EMS call, excluding vehicle accident with
7/25/2022	MFD2201244	RUSS			COUNTY C	Road	6111 Dispatched and cancelled en route(EMS)	
7/25/2022	MFD2201245	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/25/2022	MFD2201246	CITY			JEFFERSON	Street	321 injury	EMS call, excluding vehicle accident with
7/26/2022	MFD2201247	CITY	1209	East	9TH	Street	321 injury	EMS call, excluding vehicle accident with
7/26/2022	MFD2201248	CITY	1205		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
7/26/2022	MFD2201249	MERR	N2541		AIRPORT	Road	321 injury	EMS call, excluding vehicle accident with
7/26/2022	MFD2201250	CITY	210	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
7/26/2022	MFD2201251	MERR	N2889		STATE 17	Road	6111 Dispatched and cancelled en route(EMS)	
7/27/2022	MFD2201252	PINE	N1546		RANGE LINE	Road	321 injury	EMS call, excluding vehicle accident with

**Merrill Fire Department Calls for Service
July 2022**

7/27/2022	MFD2201253	CITY	603	South	FOSTER	Street	321 injury	EMS call, excluding vehicle accident with
7/27/2022	MFD2201254	CITY	607		FRANCIS	Drive	321 injury	EMS call, excluding vehicle accident with
7/27/2022	MFD2201255	CITY	603	South	FOSTER	Street	321 injury	EMS call, excluding vehicle accident with
7/28/2022	MFD2201256	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/28/2022	MFD2201257	CITY	2607	West	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
7/28/2022	MFD2201258	CITY	501	West	RIVERSIDE	Avenue	321 injury	EMS call, excluding vehicle accident with
7/28/2022	MFD2201259	CITY	1500		O'DAY	Street	6111 Dispatched and cancelled en route(EMS)	
7/28/2022	MFD2201260	PINE	N827		COUNTY X	Road	321 injury	EMS call, excluding vehicle accident with
7/28/2022	MFD2201261	RUSS	W2443		AXEN	Road	321 injury	EMS call, excluding vehicle accident with
7/28/2022	MFD2201262	CITY	600		HARRISON	Street	321 injury	EMS call, excluding vehicle accident with
7/29/2022	MFD2201263	CITY			STURDEVANT	Street	6111 Dispatched and cancelled en route(EMS)	
7/29/2022	MFD2201264	CITY	711	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
7/29/2022	MFD2201265	CITY	1706	West	MAIN	Street	444 Power line down	
7/29/2022	MFD2201266	SCOT	W6241		SCHOOL	Avenue	321 injury	EMS call, excluding vehicle accident with
7/29/2022	MFD2201267	ROCK	W5230		OLIVOTTI LAKE	Road	321 injury	EMS call, excluding vehicle accident with
7/29/2022	MFD2201268	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/29/2022	MFD2201269	CITY	215		GRAND	Avenue	321 injury	EMS call, excluding vehicle accident with
7/30/2022	MFD2201270	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/30/2022	MFD2201271	CITY	1100		MARC	Drive	381 Rescue or EMS standby	
7/30/2022	MFD2201272	PINE	W3490		STATE 64	Road	321 injury	EMS call, excluding vehicle accident with

**Merrill Fire Department Calls for Service
July 2022**

7/30/2022	MFD2201273	SCHL	W765	COUNTY J	Road	321 injury	EMS call, excluding vehicle accident with
7/30/2022	MFD2201274	CITY	505	WISCONSIN	Street	321 injury	EMS call, excluding vehicle accident with
7/30/2022	MFD2201275	CITY	205	THOMAS	Street	321 injury	EMS call, excluding vehicle accident with
7/31/2022	MFD2201276	MERR		COUNTY JJ	Road	341 Search for person on land	
7/31/2022	MFD2201277	CITY	2600	6TH	Street	321 injury	EMS call, excluding vehicle accident with
7/31/2022	MFD2201278	CITY	1009	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
7/31/2022	MFD2201279	CITY	505	WISCONSIN	Street	321 injury	EMS call, excluding vehicle accident with
7/31/2022	MFD2201280	ROCK	W6941	HILL	Court	321 injury	EMS call, excluding vehicle accident with
7/31/2022	MFD2201281	SCHL		COUNTY G	Road	322 Motor vehicle accident with injuries	



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 2022

	Last Month	This Month	Last Year
Complaints received	931	777	739
Parking Tickets Issued	29	20	6
Reportable traffic crashes	9	13	11
Juvenile non-traffic arrests	17	19	6
Traffic Citations (adult & juv.)	126	114	109
Adult non-traffic arrests	56	80	67

Facebook Stats

Followers: 9,008

Reach: 32,888

Engagements: 3,807

CVR Transactions

New applications	82	79	97
New application city revenue	\$791.30	\$762.35	\$936.05
Renewals	4	12	15
Renewal city revenue	\$22.00	\$66.00	\$82.50
CVR Revenue YTD		2022 \$6,035.65	2021 \$8,183.35

SPECIAL ASSIGNMENTS AND ACTIVITIES

July 5, Fireworks at the MARC

July 11, **Chief Bennett** attended fair board meeting at VFW

July 11, **Chief Bennett** attended Personnel and Finance meeting

July 12, **Chief Bennett** attended Common Council meeting

July 19, **Chief Bennett, Captain Bacher, SRO Jaeger, and Officer Stubbe** participated in Cops N Bobbers at Silver Moon Springs with Little Lakes

July 20, **Chief Bennett** attended FTO meeting – recap and upcoming challenges

July 25, **Chief Bennett** attended Health & Safety meeting

July 27, **Officer Mathwich** and **Officer Allen** attended LISO SRT shadow

Corey A. Bennett
Chief of Police

Anniversaries:

Officer Kurt Perra - 24 years

Administrative Assistant Christine Brahos – 24 years

Officer Jaeger – 27 years

Detective Cimino – 17 years

Officer Brandon Brost – 1 year



City of Merrill

Police Department

Department Activity Report

Printed on August 17, 2022

Description

911 HANGUP Total: 14	HARASS CALLS Total: 1	TRAFF LIGHT Total: 1
911 NUISANCE Total: 30	HARASSMENT Total: 8	TRESPASSING Total: 6
ABAND VEH Total: 5	HAZ SITUATIO Total: 2	UTILITY Total: 1
AGENCY/ASST Total: 10	HIT & RUN Total: 4	VANDALISM Total: 2
ALARM Total: 24	IMP/ILL PARK Total: 9	VIO CRT ORD Total: 3
AMBULANCE Total: 30	INFO COMPL Total: 24	WANTED PER Total: 7
AMBULNC XFER Total: 1	INTOX DRIVER Total: 3	WELFARE CHECK Total: 29
ANIMAL BITE Total: 2	INTOX PED Total: 1	WIRE DOWN Total: 1
ANIMAL CARCS Total: 1	JUNK ORD Total: 9	Total Records: 776
ANIMAL COMP Total: 21	JUV COMP Total: 7	
ATV/SNOW COMP Total: 3	LITTERING Total: 2	
BATTERY Total: 1	LIVESTOCK Total: 1	
BURGLARY Total: 4	LOCKOUT Total: 30	
CHILD ABUSE Total: 2	LOITERING Total: 1	
CHILD CUS Total: 4	LOST ITEM/AN Total: 14	
CRASH/INJURY Total: 1	MENTAL SUB Total: 4	
CRASH/PDO Total: 14	MESS DEL Total: 1	
CRIM DAM PRO Total: 2	MISSING PER Total: 2	
CTZN ASST Total: 2	MOTORIST AST Total: 7	
CVL Total: 9	NEIGH COMP Total: 5	
DEBRIS SPILL Total: 6	NOISE COMP Total: 14	
DIS CONDUCT Total: 31	OPEN DR/WIN Total: 16	
DISREGARD Total: 1	ORD VIOLATE Total: 6	
DOMESTIC Total: 13	PICKUP PRISO Total: 1	
DRUG ACTIVITY Total: 2	PROB VIO Total: 8	
DRV COMP Total: 14	PROP DAM Total: 4	
ESCORT Total: 6	RD SIN COMP Total: 3	
EXTRA PATRL Total: 2	REPO VEH Total: 2	
FALSE ALARM Total: 1	SEX ASSLT A Total: 1	
FIGHT Total: 1	SHOPLIFTING Total: 4	
FIRE MISC Total: 3	STAND BY Total: 4	
FIRE STRUC Total: 1	STOLEN VEH Total: 2	
FORGERY/FRAUD Total: 6	SUICIDE THRT Total: 3	
FOUND ITM/AN Total: 17	SUSP ACTVITY Total: 43	
GARBAGE DUMP Total: 1	SUSP PERSON Total: 15	
GAS SKIP Total: 12	SUSP VEH Total: 12	
	THEFT Total: 16	
	THREAT Total: 4	
	TRAFFIC STOP Total: 136	

Attachment: 2022 July - Police Chief report (9113 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - JUV

Printed on August 11, 2022

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2202282	938.13 - HABITUAL TRUANCY JIPS	07/01/22	16	Female
MPD2204116	943.20(1)(a) - Theft-Movable Property <=\$2500	07/01/22	12	Male
MPD2202283	938.13 - HABITUAL TRUANCY JIPS	07/01/22	16	Female
MPD2202981	946.41(1) - Resisting or Obstructing an Officer	07/07/22	15	Female
MPD2202981	941.10(1) - Negligent Handling of Burning Material	07/07/22	15	Male
MPD2202728	26-63 - DAMAGE TO PUBLIC PROPERTY	07/09/22	14	Male
MPD2204324	26-58 - RETAIL THEFT	07/11/22	16	Female
MPD2204489	940.19(1) - Battery; 943.01(1) - Criminal Damage to Property; 940.235(1) - Strangulation and Suffocation; 947.01(1) - Disorderly Conduct	07/16/22	15	Male
MPD2203761	26-129 - PETTY THEFT BY JUVENILE	07/18/22	16	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2204235	26-29(A) - DISORDERLY CONDUCT	07/21/22	13	Male
MPD2204235	26-29(A) - DISORDERLY CONDUCT	07/21/22	13	Male
MPD2204822	36-249 - ATV & Off Road Motor Vehicle	07/29/22	16	Male
MPD2204837	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 346-63(4)(b) - Operating w/ PAC >= .10 (Pass. <16) (1st); 346.63(1)(a) - OWI (1st w/ Passenger < 16 Yrs Old)	07/30/22	17	Male
MPD2204837	26-94 - UNDERAGE ALCOHOL VIOLATIONS	07/30/22	16	Female
MPD2204850	26-58 - RETAIL THEFT	07/30/22	14	Male
MPD2204837	26-94 - UNDERAGE ALCOHOL VIOLATIONS	07/30/22	17	Male

Total Records: 16

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City of Merrill

Police Department

ASR Custody - ADULT

Printed on August 11, 2022

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2202284	943.34(1)(a) - Receiving Stolen Property (<=\$2500); 946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor	07/01/22	22	Male
MPD2204096	940.19(1) - Battery	07/01/22	22	Female
MPD2202475	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 961.573(1) - Possess Drug Paraphernalia	07/01/22	22	Male
MPD2204171	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct; 943.01(1) - Criminal Damage to Property; 946.49(1)(b) - Bail Jumping-Felony	07/03/22	28	Male
MPD2200663	943.20(1)(a) - Theft-Movable Property >\$5000-\$10,000; 946.49(1)(b) - Bail Jumping-Felony	07/04/22	38	Male
MPD2204095	26-24(A) - HARASSING OR OBSCENE TELEPHONE CALL	07/05/22	72	Female
MPD2204218	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	07/05/22	34	Male
MPD2204234	946.49(1)(b) - Bail Jumping-Felony	07/06/22	48	Male
MPD2203703	36-285 - ABANDONED VEHICLE OR APPLIANCE	07/07/22	30	Male

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Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2204348	973.10 - Probation Violation	07/13/22	42	Male
MPD2201072	26-55(C) - UNLAWFUL REMOVAL OF PROPERTY	07/13/22	55	Male
MPD2204111	26-29(A) - DISORDERLY CONDUCT	07/13/22	66	Female
MPD2203983	968.075 - Domestic Abuse Enhancer, 940.19(1) - Battery	07/13/22	25	Male
MPD2204387	346.63(1)(a) - Operating While under Influence (7th, 8th or 9th)	07/13/22	57	Male
MPD2202857	26-29(A) - DISORDERLY CONDUCT	07/14/22	41	Female
MPD2203631	36-290 - JUNKED VEHICLES AND APPLIANCES ON PRIVATE PROPERTY	07/14/22	34	Male
MPD2204403	26-56(A) - LITTERING	07/14/22	18	Male
MPD2203354	36-290 - JUNKED VEHICLES AND APPLIANCES ON PRIVATE PROPERTY	07/14/22	59	Female
MPD2204446	973.10 - Probation Violation; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	07/15/22	52	Male
MPD2204429	946.49(1)(b) - Bail Jumping-Felony	07/15/22	21	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2204444	973.10 - Probation Violation	07/15/22	52	Male
MPD2204497	940.19(1) - Battery; 947.01(1) - Disorderly Conduct; 943.01(1) - Criminal Damage to Property	07/17/22	42	Male
MPD2204513	968.09 - Failure to Appear	07/17/22	18	Female
MPD2204194	940.235(1) - Strangulation and Suffocation; 940.44(1) - Intimidate Victim/Dissuade Reporting	07/18/22	25	Male
MPD2204555	973.10 - Probation Violation	07/19/22	33	Female
MPD2204335	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500); 946.49(1)(b) - Bail Jumping-Felony	07/22/22	27	Female
MPD2204335	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500); 946.49(1)(b) - Bail Jumping-Felony	07/22/22	28	Male
MPD2204659	968.075 - Domestic Abuse Enhancer; 947.01(1) - Disorderly Conduct; 940.19(1) - Battery	07/23/22	64	Male
MPD2204706	961.573(1) - Possess Drug Paraphernalia; 946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) -07/25/22 Disorderly Conduct; 450.11(7)(h) - Possess/Illegally Obtained Prescription		46	Male
MPD2204725	973.10 - Probation Violation	07/25/22	56	Male
MPD2204714	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	07/25/22	28	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2203127	943.23(2) - Take and Drive Vehicle w/o Consent	07/26/22	25	Female
MPD2204757	968.09 - Failure to Appear	07/26/22	34	Male
MPD2204662	26-29(A) - DISORDERLY CONDUCT	07/26/22	58	Male
MPD2204764	947.01(1) - Disorderly Conduct	07/27/22	30	Male
MPD2204563	940.22(2)(a) - 2nd Degree Sexual Assault/Use of Force	07/29/22	62	Male
MPD2204829	943.14 - Criminal Trespass to Dwelling	07/29/22	37	Female
MPD2204809	973.10 - Probation Violation	07/29/22	42	Male
MPD2204801	973.10 - Probation Violation	07/29/22	37	Male
MPD2204837	26-94 - UNDERAGE ALCOHOL VIOLATIONS	07/30/22	19	Male
MPD2204851	948.21(2)(a) - Child Neglect - Care - No Specified Harm, Child Under 6 or Disability	07/30/22	68	Female
MPD2204374	946.41(1) - Resisting or Obstructing an Officer	07/31/22	28	Female
MPD2203575	943.20(1)(a) - Theft-Movable Property <=\$2500; 943.20(1)(d) - Theft-False Representation <=\$2500; 946.49(1)(b) - Bail Jumping-Felony	07/31/22	45	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2204875	947.01(1) - Disorderly Conduct	07/31/22	18	Male
MPD2204873	26-29(A) - DISORDERLY CONDUCT	07/31/22	18	Male

Total Records: 57
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