



CITY OF MERRILL

HEALTH AND SAFETY COMMITTEE

AGENDA • MONDAY DECEMBER 28, 2020

Virtual Meeting

Virtual Meeting

5:15 PM

To attend, call 304-564-8362 and meeting PIN 435 053 790 #

- I. Call to Order
- II. COVID-19 Report(s)
- III. Nuisance Complaints and Vouchers:
 1. Nuisance Complaints
 2. Vouchers
- IV. Picnic and/or Liquor License Applications:
 1. Consider application from Kim M. Klug for a Class "B" (beer) and a "Class B" liquor license for West Side Bar, 2501 West Main Street, effective January 13, 2021.
- V. Other agenda items to consider:

None.
- VI. Minutes and Monthly Reports:
 1. Minutes of November 30, 2020 meeting
 2. Monthly Report - Fire Chief Klug
 3. Monthly Report - Police Chief Bennett
 4. Monthly Report - Lincoln County Humane Society
 5. Consider placing monthly reports on file
- VII. Establish date, time and location of next regular meeting
- VIII. Public Comment Period
- IX. Adjournment

NUISANCE COMPLAINT SUMMARY				
12/16/2020				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
404 EAST ST	9/14/2020	HOLE IN ROOF; PORCH; MOLD; BSMT STAIRS	CITATION ISSUED; COURT 1/25/2021	

PACKET: 09039 12/01/2020 - 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
=====							
01-004360	U.S. BANK EQUIPMENT FINANCE						
=====							
I-428746531	11/12/2020		Contract #500-0533154-000	160.33	✓		
	1		DUE: 11/12/2020 DISC: 11/12/2020		1099: N		
			Contract #500-0533154-000		10 52100-03-40000	Operating Suppl	160.33
=== VENDOR TOTALS ===				160.33			
=====							
01-000299	WAL-MART COMMUNITY/SYNCB						
=====							
I-12/01/2020	11/16/2020		NOV. 2020 CHARGES / P.D.	46.71	✓		
	1		DUE: 11/16/2020 DISC: 11/16/2020		1099: N		
			CAR WASH, BATTERIES, IG TOOL		10 52100-03-40000	Operating Suppl	31.19
			CAR WASH		10 52100-03-40000	Operating Suppl	15.52
=== VENDOR TOTALS ===				46.71			
=== PACKET TOTALS ===				207.04			

Attachment: H & S Vouchers (5512 : Vouchers)

PACKET: 09039 12/01/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	207.04
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS

207.04

** 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
2020	10	-21-0000	Accounts Payable Control	207.04				
	10	-52100-03-40000	Operating Supplies	207.04	9,000	4,000.72	2,591,908	193,090.14
	99	-14-0010	Due from General Fund	107.04				
			** 2020 YEAR TOTALS	207.04				

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

** END OF REPORT **

Attachment: H & S Vouchers (5512 : Vouchers)

PACKET: 09038 12/04/2020--H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004295		ASCENSION GOOD SAMARITAN HEALT ✓				
I-1804		OCTOBER 2020 LAB FEE'S	161.32	✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		OCTOBER 2020 LAB FEE'S		10 52100-02-94000	Jail/Evidence	161.32
		✓				
		=== VENDOR TOTALS ===	161.32			
=====						
01-003225		BAKER BARNS ✓				
I-3500 - 12/04/2020		12 X 28 D. GARAGE	5,660.00	✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		12 X 28 D. GARAGE		10 52200-08-82000	HVAC Improvements	5,660.00
		✓				
I-3501 - 12/04/2020		8 X 12 DELUXE GARDEN SHED	1,482.50	✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		8 X 12 DELUXE GARDEN SHED		26 52200-03-41750	Fire Expense (Equip Sale	1,482.50
		✓				
		=== VENDOR TOTALS ===	7,142.50			
=====						
01-002088		BOB'S WEST 64				
I-52537		2016 DODGE JOURNEY	43.14	✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		2016 DODGE JOURNEY		10 52100-03-51000	Vehicle Repair/Maintenan	43.14
		✓				
		=== VENDOR TOTALS ===	43.14			
=====						
01-001623		CARDMEMBER SERVICE ✓				
I-12/04/2020		NOVEMBER 2020 CHARGES	449.92	✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		OFFICE DEPOT - PD		10 52100-03-40000	Operating Supplies	150.74
		✓				
		AMAZON		10 52100-03-40000	Operating Supplies	37.57
		PAW HEALTH-Animal Care Center		26 52100-03-41575	Dog Unit Expenses	84.19
		eBAY		10 52100-05-50220	COVID-19 Expense	22.32
		AMAZON-WIPES		10 52100-05-50220	COVID-19 Expense	155.10
		✓				
		=== VENDOR TOTALS ===	449.92			
=====						
01-000130		EMERGENCY MEDICAL PRODUCTS INC ✓				
I-2215922		BLUE ISOLATION GOWN	911.84	✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		BLUE ISOLATION GOWN		10 52300-05-50220	COVID-19 Expenses	911.84
		✓				
I-2216134		HEAD IMMOBILIZATION SYSTEM	211.80	✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		HEAD IMMOBILIZATION SYSTEM		10 52300-03-40000	Operating Supplies	211.80
		✓				
		=== VENDOR TOTALS ===	1,123.64			

Attachment: H & S Vouchers (5512 : Vouchers)

12/04/2020 12:04 PM

A/P Regular Open Item Register

PAC

3.2.a

PACKET: 09038 12/04/2020 -H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ID			GROSS	P.O. #		
POST DATE	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
=====						
01-004389	EO JOHNSON COMPANY INC					
I-856510		MERRILL P.D.	98.04			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		MERRILL P.D.		10 52100-03-40000	Operating Supplies	98.04
=== VENDOR TOTALS ===			98.04			
=====						
01-002053	GRISA'S EVERGREEN					
I-694455		48" RING WREATH	84.00			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		48" RING WREATH		10 52200-03-40000	Operating Supplies	84.00
=== VENDOR TOTALS ===			84.00			
=====						
01-004875	J. GARDNER & ASSOCIATES					
I-10410		CUSTOM TATTOO'S	437.00			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		CUSTOM TATTOO'S		10 52100-03-40000	Operating Supplies	437.00
=== VENDOR TOTALS ===			437.00			
=====						
01-000041	MERRILL ACE HARDWARE					
C-12/04/20 - FIRE		DISCOUNT: FIRE DEPT	3.36CR			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		DISCOUNT: FIRE DEPT		10 52200-03-40000	Operating Supplies	3.36CR
=====						
I-201094		AUTO FUSE	8.70			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		AUTO FUSE		10 52200-03-51000	Vehicle Repair/Maintenan	8.70
=====						
I-201219		FUSE, GRN CERAMIC 4 PK	14.93			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		FUSE, GRN CERAMIC 4 PK		10 52200-03-40000	Operating Supplies	14.93
=====						
I-201337		HAND WARMERS	9.99			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		HAND WARMERS		10 52200-03-40000	Operating Supplies	9.99
=== VENDOR TOTALS ===			30.26			

Attachment: H & S Vouchers (5512 : Vouchers)

PACKET: 09038 12/04/2020 -H & S

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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
=====					
01-000540 NAPA AUTO PARTS ✓					
I-867995		ELEC. CLEANER, GREASE	11.17 ✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N	
		ELEC. CLEANER, GREASE		10 52200-03-40000	Operating Supplies 11.17
=====					
I-869821		2 X 27 TIE DOWN	33.98 ✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N	
		2 X 27 TIE DOWN		10 52200-03-51000	Vehicle Repair/Maintenan 33.98
=====					
I-869972		BATTERY / SQUAD 8	136.99 ✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N	
		BATTERY / SQUAD 8		10 52100-03-51000	Vehicle Repair/Maintenan 136.99
=====					
I-870121		POWER STEERING FLUID	2.09 ✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N	
		POWER STEERING FLUID		10 52200-03-51000	Vehicle Repair/Maintenan 2.09
=====					
I-871212		ADH ERASER WHEEL	31.62 ✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N	
		ADH ERASER WHEEL		10 52200-03-51000	Vehicle Repair/Maintenan 31.62
=====					
I-871299		WINDSHIELD WASHER NOZZLE	8.49 ✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N	
		WINDSHIELD WASHER NOZZLE		10 52300-03-51000	Amb. Repair/Maintenance 8.49
=====					
I-871309		CONNECTOR	4.66 ✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N	
		CONNECTOR		10 52300-03-51000	Amb. Repair/Maintenance 4.66
=== VENDOR TOTALS ===			229.00		
=====					
01-001487 NORTH CENTRAL TECHNICAL COLLEG ✓					
I-MSC-005710		HEARTSAVER CPR/AED	360.00 ✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N	
		HEARTSAVER CPR/AED		10 52300-03-32000	Education & Conference 360.00
=== VENDOR TOTALS ===			360.00		
=====					
01-001419 ONE WAY COLLISION CENTER , LLC ✓					
I-9097		2012 FORD ECONOLINE	160.00 ✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N	
		2012 FORD ECONOLINE		10 52300-03-51000	Amb. Repair/Maintenance 160.00
=== VENDOR TOTALS ===			160.00		

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000634		PERSONNEL EVALUATION INC. ✓				
I-38173		MV PEP BILLING	240.00	✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		MV PEP BILLING		10 52100-03-25000	Job Recruitment	240.00
		--- VENDOR TOTALS ---	240.00			
=====						
01-003549		ROCKWOOD HOSPITAL FOR PETS ✓				
I-12/04/2020		VETRI FLEX 50CT. BAG	79.75	✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		VETRI FLEX 50CT. BAG		26 52100-03-41575	Dog Unit Expenses	79.75
		--- VENDOR TOTALS ---	79.75			
=====						
01-004870		SUNSET RANCH SUPPLY, LTD ✓				
I-12/04/2020		SPARE TIME & RIM ST205/75R15	130.00	✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		SPARE TIME & RIM ST205/75R15		26 52200-03-40000	2% Fire Dues Expenses	130.00
		--- VENDOR TOTALS ---	130.00			
=====						
01-004895		TOMAHAWK SPORTS CENTER ✓				
I-12/04/2020		2020 CAN.AM DEFENDER PRO XT	30,513.98	✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		2020 CAN.AM DEFENDER PRO XT		10 52200-03-40000	Operating Supplies	30,513.98
		--- VENDOR TOTALS ---	30,513.98			
=====						
01-003517		TRANSUNION RISK AND ALTERNATIV ✓				
I-172022-202011-1		TRANSUNION RISK & ALTERNATIVE	74.10	✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		TRANSUNION RISK & ALTERNATIVE		10 52100-02-94000	Jail/Evidence	74.10
		--- VENDOR TOTALS ---	74.10			
=====						
01-003015		WISCONSIN CHIEFS OF POLICE ASS ✓				
I-4615		MEMBERSHIP RENEWAL	130.00	✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		MEMBERSHIP RENEWAL		10 52100-03-32000	Education & Conference	130.00
		--- VENDOR TOTALS ---	130.00			

Attachment: H & S Vouchers (5512 : Vouchers)

PACKET: 09038 12/04/2020 -H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000727		ZIEBELL'S DOOR COMPANY ✓				
I-11375		DOOR #6 / MERRILL PD	95.00	✓		
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		DOOR #6 / MERRILL PD		10 52100-03-50000	Equipment Repair	95.00
	✓	=== VENDOR TOTALS ===	95.00			
		=== PACKET TOTALS ===	41,581.65			

Attachment: H & S Vouchers (5512 : Vouchers)

PACKET: 09038 12/04/2020 -H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	41,585.01
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	3.36CR

BATCH TOTALS	41,581.65
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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
2020	10	-21-0000	Accounts Payable Control	39,805.21--				
	10	-52100-02-94000	Jail/Evidence	235.42	4,500	2,483.94	2,591,928	190,948.62
	10	-52100-03-25000	Job Recruitment	240.00	1,500	1,008.70	2,591,928	190,944.04
	10	-52100-03-32000	Education & Conference	130.00	8,500	5,456.07	2,591,928	191,054.04
	10	-52100-03-40000	Operating Supplies	723.35	9,000	3,277.37	2,591,928	190,460.69
	10	-52100-03-50000	Equipment Repair	95.00	1,500	2,346.51-	Y 2,591,928	191,089.04
	10	-52100-03-51000	Vehicle Repair/Maintenan	180.13	9,000	3,219.06	2,591,928	191,003.91
	10	-52100-05-50220	COVID-19 Expense	177.42	0	2,174.30-	Y 2,591,928	191,006.62
	10	-52200-03-40000	Operating Supplies	30,630.71	32,500	30,467.06-	Y 1,590,628	45,767.97
	10	-52200-03-51000	Vehicle Repair/Maintenan	76.39	10,000	12,149.25-	Y 1,590,628	76,322.29
	10	-52200-08-82000	HVAC Improvements	5,660.00	0	5,741.03-	Y 1,590,628	70,738.68
	10	-52300-03-32000	Education & Conference	360.00	7,000	2,036.26	1,091,000	76,546.08
	10	-52300-03-40000	Operating Supplies	211.80	61,752	21,376.41	1,091,000	76,694.28
	10	-52300-03-51000	Amb. Repair/Maintenance	173.15	7,000	5,959.84-	Y 1,091,000	76,732.93
	10	-52300-05-50220	COVID-19 Expenses	911.84	0	12,150.61-	Y 1,091,000	75,994.24
	26	-21-0000	Accounts Payable Control	1,776.44--				
	26	-52100-03-41575	Dog Unit Expenses	163.94	0	3,754.67-	Y 0	59,327.62- Y
	26	-52200-03-40000	2% Fire Dues Expenses	130.00	0	269.00-	Y 0	646,851.08- Y
	26	-52200-03-41750	Fire Expense (Equip Sale	1,482.50	0	9,864.20-	Y 0	648,203.58- Y
	99	-14-0010	Due from General Fund	39,805.21 *				
	99	-14-0026	Due From Non-Lapsing	1,776.44 *				
			** 2020 YEAR TOTALS	41,581.65				

Attachment: H & S Vouchers (5512 : Vouchers)

PACKET: 09038 12/04/2020 -H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2020	39,805.21
26	12/2020	1,776.44

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H & S Vouchers (5512 : Vouchers)

PACKET: 09056 12/11/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ID		GROSS		P.O. #			
POST DATE	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION	
=====							
01-004295 ASCENSION GOOD SAMARITAN HEALT ✓							
I-1807		SINGLE PORT NEEDLE SET	765.03 ✓				
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		SINGLE PORT NEEDLE SET		10 52300-03-40000	Operating Supplies		765.03
=====							
I-1808		MEDICAL SUPPLIES	910.54 ✓				
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies		910.54
=====							
I-1809		MEDICAL SUPPLIES	791.39 ✓				
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies		791.39
=== VENDOR TOTALS ===			2,466.96				
=====							
01-003513 BATTERIES PLUS ✓							
I-P33065009		12V 8D FLOODED & 8D CORE	450.00 ✓				
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		12V 8D FLOODED & 8D CORE		10 52200-03-40000	Operating Supplies		450.00
=== VENDOR TOTALS ===			450.00				
=====							
01-001623 CARDMEMBER SERVICE							
I-12/2020 .SKRAUSE		DECEMBER 2020 STATEMENT	832.69 ✓				
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		AMAZON-WALKING GAIT BELT		10 52300-03-40000	Operating Supplies		47.97
		CUREUV.COM-Tabletop UVC Saniti		10 52300-05-50220	COVID-19 Expenses		361.99
		FOGMASTER CORP		10 52200-05-50220	COVID-19 Expenses		184.89
		AMAZON		10 52200-05-50220	COVID-19 Expenses		155.93
		AMAZON		10 52200-05-50220	COVID-19 Expenses		91.91
=====							
I-12/2020 J.LEISKAU		DECEMBER 2020 STATEMENT	367.47 ✓				
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		SA CO. / FACE SHIELDS		10 52300-05-50220	COVID-19 Expenses		367.47
=====							
I-12/2020-P.SKOUG		DECEMBER 2020 STATEMENT	4,076.44 ✓				
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		AMAZON-HE FILTER		10 52300-05-50220	COVID-19 Expenses		686.02
		AMAZON-HOODS W/ INTEGRATED		10 52300-05-50220	COVID-19 Expenses		241.04
		AMAZON-RESPIRATOR KITS		10 52300-05-50220	COVID-19 Expenses		3,079.96
		HOBBY LOBBY-FRAME DEPT.PIC		10 52200-03-40000	Operating Supplies		62.49
		WALMART-CARD/LUNCH BAG		10 52200-03-40000	Operating Supplies		6.93
=====							
I-12/2020T.WEGENER		DECEMBER 2020 STATEMENT	15.81 ✓				
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		ZOOM		10 52200-03-32000	Eduation & Conference		15.81
=== VENDOR TOTALS ===			5,292.41				

Attachment: H & S Vouchers (5512 : Vouchers)

12/11/2020 9:01 AM

A/P Regular Open Item Register

PAGE

3.2.a

PACKET: 09056 12/11/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004706		DINGES FIRE COMPANY ✓				
I-15508		BULLARD REPAIR RA#	399.99 ✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N		
✓		BULLARD REPAIR RA#		10 52200-03-40000	Operating Supplies	399.99
I-15559		V-FORCE ISODRI ARMOR	2,480.00 ✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N		
✓		V-FORCE ISODRI ARMOR		10 52200-03-40000	Operating Supplies	2,480.00
=== VENDOR TOTALS ===			2,879.99			
=====						
01-000130		EMERGENCY MEDICAL PRODUCTS INC ✓				
I-2214461		NEOTECH MECONIUM ASPIRATOR	179.16 ✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N		
✓		NEOTECH MECONIUM ASPIRATOR		10 52300-03-40000	Operating Supplies	179.16
I-2214794		BACK RAFT DISPOSABLE AIR MAT	736.55 ✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N		
✓		BACK RAFT DISPOSABLE AIR MAT		10 52300-03-40000	Operating Supplies	736.55
I-2217558		WELCH ALLYN REPLACEMENT PRO	29.98 ✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N		
✓		WELCH ALLYN REPLACEMENT PRO		10 52300-03-40000	Operating Supplies	29.98
I-2217630		CURAPLEX EMSIS BAG, ELECTRO	247.88 ✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N		
✓		CURAPLEX EMSIS BAG, ELECTRO		10 52300-03-40000	Operating Supplies	247.88
I-2219088		WINNER MED. RESPIRATOR	217.42 ✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N		
✓		WINNER MED. RESPIRATOR		10 52300-05-50220	COVID-19 Expenses	80.99
		WINNER MED. RESPIRATOR		10 52300-03-40000	Operating Supplies	136.43
=== VENDOR TOTALS ===			1,410.99			
=====						
01-003315		IMAGE TREND ✓				
I-125483		ELITE RESCUE BILLING INTG SUP	712.84 ✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N		
✓		ELITE RESCUE BILLING INTG SUP		10 52200-15-92500	CAD-Software Linking	356.42
		ELITE RESCUE BILLING INTG SUP		10 52300-15-92500	CAD-Linking Software	356.42
=== VENDOR TOTALS ===			712.84			

Attachment: H & S Vouchers (5512 : Vouchers)

12/11/2020 9:01 AM

A/P Regular Open Item Register

PAGE 3.2.a

PACKET: 09056 12/11/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001487		NORTH CENTRAL TECHNICAL COLLEG ✓				
I-005736		RENT MERRILL NTC FACILITY	180.00	✓		
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N		
✓		RENT MERRILL NTC FACILITY		10 52200-03-32000	Education & Conference	180.00
=== VENDOR TOTALS ===			180.00			
=====						
01-003130		NORTHEAST WISCONSIN TECHNICAL				
I-CS34640		COURSE INST. STUDENT	149.00	✓		
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N		
✓		COURSE INST. STUDENT		10 52100-03-32000	Education & Conference	149.00
I-CS34644		STUDENT INSTRUCTION	149.00	✓		
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N		
✓		STUDENT INSTRUCTION		10 52100-03-32000	Education & Conference	149.00
=== VENDOR TOTALS ===			298.00			
=====						
01-003164		RIVER COUNTRY CO-OP ✓				
I-291091		WETLANDS DOG FOOD	48.79	✓		
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N		
✓		WETLANDS DOG FOOD		26 52100-03-41575	Dog Unit Expenses	48.79
=== VENDOR TOTALS ===			48.79			
=====						
01-004380		SUMMIT FIRE PROTECTION ✓				
I-1585490		VARIF COLLAR GREY	108.15	✓		
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N		
✓		VARIF COLLAR GREY		10 52200-03-40000	Operating Supplies	108.15
=== VENDOR TOTALS ===			108.15			
=== PACKET TOTALS ===			13,848.13			

Attachment: H & S Vouchers (5512 : Vouchers)

PACKET: 09056 12/11/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	13,848.13
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	13,848.13
--------------	-----------

** 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
2020	10	-21-0000	Accounts Payable Control	13,799.34-*				
	10	-52100-03-32000	Education & Conference	298.00	8,500	5,158.07	2,591,928	107,321.21
	10	-52200-03-32000	Eduation & Conference	195.81	5,000	505.94- Y	1,590,628	19,487.18- Y
	10	-52200-03-40000	Operating Supplies	3,507.56	32,500	33,974.62- Y	1,590,628	22,798.93- Y
	10	-52200-05-50220	COVID-19 Expenses	422.73	0	4,164.33- Y	1,590,628	19,714.10- Y
	10	-52200-15-92500	CAD-Software Linking	356.42	5,000	656.45	1,590,628	19,647.79- Y
	10	-52300-03-40000	Operating Supplies	3,844.93	61,752	17,531.48	1,091,000	30,265.09
	10	-52300-05-50220	COVID-19 Expenses	4,817.47	0	16,968.08- Y	1,091,000	29,292.55
	10	-52300-15-92500	CAD-Linking Software	356.42	5,000	656.45	1,091,000	33,753.60
	26	-21-0000	Accounts Payable Control	48.79-*				
	26	-52100-03-41575	Dog Unit Expenses	48.79	0	3,803.46- Y	0	59,376.41- Y
	99	-14-0010	Due from General Fund	13,799.34 *				
	99	-14-0026	Due From Non-Lapsing	48.79 *				
			** 2020 YEAR TOTALS	13,848.13				

Attachment: H & S Vouchers (5512 : Vouchers)

12/11/2020 9:01 AM
PACKET: 09056 12/11/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2020	13,799.34
26	12/2020	48.79

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09066 12/18/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002555		AMERICAN WELDING & GAS INC. ✓				
I-07452709		OXYGEN	65.94	✓		
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
✓		OXYGEN		10 52300-03-40000	Operating Supplies	65.94
I-07468285		OXYGEN	112.83	✓		
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
✓		OXYGEN		10 52300-03-40000	Operating Supplies	112.83
I-07485613		ACETYLENE, COMP. AIR, OXYGEN	104.35	✓		
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
✓		ACETYLENE, COMP. AIR, OXYGEN		10 52300-03-40000	Operating Supplies	104.35
=== VENDOR TOTALS ===			283.12			
=====						
01-004295		ASCENSION GOOD SAMARITAN HEALT ✓				
I-1812		NOVEMBER 2020 LAB FEE'S	161.32	✓		
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
✓		NOVEMBER 2020 LAB FEE'S		10 52100-02-94000	Jail/Evidence	161.32
--- VENDOR TOTALS ---			161.32			
=====						
01-004129		DEPARTMENT OF ADMINISTRATION ✓				
I-505-0000054047		LOCAL EXAM ADMINISTRATION	246.00	✓		
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
✓		LOCAL EXAM ADMINISTRATION		10 52100-03-25000	Job Recruitment	246.00
=== VENDOR TOTALS ===			246.00			
=====						
01-004145		DISTRICT 2, INC ✓				
I-3051		50* OF KEY #DP17-800-ECO-R	238.59	✓		
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
✓		50* OF KEY #DP17-800-ECO-R		10 52200-03-40000	Operating Supplies	238.59
I-3056		WEATHERPROOF COVERS	132.15	✓		
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
✓		WEATHERPROOF COVERS		10 52300-03-40000	Operating Supplies	132.15
I-3059		PAN EAT ENCLOSURE	554.91	✓		
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
✓		PAN EAT ENCLOSURE		10 52200-03-51000	Vehicle Repair/Maintenan	554.91
--- VENDOR TOTALS ---			925.65			

Attachment: H & S Vouchers (5512 : Vouchers)

PACKET: 09066 12/18/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000136	K B BODY SHOP, INC.	✓				
I-19885		2017-POLICE FORD INTERCEPTOR	959.00	✓		
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
✓		2017-POLICE FORD INTERCEPTOR		10 52100-03-51000	Vehicle Repair/Maintenan	959.00
=== VENDOR TOTALS ===			959.00			
=====						
01-000634	PERSONNEL EVALUATION INC.	✓				
I-38476		MERRILL PD / JV PEP SEARCH	257.00	✓		
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
✓		MERRILL PD / JV PEP SEARCH		10 52100-03-25000	Job Recruitment	257.00
=== VENDOR TOTALS ===			257.00			
=====						
01-003164	RIVER COUNTRY CO-OP	✓				
I-292899		HIGH PRAIRIE DOG FOOD	44.79	✓		
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
✓		HIGH PRAIRIE DOG FOOD		26 52100-03-41575	Dog Unit Expenses	44.79
=== VENDOR TOTALS ===			44.79			
=====						
01-003549	ROCKWOOD HOSPITAL FOR PETS	✓				
I-12/18/2020		EROS	231.98	✓		
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
✓		EROS		26 52100-03-41575	Dog Unit Expenses	231.98
=== VENDOR TOTALS ===			231.98			
=====						
01-002511	SUPERIOR PLUMBING & RPZ TESTIN	✓				
I-1547-FIRE DEPT		TEST 2 BACKFLOW - FIRE DEPT.	250.00	✓		
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
✓		TEST 2 BACKFLOW - FIRE DEPT.		10 52200-03-40000	Operating Supplies	250.00
=== VENDOR TOTALS ===			250.00			
=====						
01-004895	TOMAHAWK SPORTS CENTER	✓				
I-46345		2 - SIDE MIRRORS	159.99	✓		
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
✓		2 - SIDE MIRRORS		10 52200-03-51000	Vehicle Repair/Maintenan	159.99
=== VENDOR TOTALS ===			159.99			

Attachment: H & S Vouchers (5512 : Vouchers)

PACKET: 09066 12/18/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004360		U.S. BANK EQUIPMENT FINANCE				
I-431060995		Contract #500-0533154-000 / P	160.33			
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
		Contract #500-0533154-000 / PD		10 52100-03-40000	Operating Supplies	160.33
=== VENDOR TOTALS ===			160.33			
=====						
01-000650		VICTORY JANITORIAL, INC.				
I-116314		CORDLESS ELECTROSTATIC	679.72			
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
		CORDLESS ELECTROSTATIC		10 52100-05-50220	COVID-19 Expense	679.72
=== VENDOR TOTALS ===			679.72			
=== PACKET TOTALS ===			4,358.90			

Attachment: H & S Vouchers (5512 : Vouchers)

PACKET: 09066 12/18/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	4,358.90
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS

4,358.90

** 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
2020	10	-21-0000	Accounts Payable Control	4,082.13-*				
	10	-52100-02-94000	Jail/Evidence	161.32	4,500	2,322.62	2,591,928	106,697.70
	10	-52100-03-25000	Job Recruitment	503.00	1,500	505.70	2,591,928	106,356.02
	10	-52100-03-40000	Operating Supplies	160.33	9,000	3,117.04	2,591,928	106,698.69
	10	-52100-03-51000	Vehicle Repair/Maintenan	959.00	9,000	2,260.06	2,591,928	105,900.02
	10	-52100-05-50220	COVID-19 Expense	679.72	0	2,854.02- Y	2,591,928	106,179.30
	10	-52200-03-40000	Operating Supplies	488.59	32,500	34,463.21- Y	1,590,628	25,665.02- Y
	10	-52200-03-51000	Vehicle Repair/Maintenan	714.90	10,000	13,083.48- Y	1,590,628	25,891.33- Y
	10	-52300-03-40000	Operating Supplies	415.27	61,752	17,116.21	1,091,000	23,580.27
	26	-21-0000	Accounts Payable Control	276.77-*				
	26	-52100-03-41575	Dog Unit Expenses	276.77	0	4,080.23- Y	0	59,653.18- Y
	99	-14-0010	Due from General Fund	4,082.13 *				
	99	-14-0026	Due From Non-Lapsing	276.77 *				
			** 2020 YEAR TOTALS	4,358.90				

Attachment: H & S Vouchers (5512 : Vouchers)

PACKET: 09066 12/18/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

•• POSTING PERIOD RECAP ••

FUND	PERIOD	AMOUNT
10	12/2020	4,082.13
26	12/2020	276.77

NO ERRORS NO WARNINGS

•• END OF REPORT ••

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H & S Vouchers (5512 : Vouchers)

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 12/28/2020 ending: 6/30/2021
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of ☐ Village of ☒ City of Merrill

County of Lincoln Aldermanic Dist. No. _____
(if required by ordinance)

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

Applicant's Wisconsin Seller's Permit Number	
FEIN Number	
TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	\$
☒ Class B beer	\$ <u>0</u>
☐ Class C wine	\$
☐ Class A liquor	\$
☐ Class A liquor (cider only)	\$ N/A
☒ Class B liquor	\$ <u>25.02</u>
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>10.00</u>
TOTAL FEE	\$ <u>35.02</u>

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

Kim M. Klug

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

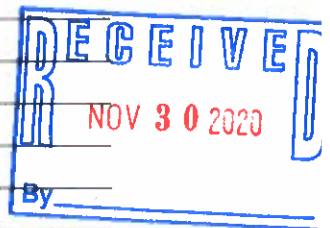
President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name Kim M. Klug West Side Bar Business Phone Number 715-218-0811

2. Address of Premises 2501 W Main St Post Office & Zip Code Merrill 54452

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

Bar, Kitchen, basement



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

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

(b) If yes, under what name was license issued? Collins Bar & Grill

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

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

Contact Person's Name (Last, First, M.I.) Klug, Kim, M	Title/Member Property Co-Owner	Date 11/30/2020
Signature Kim M Klug	Phone Number 715-218-0811	Email Address mgk@mar96@gmail.com

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 11/30/2020	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued 09025	



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MINUTES • MONDAY NOVEMBER 30, 2020

Regular Meeting**Virtual Meeting****5:15 PM****I. Call to Order**

Alderman Russell called the meeting to order at 5:21 P.M.

Attendee Name	Title	Status	Arrived
Rick Blake	Aldersperson - Third District	Remote	
Paul Russell	Aldersperson - First District	Remote	
Mark Weix	Aldersperson - Seventh District	Remote	

The following attended the meeting virtually: Mayor Derek Woellner, City Administrator Dave Johnson, Fire Chief Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Information Technology Manager Dustin Brown, Lincoln County Health Department Director Shelley Hersil, Lincoln County Emergency Planning Manager September Murphy, Alderman Steve Hass, Alderman Steve Osness, Alderman Mike Rick, Alderman Steve Sabatke and City Clerk Bill Heideman.

II. COVID-19 Report(s)

Lincoln County Health Department Director Hersil stated that she does not have a lot of new information to report.

COVID-19 testing continues. The National Guard current deployment will expire December 9th. At this time, it is unknown whether that deployment will be extended. If not, the National Guard will not be participating in COVID-19 testing after December 9th.

Hospitals are currently at 90% capacity, and have been for several weeks.

To date, the number of COVID-19 related deaths in Lincoln County is higher than expected.

All Merrill Area Public Schools will be fully open on December 1st.

Lincoln County Health Department Director Hersil then answered questions.

Alderman Russell encouraged the use of COVID-19 testing.

Fire Chief Klug confirmed that both current and future Fire Department personnel could be involved in COVID-19 testing.

Lincoln County Emergency Planning Manager Murphy reported that that state continues to provide PPE (Personal Protective Equipment). Lincoln County then distributes this equipment as necessary. To date, approximately 20,000 PPE items have been distributed in Lincoln County. Lincoln County continues to work with the state to ensure adequate resources are provided and distributed timely.

Lincoln County Emergency Planning Manager Murphy then answered questions.

III. Nuisance Complaints and Vouchers:

1. Nuisance Complaints

The nuisance complaint summary report was in the meeting packet.

Deputy Health Officer Ashbeck noted that the report contains only one case. The due date on that case is December 14th.

2. Vouchers

The vouchers were in the meeting packet.

Motion (Weix/Blake) to approve.

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

IV. Picnic and/or Liquor License Applications:

1. Change of Agent application for Krist Oil Company, naming Michelle M. Spatz the Agent for Krist Food Mart #88, 105 South Center Avenue.

Information was in the meeting packet.

Police Chief Bennett has no concerns with the application.

Motion (Blake/Weix) to approve.

RESULT:	APPROVED & SENT TO COUNCIL	Next: 12/8/2020 6:00 PM
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V. Other agenda items to consider:

1. Request for Community Care Paramedic position (Limited Term Employee) in the Fire Department

Alderman Russell reported that this request was discussed previously at the November 24th, 2020 Personnel and Finance Committee meeting. At that meeting, the Personnel and Finance Committee opted to delay consideration of the request until their December meeting.

Fire Chief Klug explained that the funding for this position would come from the Good Samaritan Foundation account. The current balance in that account is approximately \$11,000. No other funds are currently earmarked to support the position after the Good Samaritan Foundation funds have been spent.

City Administrator Johnson noted that, per the Employee Handbook, Common Council approval is not required for the hiring of Limited Term Employees.

Alderman Russell requested that floor privileges be granted to any Common Council member who wants to speak on this issue. Without objection, it was so ordered

Alderman Osness expressed his opinion that too many agenda items have been considered by multiple committees, and that this practice needs to stop.

Alderman Russell stated that, at some point, the chiefs (and other Department Heads) must be trusted to make wise decisions when considering these types of positions. Alderman Blake agreed with Alderman Russell.

Motion (Blake/Weix) to approve the Community Paramedic Position (Limited Term Employee) in the Fire Department and to authorize Fire Chief Klug to take the necessary steps to fill the position.

RESULT:	APPROVED
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2. COVID-19 Information technology plan

City Administrator Johnson gave a verbal report on the sound system installation at the Expo Center. This would allow the Expo Center to be used for meetings and would also make it easier to provide social distancing for larger groups. The equipment for the sound system has arrived and will be installed this week. After installation, testing of the sound system will begin.

Discussion was then held on public viewing of meetings, both live and recorded.

No action taken.

VI. Monthly Reports:

1. Minutes of October 26, 2020 meeting

The minutes were in the meeting packet.

Motion (Blake/Weix) to approve.

RESULT:	APPROVED
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2. Monthly Report - Fire Chief Klug

The report was in the meeting packet.

Fire Chief Klug reviewed the highlights of the report.

Training continues. Three Firefighter/Paramedics have earned state certifications in Driver/Operator-Pumper and Driver/Operator/Aerial. Four staff members participated in the Battalion Chief promotional process.

There was a recent home explosion in the Town of Schley.

In the last month, there has been a spike in the number of COVID-19 cases in the area.

3. Monthly Report - Police Chief Bennett

The report was in the meeting packet.

Police Chief Bennett reported that the Police Officer candidate applications and related materials have been reviewed. The next step is the interview process, which will be conducted as part of an upcoming Police and Fire Commission meeting. The in-house promotional process is also currently ongoing.

Due to a lack of participants, the 2020 Christmas Parade has been cancelled.

Winter Parking rules will take effect on the evening of November 30th.

The Police Department participated in the "Lights of Christmas" fundraiser. Approximately \$2,000 was raised, to be used to purchase gift cards for families in need.

A squad car no longer in service was sold. The transaction netted approximately \$7,000.

Police Chief Bennett mentioned that Eros, the service canine, is nearing the end of his service years. Discussion was held on the planning for transitioning to a new canine officer.

4. Monthly Report - Lincoln County Humane Society

The report was in the meeting packet.

5. Consider placing monthly reports on file

Motion (Blake/Weix) to place on file.

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

Monday, December 28th at 5:15 P.M. This will be a virtual-only meeting.

VIII. Public Comment Period

None.

IX. Adjournment

Motion (Weix/Blake) to adjourn. Carried. Adjourned at 6:30 P.M.

MERRILL FIRE DEPARTMENT MONTHLY REPORT November 2020



EMS Prevention Bureau

Community Paramedicine Program	Month Year-to-date	Requests for Service	Patient Visits
		0 2	0 3
		# of Persons Reached	Hours Spent
BP Checks			
Month	0	0	0
Year-to-Date	15	126	15.00
CPR Classes			
Month	0	0	0
Year-to-Date	19	67	46.00
Stop the Bleed			
Month	0	0	0
Year-to-Date	0	0	0
Hands Only CPR			
Month	0	0	0
Year-to-Date	0	0	0
Facebook Posts			
Month	9	13,379	2.25
Year-to-Date	114	144,865	29.5

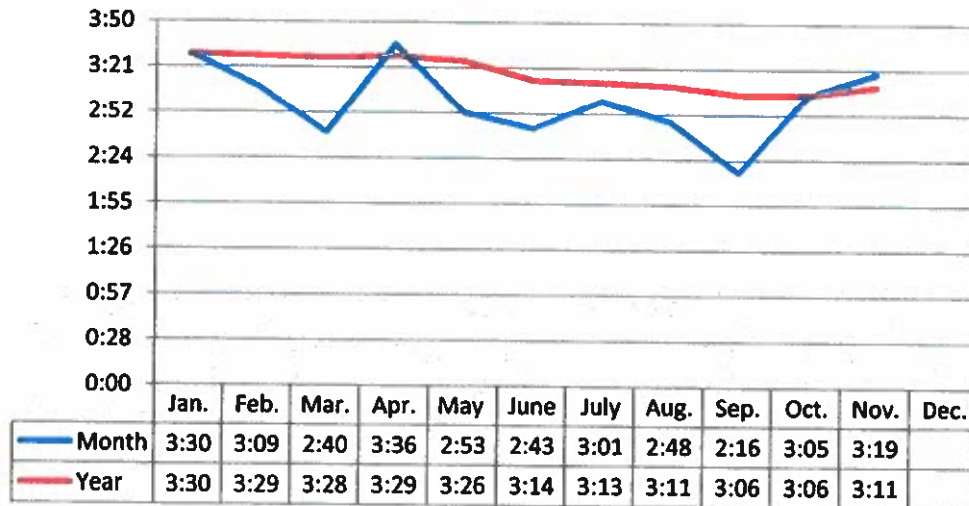
Fire Prevention Bureau

	# of Events	# of Persons Reached	Hours Spent
Extinguisher Training			
Month	0	0	0
Year-to-Date	1	57	2.00
Facebook Posts			
Month	18	29,321	4.5
Year-to-Date	171	276,658	45.75
Fire Drills			
Month	0	0	0
Year-to-Date	9	2,107	5.50
School Programs			
Month	30	805	40.00
Year-to-Date	33	854	41.50
Bigs w/ Badges Mentorship			
Month	0	0	0
Year-to-Date	20	20	15.50
In House Tours			
Month	0	0	0
Year-to-Date	1	20	1.00
Smoke Detector Installs			
Month	0		0
Year-to-Date	23		24.00

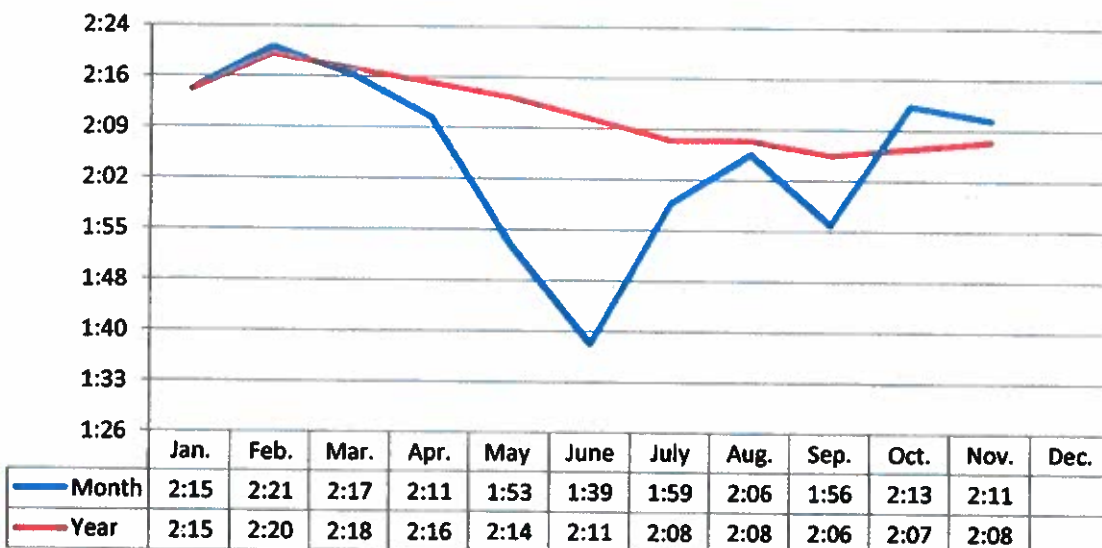
Turnout Time*

* 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

MFD Fire Turnout Times for 2020



MFD EMS Turnout Times for 2020



Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	133	144	3	3	4	1	0	0	17	24	1	1	158	173
February	133	160	7	4	1	6	0	1	18	12	0	0	159	183
March	147	165	7	1	1	0	1	0	12	13	1	0	169	179
April	110	126	1	4	2	1	3	2	5	11	1	0	122	144
May	163	114	2	5	1	2	5	1	11	14	0	1	182	137
June	153	119	3	1	0	2	2	3	15	18	0	1	173	144
July	152	145	9	9	1	0	0	1	20	22	2	0	184	177
August	139	156	7	5	1	2	1	0	28	18	5	0	181	181
September	167	143	4	6	5	2	1	1	18	14	2	3	197	169
October	161	135	6	6	1	0	0	1	15	18	0	1	183	161
November	144	190	7	6	1	4	4	1	24	12	2	3	182	216
December	156		6		2		1		12		1		178	
Total YTD	1758	1597	62	50	20	20	18	11	195	176	15	10	2068	1864

EMS

Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tamahawk		FD Operating Expenses		Total Ambulance Billing	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	143	155	4	5	15	17	2	1	0	1	\$88,484.50	\$100,389.72	\$100,875.00	\$104,256.00
February	154	167	3	3	22	16	2	3	1	0	\$71,245.89	\$76,542.36	\$104,081.50	\$116,609.00
March	160	169	10	3	22	16	1	0	0	0	\$85,298.14	\$82,042.58	\$104,515.80	\$113,617.80
April	112	135	2	1	13	12	0	0	0	0	\$71,559.81	\$78,849.07	\$81,039.70	\$94,628.10
May	170	130	6	1	21	15	0	0	0	1	\$106,705.22	\$97,909.20	\$120,502.30	\$91,273.50
June	162	126	5	0	14	11	4	0	0	1	\$75,997.37	\$77,537.06	\$104,858.90	\$88,001.90
July	170	166	3	2	23	22	1	0	1	0	\$73,653.64	\$87,450.11	\$103,342.20	\$111,709.80
August	159	171	5	2	16	20	7	0	3	0	\$74,181.32	\$89,460.71	\$104,721.60	\$120,206.80
September	177	161	4	1	25	17	2	0	2	2	\$79,701.16	\$76,002.39	\$130,130.20	\$108,675.30
October	172	151	1	1	19	17	0	0	0	1	\$83,038.68	\$103,741.99	\$114,519.60	\$95,283.20
November	159	217	6	3	12	31	0	0	0	1	\$167,290.64	\$143,941.96	\$111,993.90	\$148,279.80
December	169		4		17		0		0		\$82,338.46		\$121,895.10	
Total YTD	1,907	1748	53	22	219	194	19	4	7	7	\$1,059,494.83	\$1,013,867.15	\$1,302,475.80	\$1,192,541.20

Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections by staff	11	598	13	303	12	286*	4:15
			Violations remaining upon reinspection		Violations corrected upon reinspection		
Reinspections by BC	8	73	1	22	10	69	2:13
Code Review/Inquires	2	31					10:00

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

Complaints/Notes

- 11/06/2020 Followed up on a concern received regarding fire safety concerns of a food truck being used indoors at 701 E. 2nd Street. BC Skoug met with the building owner and the occupant for an initial visit regarding their fire safety issues. An additional visit was performed on 11/10/2020 after consulting with DSPS Fire Prevention Coordinator Robert Kiser for a site visit. The owner of the building and the owner of the food trailer advised of violations regarding their current set up and how to make the corrections. A copy of the report was forwarded to Building Inspector Pagel and DSPS Commercial Building Inspector Ryan Geiger. Follow up will be performed in December.
- 11/19/2020 Fire Inspections discontinued per reinstatement of Governor's order EmR2015 to reduce the spread of COVID 19. This is effect until January 18th, 2021.
- 11/20//2020 Meeting with the owner of 1307 E. Main Street regarding a change of use for the building from storage to assembly. During this visit occupant load was calculated based on the new use for the building. In addition the owner was advised of fire safety concerns that need to be addressed when changing the building from storage to an assembly occupancy. Letters were forwarded to the owner, Building Inspector Pagel and DSPS Commercial Building Inspector Ryan Geiger.

Training Fire/EMS	Month	Year
Number of trainings offered	12	210
Number of Staff attending	93	1,801
Number of Staff Hours	143.00	4,193.73

November Trainings- Items in red are required/mandatory trainings

- Monthly Shift Skill Drill was operating the new UTV to complete the break in period using the trail system at the Merrill Area Recreational Complex.
- Weekly Skill Drill # 1 was a going through preparation for operating on scenes during the cold weather months. This included considerations for operating apparatus and preventing cold weather injury or illness while on emergency scenes..
- Initial training and operation of Powered Air Purifying Respirators for Community Paramedicine Program visits
- Preparation for the upcoming Advanced Cardiac Life Support and Pediatric Life support classes
- Monthly E.M.S. training was a presentation by Merrill Fire Department Medical Director Michael Clark regarding the use of Ketamine for pain management and Chemical restraint

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	21	22	3	2	50	52	44	45	88%	87%
February	23	23	1	6	63	66	68	77	108%	117%
March	28	22	1	1	53	50	53	70	100%	140%
April	28	15	4	1	41	33	57	46	139%	139%
May	24	30	3	2	58	62	59	85	102%	137%
June	29	29	2	2	72	62	46	65	64%	105%
July	38	45	5	1	107	117	87	107	81%	91%
August	28	37	0	2	55	87	57	81	103%	93%
September	22	29	5	2	58	65	54	63	93%	97%
October	43	34	0	1	87	77	91	81	105%	105%
November	39	57	2	4	93	139	94	147	101%	106%
December										
Total YTD	323	343	26	24	737	810	710	867		

Nov-20

Date	Run #	Type	Requested	Responded Line	Responded Command	Responded Total	Responded +/-	Response %
11/1/2020	20-1649	EMS	5	1	1	2	-3	40%
11/1/2020	20-1650	EMS	2	3	2	5	2	250%
11/1/2020	20-1654	EMS	1	0	1	1	0	100%
11/1/2020	20-1656	EMS	5	3	2	5	0	100%
11/1/2020	20-1657	EMS	2	2	0	2	0	100%
11/2/2020	20-1660	EMS	2	0	0	0	-2	0%
11/3/2020	20-1668	EMS	1	1	1	2	1	200%
11/3/2020	20-1671	EMS	2	1	1	2	0	100%
11/4/2020	20-1675	EMS	2	1	2	3	1	150%
11/4/2020	20-1678	EMS	2	3	1	4	2	200%
11/5/2020	20-1683	EMS	2	2	0	2	0	100%
11/6/2020	20-1686	EMS	3	1	0	1	-2	33%
11/7/2020	20-1692	EMS	2	1	1	2	0	100%
11/8/2020	20-1699	EMS	2	1	2	3	1	150%

Attachment: Monthly Report - Fire Chief Klug (5515 : Monthly Report - Fire Chief Klug)

11/8/2020	20-1700	EMS	5	2	0	2	-3	40%
11/8/2020	20-1701	EMS	1	1	0	1	0	100%
11/8/2020	20-1703	EMS	1	1	0	1	0	100%
11/8/2020	20-1704	EMS	4	1	1	2	-2	50%
11/9/2020	20-1705	EMS	1	2	0	2	1	200%
11/9/2020	20-1706	EMS	2	2	2	4	2	200%
11/9/2020	20-1708	EMS	1	0	1	1	0	100%
11/9/2020	20-1711	EMS	3	1	2	3	0	100%
11/10/2020	20-1713	EMS	2	2	1	3	1	150%
11/10/2020	20-1717	EMS	1	1	1	2	1	200%
11/12/2020	20-1730	EMS	2	2	0	2	0	100%
11/12/2020	20-1732	EMS	5	1	2	3	-2	60%
11/13/2020	20-1737	EMS	2	2	2	4	2	200%
11/13/2020	20-1740	EMS	2	2	2	4	2	200%
11/15/2020	20-1761	EMS	2	0	2	2	0	100%
11/15/2020	20-1763	EMS	1	2	2	4	3	400%
11/15/2020	20-1766	EMS	1	0	1	1	0	100%
11/16/2020	20-1772	EMS	1	1	1	2	1	200%
11/18/2020	20-1781	EMS	1	2	1	3	2	300%
11/20/2020	20-1788	EMS	3	3	1	4	1	133%
11/20/2020	20-1789	EMS	2	2	1	3	0	150%
11/21/2020	20-1792	EMS	2	0	1	1	-1	50%
11/21/2020	20-1794	EMS	2	1	1	2	0	100%
11/22/2020	20-1796	EMS	2	1	0	1	-1	50%
11/22/2020	20-1800	EMS	2	1	1	2	0	100%
11/23/2020	20-1804	EMS	2	1	1	2	0	100%
11/24/2020	20-1817	EMS	1	1	1	2	1	200%
11/24/2020	20-1818	EMS	2	1	1	2	0	100%
11/24/2020	20-1825	EMS	2	2	0	2	0	100%
11/25/2020	20-1828	EMS	2	1	0	1	-1	50%
11/24/2020	20-1818	EMS	2	1	1	2	0	100%
11/24/2020	20-1825	EMS	2	2	0	2	0	100%
11/25/2020	20-1828	EMS	2	1	0	1	-1	50%

Attachment: Monthly Report - Fire Chief Klug (5515 : Monthly Report - Fire Chief Klug)

11/26/2020	20-1833	EMS	2	2	0	2	0	100%
11/26/2020	20-1836	EMS	5	2	3	5	0	100%
11/27/2020	20-1839	EMS	2	2	0	2	0	100%
11/28/2020	20-1841	EMS	2	0	2	2	0	100%
11/28/2020	20-1842	EMS	2	1	0	1	0	50%
11/28/2020	20-1843	EMS	3	1	2	3	0	100%
11/28/2020	20-1844	EMS	5	0	1	1	-4	20%
11/29/2020	20-1849	EMS	1	1	0	1	0	100%
11/29/2020	20-1851	EMS	2	2	0	2	0	100%
11/29/2020	20-1852	EMS	2	2	1	3	1	150%
11/29/2020	20-1855	EMS	2	2	1	3	0	150%
11/30/2020	20-1860	EMS	1	3	1	4	3	400%
11/30/2020	20-1863	EMS	1	1	0	1	0	100%
	Total EMS	57	123	78	54	132		107%
11/3/2020	20-1669	Fire	1	1	0	1	0	100%
11/10/2020	20-1716	Fire	5	5	2	7	2	140%
11/13/2020	20-1749	Fire	5	2	1	3	-2	60%
11/18/2020	20-1782	Fire	5	3	1	4	-1	80%
	Total Fire	4	16	11	4	15		94%

Meeting, Community Activities & Engagements

11/4/2020	* COVID CPP Visit meeting
11/5/2020	* Council of the Whole budget meeting * MABAS WI Statewide Meeting * COVID CPP Visit Meeting
11/10/2020	* Merrill Common Council meeting * Department Meeting City Hall
11/11/2020	* County EMS committee meeting * COVID CPP Visit Meeting
11/12/2020	*CPP COVID Update Meeting

11/17/2020	* Radio Show WJMT
11/18/2020	* CPP COVID Weekly Meeting
11/19/2020	* NCFCA meeting
11/24/20	* MABAS Executive Board Meeting * Monthly EMS Town Hall Meeting * Personnel & Finance Meeting
11/25/2020	* COVID CPP Meeting
11/30/2020	*Health and Safety Committee Meeting

Significant Events/Issues/Activities	
11/2020	Merrill Fire Department Public Education Division performed virtual fire prevention education to the area schools.
11/10/2020	Applications were due for the Part-Time Fire Inspector position. There were 3 applicants for the position.
11/12/2020	Merrill Fire Department took delivery of the new UTV to replace the existing UTV. 2% dues used to purchase the new UTV & new trailer.
11/26/2020	First day of Keep the Wreath Green fire safety campaign
11/30/2020	Two Baker Barns were delivered to the station. One of the Baker Barns was paid for using a donation from the Fritz Heller family in memory of Fritz. UTV and the enclosed trailer sold on Wisconsin Surplus Auction

**Merrill Fire Department Calls for Service
November 2020**

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
11/1/2020	MFD2001649	CITY	2700 block	West	MAIN	Street	322	Motor vehicle accident with injuries
11/1/2020	MFD2001650	SCHL	N4101		OLD 17	Highway	6111	Dispatched and cancelled en route(EMS)
11/1/2020	MFD2001651	SCHL	N4015		MOSSER	Road	321	injury EMS call, excluding vehicle accident with
11/1/2020	MFD2001652	CITY	307	West	MAIN	Street	321	injury EMS call, excluding vehicle accident with
11/1/2020	MFD2001653	MERR	N2751	East	SHORE	Drive	321	injury EMS call, excluding vehicle accident with
11/1/2020	MFD2001654	MERR	N2224		COUNTY K	Road	321	injury EMS call, excluding vehicle accident with
11/1/2020	MFD2001655	MERR	N2751	East	SHORE	Drive	321	injury EMS call, excluding vehicle accident with
11/1/2020	MFD2001656	RUSS	N5375		TOWN HALL	Road	321	injury EMS call, excluding vehicle accident with
11/1/2020	MFD2001657	CORN	N241		MIDWAY	Road	321	injury EMS call, excluding vehicle accident with
11/1/2020	MFD2001658	CITY	1312	West	MAIN	Street	600	Good intent call, other
11/2/2020	MFD2001659	CITY	129.5		PROSPECT	Street	321	injury EMS call, excluding vehicle accident with
11/2/2020	MFD2001660	SCOT	W6642		COUNTY Z	Road	321	injury EMS call, excluding vehicle accident with
11/2/2020	MFD2001661	CITY	811.5		DIVISION	Street	321	injury EMS call, excluding vehicle accident with
11/2/2020	MFD2001662	CITY	1104	East	1ST	Street	321	injury EMS call, excluding vehicle accident with
11/2/2020	MFD2001663	MERR	W5106		HILLSIDE	Drive	321	injury EMS call, excluding vehicle accident with
11/2/2020	MFD2001664	PINE	N1159		JOHNSON	Lane	321	injury EMS call, excluding vehicle accident with

**Merrill Fire Department Calls for Service
November 2020**

11/3/2020	MFD2001665	CITY	N168		SCOTT	Road	321	EMS call, excluding vehicle accident with injury
11/3/2020	MFD2001666	CITY	203	West	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/3/2020	MFD2001667	CITY	1000		ROCK RIDGE	Court	321	EMS call, excluding vehicle accident with injury
11/3/2020	MFD2001668	SCHL	N3658		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
11/3/2020	MFD2001669	CORN	W11014		STATE RD 64	Highway	142	Brush or brush-and-grass mixture fire
11/3/2020	MFD2001670	CITY	603	South	Foster	Street	113	Cooking fire, confined to container
11/3/2020	MFD2001671	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/4/2020	MFD2001672	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
11/4/2020	MFD2001673	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/4/2020	MFD2001674	CITY	3430	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/4/2020	MFD2001675	PINE	N1573		DEER RUN	Avenue	321	EMS call, excluding vehicle accident with injury
11/4/2020	MFD2001676	CITY	1102	South	Center	Avenue	113	Cooking fire, confined to container
11/4/2020	MFD2001677	PINE	W4237		COUNTY G	Road	321	EMS call, excluding vehicle accident with injury
11/4/2020	MFD2001678	SCHL	N4822		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
11/4/2020	MFD2001679	SCHL	N4822		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
11/4/2020	MFD2001680	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/4/2020	MFD2001681	CITY	409	North	GENESEE	Street	6111	Dispatched and cancelled en route(EMS)
11/5/2020	MFD2001682	CITY	1003		ST PAUL	Drive	321	EMS call, excluding vehicle accident with injury
11/5/2020	MFD2001683	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire Chief Klug (5515 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
November 2020**

11/5/2020	MFD2001684	CITY	110		Pier	Street	321	EMS call, excluding vehicle accident with injury
11/6/2020	MFD2001685	MERR	N2333		MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
11/6/2020	MFD2001686	CITY	3333	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/6/2020	MFD2001687	CITY	418		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
11/6/2020	MFD2001688	CITY			2ND	Street	321	EMS call, excluding vehicle accident with injury
11/6/2020	MFD2001689	CITY	503	South	CENTER	Avenue	442	Overheated motor
11/7/2020	MFD2001690	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
11/7/2020	MFD2001691	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/7/2020	MFD2001692	BIRC			US 51	Highway	5711	Standby for Tomahawk E.M.S.
11/7/2020	MFD2001693	MUTA			SKANAWAN LAKE	Road	322	Motor vehicle accident with injuries
11/7/2020	MFD2001694	MERR	N2864		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
11/7/2020	MFD2001695	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/8/2020	MFD2001696	CITY	1406		RIVER	Street	321	EMS call, excluding vehicle accident with injury
11/8/2020	MFD2001697	CITY	1200		JOHNSON	Street	321	EMS call, excluding vehicle accident with injury
11/8/2020	MFD2001698	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/8/2020	MFD2001699	RUSS	N5379		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
11/8/2020	MFD2001700	SCOT	MM 205		US 51	Highway	322	Motor vehicle accident with injuries
11/8/2020	MFD2001701	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/8/2020	MFD2001702	ROCK			SOUTH END	Road	322	Motor vehicle accident with injuries

**Merrill Fire Department Calls for Service
November 2020**

11/8/2020	MFD2001703	CITY	700		EUGENE	Street	321	EMS call, excluding vehicle accident with injury
11/9/2020	MFD2001704	ROCK	N6367		COUNTY JJ	Road	321	EMS call, excluding vehicle accident with injury
11/9/2020	MFD2001705	MERR	N2111		MEMORIAL	Drive	444	Power line down
11/9/2020	MFD2001706	SCHL	N4521		GALKIN	Road	321	EMS call, excluding vehicle accident with injury
11/9/2020	MFD2001707	RUSS	N4101		OLD 17	Road	321	EMS call, excluding vehicle accident with injury
11/9/2020	MFD2001708	MERR	N5232		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
11/9/2020	MFD2001709	CITY	1209	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
11/9/2020	MFD2001710	MERR	N2554		SPRUCE	Lane	321	EMS call, excluding vehicle accident with injury
11/9/2020	MFD2001711	SCOT	N421		BRUSH	Road	600	Good intent call, other
11/9/2020	MFD2001712	CITY	1209	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
11/10/2020	MFD2001713	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/10/2020	MFD2001714	CITY	1205		COTTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/10/2020	MFD2001715	SCHL	W4822		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
11/10/2020	MFD2001716	CITY	508	East	2ND	Street	116	Fuel burner/boiler malfunction, fire confined
11/10/2020	MFD2001717	SCHL	N4101		OLD 17	Road	321	EMS call, excluding vehicle accident with injury
11/10/2020	MFD2001718	CITY	306	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
11/11/2020	MFD2001719	CITY	701	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
11/11/2020	MFD2001720	CITY	1209	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
November 2020**

11/11/2020	MFD2001721	CITY	204	East	10TH	Street	531 Smoke or odor removal
11/11/2020	MFD2001722	CITY	507		COTTAGE	Street	EMS call, excluding vehicle accident with injury
11/11/2020	MFD2001723	PINE	N717		COUNTY W	Road	EMS call, excluding vehicle accident with injury
11/11/2020	MFD2001724	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with injury
11/12/2020	MFD2001725	CITY	1200		JOHNSON	Street	EMS call, excluding vehicle accident with injury
11/12/2020	MFD2001726	CITY	607	North	STATE	Street	EMS call, excluding vehicle accident with injury
11/12/2020	MFD2001727	CITY	801		CEDAR	Street	EMS call, excluding vehicle accident with injury
11/12/2020	MFD2001728	CITY	1209	East	10TH	Street	6111 Dispatched and cancelled en route(EMS)
11/12/2020	MFD2001729	CITY	605	West	2ND	Street	EMS call, excluding vehicle accident with injury
11/12/2020	MFD2001730	CORN	W10764		STATE 64	Road	EMS call, excluding vehicle accident with injury
11/12/2020	MFD2001731	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with injury
11/12/2020	MFD2001732	MERR	MM214		US 51 NB	Highway	322 Motor vehicle accident with injuries
11/13/2020	MFD2001733	MERR	N2737		STATE 107	Road	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001734	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001735	MERR	W5250		ROW	Road	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001736	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001737	CITY	713		SCHULZ	Street	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001738	CITY	505	South	PINE RIDGE	Avenue	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
November 2020**

11/13/2020	MFD2001739	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001740	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001741	CITY	2310	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001742	BIRC	N6540		1ST	Street	321	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001743	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001744	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001745	CITY	507		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001746	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001747	CITY	300	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001748	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/13/2020	MFD2001749	MERR	W4490		POPE	Road	111	Building fire
11/14/2020	MFD2001750	CITY	1006	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
11/14/2020	MFD2001751	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
11/14/2020	MFD2001752	CITY	1200		JOHNSON	Street	321	EMS call, excluding vehicle accident with injury
11/14/2020	MFD2001753	CITY	1500		O DAY	Street	321	EMS call, excluding vehicle accident with injury
11/14/2020	MFD2001754	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/14/2020	MFD2001755	CITY	1806		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
November 2020**

11/14/2020	MFD2001756	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
11/14/2020	MFD2001757	CITY	203	West	6TH	Street	321 injury	EMS call, excluding vehicle accident with
11/14/2020	MFD2001758	CITY	607	North	STATE	Street	321 injury	EMS call, excluding vehicle accident with
11/14/2020	MFD2001759	CITY	711	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
11/14/2020	MFD2001760	MERR	W5106		HILLSIDE	Drive	321 injury	EMS call, excluding vehicle accident with
11/15/2020	MFD2001761	SCHL	N4101		OLD 17	Road	321 injury	EMS call, excluding vehicle accident with
11/15/2020	MFD2001762	CITY	2600	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
11/15/2020	MFD2001763	CITY	1209	West	TAYLOR	Street	321 injury	EMS call, excluding vehicle accident with
11/15/2020	MFD2001764	PINE	W2949		COUNTY G	Road	321 injury	EMS call, excluding vehicle accident with
11/15/2020	MFD2001765	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
11/15/2020	MFD2001766	CITY	300		East	Street	321 injury	EMS call, excluding vehicle accident with
11/15/2020	MFD2001767	CITY	1206		LARK	Street	321 injury	EMS call, excluding vehicle accident with
11/15/2020	MFD2001768	CITY	1303		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
11/15/2020	MFD2001769	PINE	W2763		CENTER	Road	321 injury	EMS call, excluding vehicle accident with
11/16/2020	MFD2001770	CITY	708		SUPERIOR	Street	321 injury	EMS call, excluding vehicle accident with
11/15/2020	MFD2001771	CITY			PROSPECT	Street	322	Motor vehicle accident with injuries
11/16/2020	MFD2001772	SCHL	W765		COUNTY J	Road	321 injury	EMS call, excluding vehicle accident with

**Merrill Fire Department Calls for Service
November 2020**

11/16/2020	MFD2001773	CITY	808	South	STATE	Street	EMS call, excluding vehicle accident with 321 injury
11/16/2020	MFD2001774	SCHL	N4822		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
11/17/2020	MFD2001775	CITY	2108	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
11/17/2020	MFD2001776	CITY	1610	East	8TH	Street	EMS call, excluding vehicle accident with 321 injury
11/17/2020	MFD2001777	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
11/17/2020	MFD2001778	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/17/2020	MFD2001779	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/18/2020	MFD2001780	CITY	1106	East	8TH	Street	EMS call, excluding vehicle accident with 321 injury
11/18/2020	MFD2001781	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/18/2020	MFD2001782	ROCK	N4864		SOUTH END	Road	151 Outside rubbish, trash or waste fire
11/18/2020	MFD2001783	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/18/2020	MFD2001784	CITY	1700	East	1ST	Street	6111 Dispatched and cancelled en route(EMS)
11/19/2020	MFD2001785	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/19/2020	MFD2001786	CITY	303	North	PROSPECT	Street	445 Arcing, shorted electrical equipment
11/19/2020	MFD2001787	CITY	1104	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/20/2020	MFD2001788	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/20/2020	MFD2001789	CITY	N2121		COUNTY K	Road	EMS call, excluding vehicle accident with 321 injury
11/20/2020	MFD2001790	CITY	605	West	2ND	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
November 2020**

11/20/2020	MFD2001791	CITY	1106		CHAMPAGNE	Street	EMS call, excluding vehicle accident with 321 injury
11/21/2020	MFD2001792	CITY	906		ROCK RIDGE	Court	EMS call, excluding vehicle accident with 321 injury
11/21/2020	MFD2001793	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/21/2020	MFD2001794	SCHL	N4822		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
11/21/2020	MFD2001795	SCOT	W6241		SCHOOL	Avenue	EMS call, excluding vehicle accident with 321 injury
11/22/2020	MFD2001796	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/22/2020	MFD2001797	RUSS	N5369		STATE 17	Road	EMS call, excluding vehicle accident with 321 injury
11/22/2020	MFD2001798	CITY	1700	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/22/2020	MFD2001799	CITY	307	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
11/22/2020	MFD2001800	HARD	N4873		BURMA	Road	EMS call, excluding vehicle accident with 321 injury
11/22/2020	MFD2001801	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/22/2020	MFD2001802	PINE	W4229		COUNTY G	Road	EMS call, excluding vehicle accident with 321 injury
11/22/2020	MFD2001803	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/23/2020	MFD2001804	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/23/2020	MFD2001805	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
11/23/2020	MFD2001806	CITY	2108	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
11/23/2020	MFD2001807	CITY	409	North	PROSPECT	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
November 2020**

11/23/2020	MFD2001808	CITY	601	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
11/23/2020	MFD2001809	CITY	2100	East	6TH	Street	321 injury EMS call, excluding vehicle accident with
11/23/2020	MFD2001810	CITY	1500		DIVISION	Street	321 injury EMS call, excluding vehicle accident with
11/23/2020	MFD2001811	CITY	2100	East	6TH	Street	321 injury EMS call, excluding vehicle accident with
11/23/2020	MFD2001812	CITY	601	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
11/23/2020	MFD2001813	CITY	507		COTTAGE	Street	321 injury EMS call, excluding vehicle accident with
11/23/2020	MFD2001814	CITY	601	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
11/24/2020	MFD2001815	CITY	906	East	7TH	Street	321 injury EMS call, excluding vehicle accident with
11/24/2020	MFD2001816	CITY	711	East	1ST	Street	321 injury EMS call, excluding vehicle accident with
11/24/2020	MFD2001817	CITY	W5523		HILLSIDE	Drive	321 injury EMS call, excluding vehicle accident with
11/24/2020	MFD2001818	CORN	N1976		KIENBAUM	Road	321 injury EMS call, excluding vehicle accident with
11/24/2020	MFD2001819	CITY	716		DIVOT	Street	321 injury EMS call, excluding vehicle accident with
11/24/2020	MFD2001820	CITY	409	North	PROSPECT	Street	321 injury EMS call, excluding vehicle accident with
11/24/2020	MFD2001821	CITY	307	West	MAIN	Street	321 injury EMS call, excluding vehicle accident with
11/24/2020	MFD2001822	PINE	N1245		WISCONSIN RIVER	Road	321 injury EMS call, excluding vehicle accident with
11/24/2020	MFD2001823	CITY	601	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
11/25/2020	MFD2001824	CITY	601	South	CENTER	Avenue	6111 Dispatched and cancelled en route (EMS)

**Merrill Fire Department Calls for Service
November 2020**

11/25/2020	MFD2001825	CITY	906		ROCK RIDGE	Court	321	EMS call, excluding vehicle accident with injury
11/25/2020	MFD2001826	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/25/2020	MFD2001827	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/25/2020	MFD2001828	SCHL	N4822		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
11/25/2020	MFD2001829	SCHL	N765		COUNTY J	Road	321	EMS call, excluding vehicle accident with injury
11/25/2020	MFD2001830	CITY	700	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
11/25/2020	MFD2001831	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
11/26/2020	MFD2001832	PINE	W4229		COUNTY G	Road	321	EMS call, excluding vehicle accident with injury
11/26/2020	MFD2001833	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
11/26/2020	MFD2001834	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/26/2020	MFD2001835	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/26/2020	MFD2001836	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
11/26/2020	MFD2001837	CITY	501	South	PINE RIDGE	Avenue	745	Alarm system activation, no fire - unintentional
11/26/2020	MFD2001838	PINE	N3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
11/27/2020	MFD2001839	SCHL	N4822		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
11/27/2020	MFD2001840	CITY	808	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
11/28/2020	MFD2001841	SCHL	N4845		LILAC	Lane	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
November 2020**

11/28/2020	MFD2001842	SCHL	N4845		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
11/28/2020	MFD2001843	PINE	W3964		CENTER	Road	EMS call, excluding vehicle accident with 321 injury
11/28/2020	MFD2001844	CITY	1500		O'Day	Street	EMS call, excluding vehicle accident with 321 injury
11/28/2020	MFD2001845	CITY	402		LIBERTY	Street	EMS call, excluding vehicle accident with 321 injury
11/28/2020	MFD2001846	MERR	N2536		SPRUCE	Lane	EMS call, excluding vehicle accident with 321 injury
11/29/2020	MFD2001847	CITY	304	South	FOSTER	Street	EMS call, excluding vehicle accident with 321 injury
11/29/2020	MFD2001848	CORN	W8428		COUNTY M	Road	EMS call, excluding vehicle accident with 321 injury
11/29/2020	MFD2001849	CITY	2200		RIVER	Street	EMS call, excluding vehicle accident with 321 injury
11/29/2020	MFD2001850	CORN	W8428		COUNTY M	Road	EMS call, excluding vehicle accident with 321 injury
11/29/2020	MFD2001851	SCHL	N4822		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
11/29/2020	MFD2001852	SCOT	N357		BRANDENBURG	Avenue	EMS call, excluding vehicle accident with 321 injury
11/29/2020	MFD2001853	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/29/2020	MFD2001854	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/29/2020	MFD2001855	RUSS	N5420		STATE 17	Road	EMS call, excluding vehicle accident with 321 injury
11/29/2020	MFD2001856	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/30/2020	MFD2001857	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/30/2020	MFD2001858	MERR	N2864		STATE 107	Road	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
November 2020**

11/30/2020	MFD2001859	CITY	1304	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
11/30/2020	MFD2001860	SCHL	N4845		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
11/30/2020	MFD2001861	CITY	1406	East	10TH	Street	EMS call, excluding vehicle accident with 321 injury
11/30/2020	MFD2001862	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/30/2020	MFD2001863	RUSS	W1384		1ST	Avenue	EMS call, excluding vehicle accident with 321 injury
11/30/2020	MFD2001864	CITY	215		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury



City of Merrill

Police Department

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

November 2020

	Last Month	This Month	Last Year
Complaints received	575	467	540
Parking Tickets Issued	14	7	38
Reportable traffic crashes	11	18	21
Juvenile non-traffic arrests	6	12	18
Traffic Citations (adult & juv.)	54	68	50
Adult non-traffic arrests	49	34	68

Facebook Stats

People reached: 21,780
 Engaged: 2,843
 Followers: 8,125
 Likes: 7,733

CVR Transactions

New applications	51	34	5
New application city revenue	\$492.15	\$328.10	\$48.25
Renewals	9	10	12
Renewal city revenue	\$49.50	\$55.00	\$66.00
CVR Revenue YTD		2020 \$3,851.35	2019 \$2,589.25

"Serving Merrill with Pride"

SPECIAL ASSIGNMENTS AND ACTIVITIES

November 5, **Chief Bennett** attended Zoom meeting regarding Lights of Christmas for WAOW

November 5, **Chief Bennett** attended COW meeting

November 16, Interviews begin for new candidates and promotion

November 17, **Chief Bennett** attended Lincoln County Traffic Safety meeting

November 23, **Chief Bennett** spoke on WJMT Community Scan

Corey A. Bennett
Chief of Police

Attachment: Monthly Report - Police Chief Bennett (5516 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

Department Activity Report Description

Printed on December 10, 2020

911 HANGUP Total: 5	HARASS CALLS Total: 1
911 NUISANCE Total: 7	HARASSMENT Total: 4
ABAND VEH Total: 3	HAZ SITUATIO Total: 2
AGENCY/ASST Total: 9	HIT & RUN Total: 5
ALARM Total: 17	IMP/ILL PARK Total: 6
AMBULANCE Total: 25	INFO COMPL Total: 3
ANIMAL BITE Total: 1	INTOX DRIVER Total: 1
ANIMAL CARCS Total: 1	INTOX PED Total: 1
ANIMAL COMP Total: 7	JUV COMP Total: 2
ATT BURGLARY Total: 1	LITTERING Total: 1
ATT FRAUD Total: 1	LOCKOUT Total: 13
ATT LOCATE Total: 3	LOST ITEM/AN Total: 3
ATV/SNOW COMP Total: 4	MENTAL SUB Total: 7
BURGLARY Total: 2	MESS DEL Total: 1
CHASE IN PRO Total: 1	MOTORIST AST Total: 3
CHILD ABUSE Total: 2	NEIGH COMP Total: 3
CHILD CUS Total: 1	NOISE COMP Total: 8
CRASH/DEER Total: 2	OPEN DR/WIN Total: 4
CRASH/INJURY Total: 2	ORD VIOLATE Total: 2
CRASH/PDO Total: 12	OTHER OFF Total: 1
CRIM DAM PRO Total: 2	PED ROADWAY Total: 1
CVL Total: 2	PROP DAM Total: 2
DEBRIS SPILL Total: 4	RCKLS CN/DRV Total: 3
DIS CONDUCT Total: 17	RD SIN COMP Total: 1
DNR VIO Total: 1	RUNAWAY Total: 1
DOMESTIC Total: 5	SHOPLIFTING Total: 1
DRUG ACTIVITY Total: 5	SPECIAL DUTY Total: 1
DRV COMP Total: 9	STAND BY Total: 3
ESCORT Total: 9	STOLEN VEH Total: 3
EXTRA PATRL Total: 1	SUDDEN DEATH Total: 1
FIRE MISC Total: 1	SUICIDE THRT Total: 2
FIRE STRUC Total: 3	SUSP ACTVTY Total: 11
FORGERY/FRAU Total: 3	SUSP PERSON Total: 10
FOUND ITM/AN Total: 16	SUSP VEH Total: 9
GARBAGE DUMP Total: 4	THEFT Total: 10
GAS SKIP Total: 8	THREAT Total: 4
VIO CRT ORD Total: 3	TRAFFIC STOP Total: 102
WANTED PER Total: 3	TRESPASSING Total: 2
WEAPONS VIO Total: 1	TRUANCY Total: 4
WELFARE CHECK Total: 23	VANDALISM Total: 2
	Total Records: 470

Attachment: Monthly Report - Police Chief Bennett (5516 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - JUV

Printed on December 10, 2020

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2005863	450.11(7)(h) - Possess/Illegally Obtained Prescription	11/01/20	13	Male
MPD2005930	26-136 - JUVENILE TOBACCO VIOLATION; 948.61(2)(a) - Possess Dangerous Weapon at School	11/05/20	16	Male
MPD2005938	947.01(1) - Disorderly Conduct; 943.01(1) - Criminal Damage to Property	11/05/20	15	Male
MPD2005878	26-129 - PETTY THEFT BY JUVENILE	11/06/20	15	Male
MPD2005893	26-134(D) - TRUANCY	11/06/20	16	Male
MPD2006049	26-134(D) - TRUANCY	11/12/20	16	Male
MPD2006053	26-134(D) - TRUANCY	11/12/20	14	Male
MPD2006048	940.235(1) - Strangulation and Suffocation; 940.19(1) - Battery	11/12/20	13	Male
MPD2006084	26-34 - MISUSE OF 911 SERVICE	11/14/20	15	Female

Total Records: 9

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City of Merrill

Police Department

ASR Custody - ADULT

Printed on December 10, 2020

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2005860	346.63(2)(a)2 - Cause Injury while Operating with PAC; 346.63(1)(a) - Operating While under Influence (5th or 6th)	11/01/20	37	Male
MPD2005896	961.41(3g)(g) - Possession of Methamphetamine; 961.573(1) - Possess Drug Paraphernalia	11/03/20	32	Female
MPD2005896	961.41(3g)(g) - Possession of Methamphetamine; 961.573(1) - Possess Drug Paraphernalia	11/03/20	58	Female
MPD2005936	973.10 - Probation Violation	11/05/20	55	Male
MPD2005940	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	11/05/20	20	Male
MPD2003418	943.10(1m)(a) - Burglary-Building or Dwelling	11/05/20	30	Male
MPD2005943	973.10 - Probation Violation	11/08/20	35	Male
MPD2006002	36-249 - ATV & Off Road Motor Vehicle	11/09/20	18	Male
MPD2006002	36-249 - ATV & Off Road Motor Vehicle	11/09/20	20	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2006022	973.10 - Probation Violation	11/10/20	22	Male
MPD2002448	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	11/11/20	51	Female
MPD2002448	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	11/11/20	35	Male
MPD2006058	946.49(1)(b) - Bail Jumping-Felony; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	11/12/20	43	Male
MPD2006059	946.49(1)(b) - Bail Jumping-Felony	11/12/20	44	Female
MPD2006076	946.49(1)(a) - Bail Jumping-Misdemeanor	11/13/20	35	Female
MPD2003418	943.10(1m)(a) - Burglary-Building or Dwelling	11/14/20	30	Male
MPD2003418	943.10(1m)(a) - Burglary-Building or Dwelling	11/14/20	20	Male
MPD2006106	346.67(1) - Hit and Run	11/16/20	78	Male
MPD2006137	346.63(1)(a) - Operating While under Influence (1st)	11/17/20	24	Male
MPD2006159	968.09 - Failure to Appear	11/19/20	37	Male
MPD2006152	973.07 - Failure to Pay	11/19/20	35	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2005055	26-29(A) - DISORDERLY CONDUCT	11/20/20	52	Male
MPD2006204	946.49(1)(a) - Bail Jumping-Misdemeanor; 961.41(3g)(g) - Possession of Methamphetamine; 973.10 - Probation Violation	11/21/20	39	Female
MPD2006228	946.63 946.63(1)(a) - Operating While under Influence (2nd)	11/23/20	51	Female
MPD2000721	943.31 - Threats to Communicate Derogatory Info; 942.09(4) - Solicits Intimate / Private Representation From Person Actor Believes is Under 18; 948.12(1m) - Possession of Child Pornography; 948.11(2)(a) - Expose Child to Harmful Material	11/24/20	19	Male
MPD2006297	346.63 346.63(1)(a) - Operating While under Influence (4th)	11/28/20	24	Male
MPD2006299	973.10 - Probation Violation	11/28/20	51	Male
MPD2006319	973.10 - Probation Violation	11/29/20	31	Female
MPD2006316	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor	11/29/20	44	Male

Total Records: ~~29~~

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Shelter Report

December 2020 Meeting

Animals:

Adoptions have been increasing lately. Out of the fifteen Texas dogs that arrived in mid-December, a week later only two have yet to be adopted (and both have pending applications).

Cat and kitten adoptions greatly increased throughout November and December, which helped to reduce the large number of cats at the shelter.

Staff:

The staff is doing well.

Events & Activities:

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

Fall/winter fundraising events have been very successful. The Hunter's Raffle raised more than \$5,700, which is incredible for a first-time event. Jim & Sally's Sara Park Bake Sale raised more than \$900. We also sold out of trees and wreaths this year. The December Auction was a smaller and shorter event than previous auctions but still raised more than \$2,000.

Dr. Johnson is still doing surgeries on-site and now that she has retired from her regular veterinary practice, things are working out very well with her. The Paw Health Network is going to provide us with a quote for surgeries and services.

Statistics	2020												
INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	10	11	15	19	18	16	25	25	36	45	26		246
Dogs	10	6	10	9	12	15	6	3	9	10	7		97
Other	0	0	0	1	0	0	2	0	0	0	0		3
Surrendors													
Cats	19	9	23	14	29	37	22	21	43	24	22		263
Dogs	9	7	13	5	11	4	4	5	6	4	3		71
Other	0	6	3	3	0	0	5	2	4	2	7		32
Transfer													
Cats	0	0	0	0	1	0	0	0	0	1	0		2
Dogs	6	12	0	0	0	0	9	3	5	4	1		40
Other	0	0	0	0	0	0	0	0	0	0	0		0
Born at Shelter / Foster													
Kittens	0	0	0	0	0	0	0	0	0	5	0		5
Puppies	0	0	0	0	0	0	0	0	0	0	0		0
Returns													
Cats	5	2	5	3	6	1	3	0	1	2	2		30
Dogs	0	1	0	1	0	1	1	2	3	0	0		9
Other	0	0	0	0	0	0	0	0	0	0	0		0
Total Incoming	59	54	69	55	77	74	77	61	107	97	68		798

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	1	3	4	5	1	4	3	1	4	3	4		33
Dogs	7	5	11	9	9	13	5	3	6	9	7		84
Other	0	0	0	0	0	0	0	0	0	0	0		0
Adoptions													
Cats	48	30	32	38	34	23	46	59	42	47	72		471
Dogs	12	13	25	5	10	5	5	21	17	6	4		123
Other	2	4	2	3	3	0	0	3	4	0	2		23
Euthanasia													
Cats	3	2	0	0	0	0	2	0	0	4	2		13
Dogs	1	0	0	0	1	2	0	1	0	0	0		5
Other	0	0	0	0	0	0	0	0	0	0	0		0
Rescue													
Cats	0	3	1	1	5	5	3	0	0	2	11		31
Dogs	0	1	0	0	0	0	1	0	0	0	1		3
Other	0	0	0	1	0	0	2	6	0	0	0		9
Natural Death													
Cats	0	1	0	1	0	0	1	1	5	4	0		13
Dogs	0	0	0	0	0	0	0	0	0	0	0		0
Other	0	0	0	0	0	0	1	0	0	0	0		1
Total Outgoing	74	62	75	63	63	52	69	95	78	75	103		809

Currently at Shelter												AVG
Cats	31	30	24	24	25	39	56	44	61	73	42	50
Dogs	3	2	1	1	5	13	4	7	3	2	4	4
Other	0	6	0	0	1	2	2	2	2	2	8	3

Currently in Foster Care												AVG
Cats	9	7	19	17	24	24	6	17	23	22	1	16
Dogs	0	0	3	0	2	2	2	1	1	2	7	1
Other	3	2	6	6	4	4	0	0	0	2	5	8

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

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

12:09 PM
12/04/20
Cash Basis

Lincoln County Humane Society Profit & Loss Expense Detail

November 2020

Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense					
Expense					
EXPENSES					
Animal Related Expenses					
Food					
Bill	11/02/2020	287709	Wisconsin Valley Veterinary Services	Daisy Mae - special dog food	38.09
Check	11/06/2020	Debit	Chewy.com		48.99
Bill	11/24/2020	12/12/20	Wal-Mart Community		54.09
Check	11/24/2020	Debit	Wal-Mart Community		47.33
Check	11/25/2020	Debit	Chewy.com		64.99
Bill	11/27/2020	10/13/20	Merrill Ace Hardware		39.58
Check	11/27/2020	Debit	Customer One Cooperative		13.38
Deposit	11/30/2020		Misty Suwyn	Reimbursement	-45.02
Deposit	11/30/2020	1155	Daniel Koniewicz	Misty's friend - Falcon	-20.00
Total Food					241.43
Medical - Surgeries/ Exams/Euth					
Bill	11/02/2020	10/22	Dr. Karen Johnson		600.00
Bill	11/04/2020		Wisconsin Valley Veterinary Services		243.84
Bill	11/12/2020	10/29/20	Dr. Karen Johnson		749.00
Bill	11/12/2020	11/12/20	Dr. Prince		263.62
Bill	11/17/2020	11/1/20	Dr. Karen Johnson	November 1	85.00
Bill	11/24/2020	11/5 & 11/12	Dr. Karen Johnson	November 5 & 12	810.00
Bill	11/24/2020	1883670	The Fix Is In, Inc	11/4	518.00
Bill	11/24/2020	11/24/20	Jessica Borchardt	Neuter Reimbursement	70.00
Bill	11/27/2020	288126	Wisconsin Valley Veterinary Services		510.90
Bill	11/27/2020	10/31/20	Merrill Veterinary Clinic		279.02
Bill	11/27/2020	287887	Wisconsin Valley Veterinary Services	CVI forms	20.00
Deposit	11/27/2020		Donna Gadsby	Pre-pay Rabies	-55.00
Total Medical - Surgeries/ Exams/Euth					4,094.38
Medical Supplies					
Bill	11/02/2020	287383	Wisconsin Valley Veterinary Services	Vaccines	639.07
Bill	11/02/2020	285202	Wisconsin Valley Veterinary Services	Convenia?	37.64
Bill	11/02/2020	285891	Wisconsin Valley Veterinary Services	Meloxicam	10.32
Bill	11/02/2020	286792	Wisconsin Valley Veterinary Services	Daisy Mae - dog surgery	788.31
Bill	11/04/2020	10/31/20	Idexx Laboratories		254.85
Check	11/08/2020	Debit	Chewy.com	Lysine	118.45
Bill	11/24/2020	12/12/20	Wal-Mart Community		79.72
Total Medical Supplies					1,928.36
Dog License to County					
Bill	11/17/2020	2814-2825	Lincoln County County Treasurer		274.00
Bill	11/24/2020	2826	Lincoln County County Treasurer		19.50
Total Dog License to County					293.50
Microchip					
Bill	11/17/2020	SIUN13739293	Pethealth Services		1,192.50
Total Microchip					1,192.50
Total Animal Related Expenses					7,750.17
Total EXPENSES					7,750.17
Fundraising Expenses					
Printing					
Bill	11/04/2020	11/30/20	Digicopy		49.00

Attachment: Monthly Report - Lincoln County Humane Society (5517 : Monthly Report - Lincoln County Humane Society)

**Lincoln County Humane Society
Profit & Loss Expense Detail
November 2020**

Attachment: Monthly Report - Lincoln County Humane Society (5517 : Monthly Report - Lincoln County Humane Society)

Type	Date	Num	Name	Memo	Paid Amount
Total Printing					49.00
Pavers/Tiles					
Bill	11/07/2020	11/3/20	Wausau Award and Engraving Inc.		51.60
Total Pavers/Tiles					51.60
PayPal Expense					
Deposit	11/02/2020		Paypal	Deposit	0.52
Deposit	11/05/2020		Paypal	Deposit	0.85
Deposit	11/07/2020		Paypal	Deposit	0.52
Deposit	11/07/2020		Paypal	Deposit	0.85
Deposit	11/10/2020		Paypal	Deposit	0.39
Deposit	11/10/2020		Paypal	Deposit	0.39
Deposit	11/11/2020		Paypal	Deposit	0.85
Deposit	11/15/2020		Paypal	Deposit	0.52
Deposit	11/15/2020		Paypal	Deposit	0.85
Deposit	11/16/2020		Paypal	Deposit	0.63
Deposit	11/18/2020		Paypal	Deposit	0.52
Deposit	11/22/2020		Paypal	Deposit	0.52
Deposit	11/22/2020		Paypal	Deposit	0.85
Deposit	11/24/2020		Paypal	Deposit	2.50
Deposit	11/26/2020		Paypal	Deposit	0.85
Deposit	11/27/2020		Paypal	Deposit	2.50
Deposit	11/29/2020		Paypal	Deposit	1.40
Total PayPal Expense					15.51
Total Fundraising Expenses					116.11
Office Related Expenses					
Bank & Square Merchant Fees					
Deposit	11/02/2020		Square	Deposit	1.90
Deposit	11/04/2020		Square	Deposit	0.37
Check	11/04/2020	Square	Kelly Jenness		-2.71
Check	11/04/2020	Square	Victoria Bauman		-2.80
Check	11/04/2020	Square	Kristin Suthers		-2.71
Deposit	11/07/2020		Square	Deposit	4.97
Deposit	11/07/2020		Square	Deposit	4.56
Deposit	11/09/2020		Square	Deposit	0.37
Deposit	11/09/2020		Square	Deposit	0.86
Deposit	11/14/2020		Square	Deposit	2.75
Deposit	11/16/2020		Square	Deposit	0.37
Check	11/19/2020	Square	Anna Anderson		-4.97
Deposit	11/22/2020		Square	Deposit	3.07
Deposit	11/22/2020		Square	Deposit	9.56
Deposit	11/22/2020		Square	Deposit	1.13
Deposit	11/22/2020		Square	Deposit	4.97
Deposit	11/25/2020		Square	Deposit	5.51
Deposit	11/27/2020		Square	Deposit	2.80
Deposit	11/30/2020		Square	Deposit	4.97
Total Bank & Square Merchant Fees					34.97
Professional Fees					
Bill	11/07/2020	1592	Janet Kluttermann.		100.00
Total Professional Fees					100.00
Office Supplies / Equipment					

**Lincoln County Humane Society
Profit & Loss Expense Detail
November 2020**

Attachment: Monthly Report - Lincoln County Humane Society (5517 : Monthly Report - Lincoln County Humane Society)

Type	Date	Num	Name	Memo	Paid Amount
Deposit	11/04/2020		Amber Renken	Printing	-10.00
Check	11/17/2020	Debit	VIP All Value Office Products	Phone batteries, calendars	54.96
Check	11/24/2020	Debit	VIP All Value Office Products	Receipt paper	12.45
Deposit	11/25/2020		Tiffany Tupa	Printing	-0.25
Total Office Supplies / Equipment					57.16
Total Office Related Expenses					192.13
Payroll Expenses					
Hourly Employees					
Paycheck	11/06/2020	12475	Amber L Renken		555.26
Paycheck	11/06/2020	12476	Andrea L Nicholson		850.16
Paycheck	11/06/2020	12477	Bonnyjean M Graap		92.10
Paycheck	11/06/2020	12479	Kassandra A Boyce		633.18
Paycheck	11/06/2020	12480	Misty L Wirt		640.69
Paycheck	11/06/2020	12480	Misty L Wirt		91.12
Paycheck	11/06/2020	12481	Tiffany K Tupa		800.85
Paycheck	11/06/2020	12481	Tiffany K Tupa		224.80
Paycheck	11/20/2020	12502	Amber L Renken		640.19
Paycheck	11/20/2020	12503	Andrea L Nicholson		864.48
Paycheck	11/20/2020	12503	Andrea L Nicholson		42.93
Paycheck	11/20/2020	12504	Bonnyjean M Graap		92.10
Paycheck	11/20/2020	12506	Kassandra A Boyce		665.79
Paycheck	11/20/2020	12506	Kassandra A Boyce		4.08
Paycheck	11/20/2020	12507	Misty L Wirt		424.28
Paycheck	11/20/2020	12507	Misty L Wirt		364.48
Paycheck	11/20/2020	12508	Tiffany K Tupa		1,011.60
Total Hourly Employees					7,998.09
Manager Salary					
Paycheck	11/06/2020	12478	Elizabeth K Friedenfels		1,403.85
Paycheck	11/20/2020	12505	Elizabeth K Friedenfels		1,403.85
Total Manager Salary					2,807.70
Federal Payroll Tax Expense					
Paycheck	11/06/2020	12475	Amber L Renken		34.42
Paycheck	11/06/2020	12475	Amber L Renken		8.05
Paycheck	11/06/2020	12476	Andrea L Nicholson		52.71
Paycheck	11/06/2020	12476	Andrea L Nicholson		12.33
Paycheck	11/06/2020	12477	Bonnyjean M Graap		5.71
Paycheck	11/06/2020	12477	Bonnyjean M Graap		1.34
Paycheck	11/06/2020	12478	Elizabeth K Friedenfels		87.04
Paycheck	11/06/2020	12478	Elizabeth K Friedenfels		20.35
Paycheck	11/06/2020	12479	Kassandra A Boyce		39.25
Paycheck	11/06/2020	12479	Kassandra A Boyce		9.18
Paycheck	11/06/2020	12480	Misty L Wirt		45.37
Paycheck	11/06/2020	12480	Misty L Wirt		10.61
Paycheck	11/06/2020	12481	Tiffany K Tupa		63.59
Paycheck	11/06/2020	12481	Tiffany K Tupa		14.87
Paycheck	11/20/2020	12502	Amber L Renken		39.70
Paycheck	11/20/2020	12502	Amber L Renken		9.28
Paycheck	11/20/2020	12503	Andrea L Nicholson		56.26
Paycheck	11/20/2020	12503	Andrea L Nicholson		13.16
Paycheck	11/20/2020	12504	Bonnyjean M Graap		5.71

Lincoln County Humane Society Profit & Loss Expense Detail

November 2020

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	11/20/2020	12504	Bonnyjean M Graap		1.33
Paycheck	11/20/2020	12505	Elizabeth K Friedenfels		87.04
Paycheck	11/20/2020	12505	Elizabeth K Friedenfels		20.36
Paycheck	11/20/2020	12506	Kassandra A Boyce		41.53
Paycheck	11/20/2020	12506	Kassandra A Boyce		9.72
Paycheck	11/20/2020	12507	Misty L Wirt		48.90
Paycheck	11/20/2020	12507	Misty L Wirt		11.44
Paycheck	11/20/2020	12508	Tiffany K Tupa		62.72
Paycheck	11/20/2020	12508	Tiffany K Tupa		14.67
Total Federal Payroll Tax Expense					826.64
Unemployment Expense					
Paycheck	11/06/2020	12475	Amber L Renken		3.61
Paycheck	11/06/2020	12476	Andrea L Nicholson		0.00
Paycheck	11/06/2020	12477	Bonnyjean M Graap		0.60
Paycheck	11/06/2020	12478	Elizabeth K Friedenfels		0.00
Paycheck	11/06/2020	12479	Kassandra A Boyce		4.11
Paycheck	11/06/2020	12480	Misty L Wirt		0.00
Paycheck	11/06/2020	12481	Tiffany K Tupa		0.00
Paycheck	11/20/2020	12502	Amber L Renken		4.16
Paycheck	11/20/2020	12503	Andrea L Nicholson		0.00
Paycheck	11/20/2020	12504	Bonnyjean M Graap		0.60
Paycheck	11/20/2020	12505	Elizabeth K Friedenfels		0.00
Paycheck	11/20/2020	12506	Kassandra A Boyce		4.35
Paycheck	11/20/2020	12507	Misty L Wirt		0.00
Paycheck	11/20/2020	12508	Tiffany K Tupa		0.00
Total Unemployment Expense					17.43
Employee Health Insurance					
Bill	11/04/2020	11/10/20	Security Health Plan		599.30
Total Employee Health Insurance					599.30
Total Payroll Expenses					12,249.16
Shelter Expenses					
Supplies					
Check	11/06/2020	Debit	Chewy.com	Soft Claws	27.68
Check	11/10/2020	Debit	Doterra		28.99
Bill	11/27/2020	10/13/20	Merrill Ace Hardware	furnace filter	139.95
Check	11/30/2020	Debit	Chewy.com	Scratching boxes for the colony rooms	238.10
Total Supplies					434.72
Electric/Gas					
Bill	11/04/2020	11/30/20	Wisconsin Public Service		88.41
Total Electric/Gas					88.41
Telephone					
Bill	11/04/2020	11/17/20	Charter Communications		181.14
Bill	11/24/2020	12/5/20	Cellcom Rhinelander PCS		359.66
Total Telephone					540.80
Vehicle					
Check	11/02/2020	Debit	Kwik Trip		60.00
Check	11/02/2020	Debit	Holiday		14.22
Bill	11/12/2020	Mileage	Andrea Nicholson	Mileage to can trailer	28.75
Total Vehicle					102.97
Waste Removal					

Attachment: Monthly Report - Lincoln County Humane Society (5517 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss Expense Detail
November 2020

Type	Date	Num	Name	Memo	Paid Amount
Bill	11/27/2020	10/30/20	Waste Management of Central Wisconsin		502.33
Total Waste Removal					502.33
Total Shelter Expenses					1,669.23
Total Expense					21,976.80
Net Ordinary Income					-21,976.80
					-21,976.80

LINCOLN COUNTY HUMANE SOCIETY BOARD of DIRECTORS MEETING AGENDA

MEETING DATE & TIME	December 16, 2020 5:30 PM
MEETING LOCATION	310 N Memorial Drive Merrill, WI ZOOM

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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SHELTER MANAGER REPORT

Review Shelter Report

Review Animal Statistics

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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OTHER BUSINESS

Review and update By-laws

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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Staff bonuses

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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TBD

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

PUBLIC COMMENTS

Because of COVID restrictions no Public is allowed to be present at board meeting

SET DATE FOR NEXT MEETING	
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ADJOURN MEETING

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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12:19 PM
12/04/20
Accrual Basis

Lincoln County Humane Society
Balance Sheet
As of November 30, 2020

Nov 30, 20

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	69,045.85
PayPal / Square Checking (RVB)	12,535.53
CoVantage Credit Union	
CoVantage Money Market	251,655.97
CoVantage Savings	<u>10.00</u>
Total CoVantage Credit Union	251,665.97
PayPal	<u>48.60</u>

Total Checking/Savings 333,295.95

Accounts Receivable

Accounts Receivable	<u>500.00</u>
Total Accounts Receivable	500.00

Other Current Assets

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

Total Current Assets 343,795.95

Fixed Assets

Accumulated Depreciation	-111,216.77
Equipment	27,201.12
Value of Facilities	<u>934,934.13</u>

Total Fixed Assets 850,918.48

TOTAL ASSETS 1,194,714.43

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable	
Sales Tax Payables	334.00
Trade Payable	<u>420.00</u>
Total Accounts Payable	754.00

Other Current Liabilities

Live Trap Deposits	21.00
Spay/Neuter Deposits	5,525.00
Payroll Liabilities	

 Payroll Tax Liabilities 3,164.71

Total Payroll Liabilities 3,164.71

Accrued payroll 5,598.48

Total Other Current Liabilities 14,309.19

Total Current Liabilities 15,063.19

Total Liabilities 15,063.19

Equity

Fund Balance	1,154,910.90
Net Income	<u>24,740.34</u>

Total Equity 1,179,651.24

TOTAL LIABILITIES & EQUITY 1,194,714.43

Attachment: Monthly Report - Lincoln County Humane Society (5517 : Monthly Report - Lincoln County Humane Society)

LCHS Board meeting minutes - October 14, 2020

Zoom meeting

Attendance:

President: Pat Hoerstmann

Vice President: Jim Daenicke

Shelter Manager: Liz Friedenfelds

Treasurer: Lynn Wisniewski

Secretary: Mary Moscherosch

County Board Rep: Elizabeth McCrank

Board members: Diane Brunelle, Jenny Miner,

Lisa Skutak, Sally Thayer, Trina DeLasky

Public:

Our meeting was called to order. A motion to approve the minutes from our August 12, 2020 meeting was made by Lynn, 2nd by Jim. Voted on and approved.

President Report:

Vice President Report:

Secretary Report:

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

Shelter Manager Report: Liz reported the number of kittens at the shelter this year is higher than usual. A main reason could be the unavailability of low cost spay and neuter programs due to the covid shut down.

The shelter has received a good number of donations coming in even with being open only by appointment.

Liz is getting a quote for a vet care plan from Paw Health Network.

Shelter Manager Report continued:

Liz contacted the city and county treasurers and asked them to add to the dog license notice that people will need to call the shelter for an appointment to buy their dog licenses.

We will use Woller Stump Grinding for snow removal again this year.

Dr. Prince has been coming to the shelter on Tuesdays for vaccines, exams and general care.

Dr. Johnson is doing spay and neuter surgeries for now but needs to come up with a different way to provide this service during the winter.

Volunteer Coordinator Report:**Other Business:**

Lynn made a motion to approve the updated Animal Surrender policy, Dog and Cat Surrender forms, Euthanasia policy and Euthanasia Authorization form. The motion was 2nd by Jenny Voted on and approved

There was no public in attendance. At this time, we are not posting notices of meetings because of the covid restrictions.

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

Upcoming meetings: **Dec. 16, 2020 - zoom meeting**

12:15 PM
12/04/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
November 2020

	<u>Nov 20</u>	<u>Budget</u>	<u>Jan - Nov 20</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	320.00	833.34	4,015.00	9,166.66	10,000.00
Adoption Fees	2,645.00	2,916.67	33,922.20	32,083.33	35,000.00
Reclamation Fees	110.00	58.34	545.00	641.66	700.00
Dog License-Public	100.00	0.00	14,055.00	24,000.00	24,000.00
Dog License-County	0.00	0.00	37,738.49	37,738.00	37,738.00
Red Dingo Tags	26.00	50.00	261.00	550.00	600.00
Microchip	10.00	16.67	330.00	183.33	200.00
Other Animal Related Income	0.00	33.34	400.00	366.66	400.00
Total Animal Related Income	3,211.00	3,908.36	91,266.69	104,729.64	108,638.00
Fundraising Income					
Aluminum Cans	538.60	295.84	6,259.56	3,254.16	3,550.00
Donation Banks	340.81	208.34	4,574.08	2,291.66	2,500.00
Sales/General Event Income	1,647.73	2,974.67	30,730.53	19,041.33	19,208.00
Registration Fee	0.00		4.00		
Tickets	0.00		322.00		
Event Sponsorships	0.00		350.00		
Raffle	4,377.85	0.00	10,005.85	4,000.00	4,000.00
Passive Fundraisers	2,400.00	83.30	2,400.00	916.66	1,000.00
Other Fundraising Income	0.00	125.00	0.00	1,375.00	1,500.00
Total Fundraising Income	9,304.99	3,687.15	54,646.02	30,878.81	31,758.00
Donation Income					
General Donation	2,806.42	5,416.67	57,713.15	59,583.33	65,000.00
Memorial Income	1,700.00	1,666.67	15,003.72	18,333.33	20,000.00
Total Donation Income	4,506.42	7,083.34	72,716.87	77,916.66	85,000.00
Municipal Funding					
County Installments	0.00	0.00	41,000.00	41,000.00	41,000.00
City of Tomahawk	0.00	0.00	0.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	0.00	0.00	3,250.00	3,500.00	3,500.00
Total Municipal Funding	0.00	0.00	59,250.00	61,000.00	61,000.00
Other					
Bank Interest	243.55	50.00	1,826.61	550.00	600.00
Other Income					
Square 4% Surcharge	47.16	58.34	535.38	641.66	700.00
Total Other Income	47.16	58.34	535.38	641.66	700.00
Total Other	290.71	108.34	2,361.99	1,191.66	1,300.00
Total LCHS INCOME	17,313.12	14,787.19	280,241.57	275,716.77	287,696.00
Total Income	17,313.12	14,787.19	280,241.57	275,716.77	287,696.00
Gross Profit	17,313.12	14,787.19	280,241.57	275,716.77	287,696.00
Expense					

Attachment: Monthly Report - Lincoln County Humane Society (5517 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss
November 2020

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	<u>Nov 20</u>	<u>Budget</u>	<u>Jan - Nov 20</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
EXPENSES					
Animal Related Expenses					
Cat litter	0.00	250.00	1,428.71	2,750.00	3,000.00
Food	241.43	250.00	2,527.08	2,750.00	3,000.00
Medical - Surgeries/ Exams/Euth	4,094.38	2,750.00	39,507.93	30,250.00	33,000.00
Cremation Expense	0.00		20.00		
Medical Supplies	1,928.36	1,583.34	8,299.06	17,416.66	19,000.00
Dog License to County	293.50	1,916.67	12,924.00	21,083.37	23,000.00
Sales Tax	0.00	200.00	2,560.50	2,200.00	2,400.00
Microchip	1,192.50	283.34	3,577.50	3,116.66	3,400.00
Other Animal Related Expenses	0.00	29.17	0.00	320.83	350.00
Total Animal Related Expenses	<u>7,750.17</u>	<u>7,262.52</u>	<u>70,844.78</u>	<u>79,887.52</u>	<u>87,150.00</u>
Total EXPENSES	<u>7,750.17</u>	<u>7,262.52</u>	<u>70,844.78</u>	<u>79,887.52</u>	<u>87,150.00</u>
Fundraising Expenses					
Advertising	0.00		64.96		
Supplies	0.00		729.23		
Printing	49.00		-24.28		
Pavers/Tiles	51.60		770.80		
Event Fees	0.00		185.00		
Prizes	0.00		117.60		
Starting Cash	0.00		0.00		
PayPal Expense	15.51		279.77		
Other Fundraising Expenses	0.00	116.67	0.00	1,283.33	1,400.00
Total Fundraising Expenses	<u>116.11</u>	<u>116.67</u>	<u>2,123.08</u>	<u>1,283.33</u>	<u>1,400.00</u>
Office Related Expenses					
Computer Purchase	0.00		960.00		
Bank & Square Merchant Fees	34.97		463.74		
Advertising Expenses	0.00		238.80		
Licenses and Permits	0.00	41.67	443.61	458.33	500.00
Domain/QuickBooks/Software	0.00	225.00	2,009.80	2,475.00	2,700.00
Professional Fees	100.00	250.00	2,100.00	2,750.00	3,000.00
Office Supplies / Equipment	57.16	250.00	1,822.86	2,750.00	3,000.00
Postage	0.00	83.34	917.43	916.66	1,000.00
Staff Meetings	0.00	41.63	588.19	458.33	500.00
Uniforms	0.00	16.67	600.00	183.33	200.00
Other Office Related Expenses	0.00	16.67	0.00	183.33	200.00
Total Office Related Expenses	<u>192.13</u>	<u>924.98</u>	<u>10,144.43</u>	<u>10,174.98</u>	<u>11,100.00</u>
Payroll Expenses					
Hourly Employees	7,998.09	8,166.67	85,219.08	89,833.37	98,000.00
Manager Salary	2,807.70	3,125.00	33,692.40	34,375.00	37,500.00
Employee Bonus	0.00	166.67	0.00	1,833.33	2,000.00
Federal Payroll Tax Expense	826.64	916.67	9,096.73	10,083.33	11,000.00
Unemployment Expense	17.43	50.00	545.47	550.00	600.00
Employee Health Insurance	599.30	541.67	6,294.14	5,958.33	6,500.00

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12:15 PM
12/04/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
November 2020

	<u>Nov 20</u>	<u>Budget</u>	<u>Jan - Nov 20</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Total Payroll Expenses	12,249.16	12,966.68	134,847.82	142,633.36	155,600.00
Shelter Expenses					
Security Services	0.00	116.67	840.12	1,283.33	1,400.00
Staff Education	0.00		50.00		
Equipment	0.00	25.00	226.82	275.00	300.00
Repairs/Maintenance	0.00	333.34	2,793.31	3,666.66	4,000.00
Supplies	434.72	416.67	4,596.22	4,583.33	5,000.00
Electric/Gas	88.41	566.67	5,918.41	6,233.33	6,800.00
Insurance (Gen'l Lia, Vehicle)	0.00	625.00	8,138.92	6,875.00	7,500.00
Telephone	540.80	441.67	5,786.65	4,858.33	5,300.00
Vehicle	102.97	291.67	2,729.33	3,208.33	3,500.00
Water	0.00	166.63	1,196.32	1,833.33	2,000.00
Waste Removal	502.33	441.67	5,919.99	4,858.33	5,300.00
Shelter Expenses - Other	0.00		15.99		
Total Shelter Expenses	<u>1,669.23</u>	<u>3,424.99</u>	<u>38,212.08</u>	<u>37,674.97</u>	<u>41,100.00</u>
Total Expense	<u>21,976.80</u>	<u>24,695.84</u>	<u>256,172.19</u>	<u>271,654.16</u>	<u>296,350.00</u>
Net Ordinary Income	<u>-4,663.68</u>	<u>-9,908.65</u>	<u>24,069.38</u>	<u>4,062.61</u>	<u>-8,654.00</u>
	<u>-4,663.68</u>	<u>-9,908.65</u>	<u>24,069.38</u>	<u>4,062.61</u>	<u>-8,654.00</u>

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