



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY JUNE 27, 2022

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely call: 234-985-0106 PIN 554182 889 #

- I. Call to Order
- II. Nuisance Complaints & Vouchers:
 1. Nuisance Complaints through 06/15/2022
 2. Vouchers
- III. Update on COVID-19 Report
- IV. Picnic and/or Liquor Licensing:
 1. Consider a Temporary Class "B" picnic license - Merrill Youth Softball Association (Merrill Fastpitch) for July 22, July 23, July 24 at the MARC in conjunction with the Merrill Fastpitch Tournament.
 2. Consider a Temporary Class "B" picnic License for Lincoln Co Fair Association for the dates of August 17, August 18, August 19, August 20 and August 21 at the Merrill Festival Grounds in conjunction with the 2022 Lincoln County Fair.
 3. Consider a Temporary Class "B" picnic license for Merrill Youth Hockey Association for the dates of August 25 and August 26 in conjunction with the Wisconsin Evergreen Convention held at the Merrill Enrichment Center.
 4. Consider a Temporary Class "B" picnic license for Merrill Youth Hockey Association on the date of September 17 in conjunction with Pork in the Park held at the Merrill Festival Grounds.
 5. Street Use Permit application from Gesundheit Bar to close South Park Street (between E. 1st Street and Main Street) from 6:00 PM to 12:00 AM on Friday, July 15, 2022 for a live band.
- V. Other agenda items to consider:
 1. Discuss tornado siren locations; referred from May agenda
 2. Adding Sec 36-95: The parking of unregistered motor vehicles prohibited on highways, to Chapter 36, Article II, Division 3, System of Parking and Safety Zones
- VI. Minutes and Monthly Reports:
 1. Minutes from May 23, 2022 meeting
 2. Monthly Report - Fire Chief Klug
 3. Monthly Report - Police Chief Bennett
 4. Monthly Report - Lincoln County Humane Society - June meeting minutes will be in July agenda packet

- VII. Establish date, time and location of next regular meeting
 - 1. Next regular meeting would be Monday, July 25 at 5:15PM
- VIII. Public Comment
- IX. Adjournment

NUISANCE COMPLAINT SUMMARY				
6/15/2022				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
507 1/2 E 7TH	9/30/2021	NO STOVE, MOLD, CRACKS IN FOUNDATION	COURT 7/25/22	
907 E 7TH ST	4/11/2022	MOLD, LEAKING ROOF	UNOCCUPIED-DARIN WORKING WITH OWNER	

PACKET: 09931 05/20/2022 - H & S

2.2.a

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
=====							
01-005115	ASPIRUS INC	✓					
1-5/22-1231691		VEINPUNCTURE	66.00	✓			
5/20/2022	1	DUE: 5/20/2022 DISC: 5/20/2022		1099: N			
	✓	VEINPUNCTURE		10 52100-02-94000	Jail/Evidence		66.00
=== VENDOR TOTALS ===			66.00				
=====							
01-000091	BOUND TREE MEDICAL, LLC	✓					
I-84521005		GLUTOSE 15GM-LEMON FLAV. PAK	76.45	✓			
5/20/2022	1	DUE: 5/20/2022 DISC: 5/20/2022		1099: N			
	✓	GLUTOSE 15GM-LEMON FLAV. PAK		10 52300-03-40000	Operating Supplies		76.45
=== VENDOR TOTALS ===			76.45				
=====							
01-001623	CARDMEMBER SERVICE	✓					
I-5/20/22S.KRAUSE		MAY 2022 STATEMENT	1,824.76	✓			
5/20/2022	1	DUE: 5/20/2022 DISC: 5/20/2022		1099: N			
	✓	FDIC/JEMS		10 52200-03-32000	Education & Conference		357.00
		FDIC/JEMS		10 52300-03-32000	Education & Conference		357.00
		WAL-MART		10 52300-03-40000	Operating Supplies		6.00
		WAL-MART		26 52200-03-57000	Fire Preventionation Expens		75.81
		DAVE'S CTY MKT		26 52200-03-57000	Fire Preventionation Expens		50.09
		DAVE'S CTY MKT		26 52200-03-57000	Fire Preventionation Expens		8.34
		AMAZON		10 52200-03-40000	Operating Supplies		49.69
		DAVE'S CTY, MKT		26 52200-03-57000	Fire Preventionation Expens		8.34
		PARKMOBIL		10 52200-03-32000	Education & Conference		3.75
		PARKMOBIL		10 52200-03-32000	Education & Conference		7.25
		PARKMOBIL		10 52200-03-32000	Education & Conference		7.25
		PARKMOBIL		10 52300-03-32000	Education & Conference		7.25
		PARKMOBIL		10 52300-03-32000	Education & Conference		3.00
		PARKMOBIL		10 52300-03-32000	Education & Conference		6.25
		PARKMOBIL		10 52300-03-32000	Education & Conference		3.75
		HYATT		10 52200-03-32000	Education & Conference		437.00
		HYATT		10 52300-03-32000	Education & Conference		436.99
=== VENDOR TOTALS ===			1,824.76				
=====							
01-004440	CONWAY SHIELD	✓					
I-0490594		BODY ARMOR PANELS	1,438.00	✓			
5/20/2022	1	DUE: 5/20/2022 DISC: 5/20/2022		1099: N			
	✓	BODY ARMOR PANELS		26 52200-03-40500	Fire Department Donation		1,438.00
=== VENDOR TOTALS ===			1,438.00				

Attachment: H & S Vouchers (8928 : Vouchers)

5/20/2022 11:51 AM

A/P Regular Open Item Register

PAGE: 5

2.2.a

PACKET: 09931 05/20/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-005116		CULLIGAN WATER ✓					
I-STM80047053269		SALT - 12 BAGS	190.30	✓			
5/20/2022	1	DUE: 5/20/2022 DISC: 5/20/2022		1099: N			
		SALT - 12 BAGS		10 52200-03-40000	Operating Supplies	190.30	
		=== VENDOR TOTALS ===	190.30				
=====							
01-001754		INTOXIMETERS ✓					
I-SO-0218395		MOUTHPIECE FST	210.00	✓			
5/20/2022	1	DUE: 5/20/2022 DISC: 5/20/2022		1099: N			
		MOUTHPIECE FST		10 52100-02-94000	Jail/Evidence	210.00	
		=== VENDOR TOTALS ===	210.00				
=====							
01-004475		STRYKER SALES, LLC ✓					
I-3751725		FILTERLINE, ADV, AD, ORAL-N	405.19	✓			
5/20/2022	1	DUE: 5/20/2022 DISC: 5/20/2022		1099: N			
		FILTERLINE, ADV, AD, ORAL-N		10 52300-03-40000	Operating Supplies	405.19	
		=== VENDOR TOTALS ===	405.19				
=====							
01-004228		ULTIMATE SAFETY CONCEPTS INC ✓					
I-199902		RAE LIQ OXYGEN SENSOR	323.38	✓			
5/20/2022	1	DUE: 5/20/2022 DISC: 5/20/2022		1099: N			
		RAE LIQ OXYGEN SENSOR		10 52200-03-40000	Operating Supplies	323.38	
		=== VENDOR TOTALS ===	323.38				
		=== PACKET TOTALS ===	4,534.08				

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09931 05/20/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	4,534.08
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	4,534.08
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
2022	10	-21-0000	Accounts Payable Control	2,953.50--					
	10	-52100-02-94000	Jail/Evidence	276.00	4,000	2,989.71	2,697,310	1,795,010.27	
	10	-52200-03-32000	Education & Conference	812.25	5,000	3,175.23	1,679,399	1,063,435.67	
	10	-52200-03-40000	Operating Supplies	563.37	32,500	16,713.93	1,679,399	1,063,684.55	
	10	-52300-03-32000	Education & Conference	814.24	7,000	4,998.17	1,155,912	752,189.55	
	10	-52300-03-40000	Operating Supplies	487.64	61,750	32,591.17	1,155,912	752,516.15	
	26	-21-0000	Accounts Payable Control	1,580.58--					
	26	-52200-03-40500	Fire Department Donation	1,438.00	0	7,158.12- Y	0	19,902.93- Y	
	26	-52200-03-57000	Fire Preventionation Expens	142.58	0	424.83- Y	0	18,607.51- Y	
	99	-14-0010	Due from General Fund	2,953.50 *					
	99	-14-0026	Due From Non-Lapsing	1,580.58 *					
			** 2022 YEAR TOTALS	4,534.08					

Attachment: H & S Vouchers (8928 : Vouchers)

5/20/2022 11:51 AM
PACKET: 09931 05/20/2022 - 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	5/2022	2,953.50
26	5/2022	1,580.58

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09941 05/27/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004981	CAPITAL ONE					
I-1642035603		MAY 2022 POLICE DEPT.STATEMEN	50.96			
5/27/2022	1	DUE: 5/27/2022 DISC: 5/27/2022		1099: N		
		MAY 2022 POLICE DEPT.STATEMENT		10 52100-02-94000	Jail/Evidence	24.81
		MAY 2022 POLICE DEPT.STATEMENT		10 52100-03-40000	Operating Supplies	26.15
		=== VENDOR TOTALS ===	50.96			
=====						
01-004145	DISTRICT 2, INC					
I-3538		SPEEDLAY TRAY HOSEBED	616.73			
5/27/2022	1	DUE: 5/27/2022 DISC: 5/27/2022		1099: N		
		SPEEDLAY TRAY HOSEBED		10 52200-03-40000	Operating Supplies	616.73
		=== VENDOR TOTALS ===	616.73			
=====						
01-004389	EO JOHNSON COMPANY INC					
I-1143460		ACCT. #6000407-POLICE DEPT.	102.76			
5/27/2022	1	DUE: 5/27/2022 DISC: 5/27/2022		1099: N		
		ACCT. #6000407-POLICE DEPT.		10 52100-03-40000	Operating Supplies	102.76
		=== VENDOR TOTALS ===	102.76			
=====						
01-003147	JOSHUA GROVOGEL					
I-5/27/22UniformShir		UNIFORM SHIRTS FOR FIRE	79.15			
5/27/2022	1	DUE: 5/27/2022 DISC: 5/27/2022		1099: N		
		UNIFORM SHIRTS FOR FIRE		10 52200-01-50000	Clothing Allowance	79.15
		=== VENDOR TOTALS ===	79.15			
=====						
01-003495	MEDALCRAFT MINT, INC					
I-SO202621		MERRILL POLICE BADGES	1,558.98			
5/27/2022	1	DUE: 5/27/2022 DISC: 5/27/2022		1099: N		
		MERRILL POLICE BADGES		26 52100-03-47725	Police Vehicle/Equip Exp	1,558.98
		=== VENDOR TOTALS ===	1,558.98			
=====						
01-004828	NATIONAL TESTING NETWORK					
I-10323		ANNUAL NTN RENEWAL	500.00			
5/27/2022	1	DUE: 5/27/2022 DISC: 5/27/2022		1099: N		
		ANNUAL NTN RENEWAL		10 52200-03-25500	Job Recruitment	500.00
		=== VENDOR TOTALS ===	500.00			

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09941 05/27/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====								
01-000634		PERSONNEL EVALUATION INC. /						
=====								
I-44053		PEP BILLING MERRILL PD		160.00	✓			
5/27/2022	1	DUE: 5/27/2022 DISC: 5/27/2022			1099: N			
		PEP BILLING MERRILL PD			10 52100-03-25000	Job Recruitment		160.00
		✓						
		=== VENDOR TOTALS ===		160.00				
=====								
01-003549		ROCKWOOD HOSPITAL FOR PETS /						
=====								
I-64387		CARPROFEN 100 MG TABLETS		136.97	✓			
5/27/2022	1	DUE: 5/27/2022 DISC: 5/27/2022			1099: N			
		CARPROFEN 100 MG TABLETS			26 52100-03-41575	Dog Unit Expenses		136.97
		✓						
		=== VENDOR TOTALS ===		136.97				
=====								
01-003530		STEINIG TAL KENNEL LLC /						
=====								
I-1641		K9 CERT. FOR NARCOTICS		275.00	✓			
5/27/2022	1	DUE: 5/27/2022 DISC: 5/27/2022			1099: N			
		K9 CERT. FOR NARCOTICS			26 52100-03-41575	Dog Unit Expenses		275.00
		✓						
		=== VENDOR TOTALS ===		275.00				
=====								
01-005001		STUDIO 808, LLC DBA THE GRAND ✓						
=====								
I-0510		SAFETY PATROL - GIFT CARDS		100.00	✓			
5/27/2022	1	DUE: 5/27/2022 DISC: 5/27/2022			1099: N			
		SAFETY PATROL - GIFT CARDS			26 52100-03-45000	School Safety Patrol Exp		100.00
		✓						
		=== VENDOR TOTALS ===		100.00				
=====								
01-004421		TIAA, FSB /						
=====								
I-8934991		FIRE COPIER CONTRACT		197.00	✓			
5/27/2022	1	DUE: 5/27/2022 DISC: 5/27/2022			1099: N			
		FIRE COPIER CONTRACT			10 52300-03-40000	Operating Supplies		98.50
		✓			10 52200-03-40000	Operating Supplies		98.50
		FIRE COPIER CONTRACT						
		=== VENDOR TOTALS ===		197.00				
=====								
01-004360		U.S. BANK EQUIPMENT FINANCE /						
=====								
I-472392356		POLICE DEPT. COPIER		160.33	✓			
5/27/2022	1	DUE: 5/27/2022 DISC: 5/27/2022			1099: N			
		POLICE DEPT. COPIER			10 52100-03-40000	Operating Supplies		160.33
		✓						
		=== VENDOR TOTALS ===		160.33				

Attachment: H & S Vouchers (8928 : Vouchers)

5/27/2022 12:43 PM

A/P Regular Open Item Register

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PACKET: 09941 05/27/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004980		WHEELERS CHEVROLET OF MERRILL				

I-13964		2019 CHEV TAHOE POLICE BLUE	100.00			
5/27/2022	1	DUE: 5/27/2022 DISC: 5/27/2022		1099: N		
		2019 CHEV TAHOE POLICE BLUE		10 52100-03-51000	Vehicle Repair/Maintenan	100.00
		=== VENDOR TOTALS ===	100.00			
		=== PACKET TOTALS ===	4,037.88			

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09941 05/27/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	4,037.88
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	4,037.88
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2022	10 -21-0000	Accounts Payable Control	1,966.93-*				
		10 -52100-02-94000	Jail/Evidence	24.81	4,000	2,964.90	2,697,310	1,689,755.19
		10 -52100-03-25000	Job Recruitment	160.00	2,500	1,798.60	2,697,310	1,689,620.00
		10 -52100-03-40000	Operating Supplies	289.24	8,500	5,996.06	2,697,310	1,689,490.76
		10 -52100-03-51000	Vehicle Repair/Maintenan	100.00	8,500	3,220.15	2,697,310	1,689,680.00
		10 -52200-01-50000	Clothing Allowance	79.15	6,500	820.85	1,679,399	1,000,163.87
		10 -52200-03-25500	Job Recruitment	500.00	1,500	914.33	1,679,399	999,743.02
		10 -52200-03-40000	Operating Supplies	715.23	32,500	15,998.70	1,679,399	999,527.79
		10 -52300-03-40000	Operating Supplies	98.50	61,750	32,492.67	1,155,912	709,503.79
		26 -21-0000	Accounts Payable Control	2,070.95-*				
		26 -52100-03-41575	Dog Unit Expenses	411.97	0	2,122.86- Y	0	23,188.13- Y
		26 -52100-03-45000	School Safety Patrol Exp	100.00	0	100.00- Y	0	22,876.16- Y
		26 -52100-03-47725	Police Vehicle/Equip Exp	1,558.98	0	7,404.73- Y	0	24,335.14- Y
		99 -14-0010	Due from General Fund	1,966.93 *				
		99 -14-0026	Due From Non-Lapsing	2,070.95 *				
		** 2022 YEAR TOTALS		4,037.88				

Attachment: H & S Vouchers (8928 : Vouchers)

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	5/2022	1,966.93
26	5/2022	2,070.95

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09951 06/03/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000091 BOUND TREE MEDICAL, LLC						
I-84522969		IV ADMINSET 20 DROP, 126 IN	3,404.85			
6/03/2022	1	DUE: 6/03/2022 DISC: 6/03/2022		1099: N		
		IV ADMINSET 20 DROP, 126 IN		10 52300-03-40000	Operating Supplies	3,404.85
=== VENDOR TOTALS ===			3,404.85			
=====						
01-001623 CARDMEMBER SERVICE						
I-06/03/22 - PD		MAY 2022 STATEMENT - PD	332.91			
6/03/2022	1	DUE: 6/03/2022 DISC: 6/03/2022		1099: N		
		AMAZON		10 52100-02-94000	Jail/Evidence	185.00
		AMAZON		10 52100-02-94000	Jail/Evidence	26.98
		MLD AUTO REPAIR		10 52100-03-51000	Vehicle Repair/Maintenan	17.50
		MLD AUTO REPAIR		26 52100-03-41575	Dog Unit Expenses	66.48
		MLD AUTO REPAIR		10 52100-03-40000	Operating Supplies	36.95
=== VENDOR TOTALS ===			332.91			
=====						
01-002027 MATTHEW DRABEK						
I-06/03/2022		TRAINING/CAMPBELLSPORT,WI	20.00			
6/03/2022	1	DUE: 6/03/2022 DISC: 6/03/2022		1099: N		
		TRAINING/CAMPBELLSPORT,WI		26 52100-03-41575	Dog Unit Expenses	20.00
=== VENDOR TOTALS ===			20.00			
=====						
01-003769 EMERGENCY SERVICES MARKETING C						
I-22-20656		YR.3 OF 5 YR. SUB. AGREEMENT	660.00			
6/03/2022	1	DUE: 6/03/2022 DISC: 6/03/2022		1099: N		
		YR.3 OF 5 YR. SUB. AGREEMENT		10 52200-03-40000	Operating Supplies	330.00
		YR.3 OF 5 YR. SUB. AGREEMENT		10 52300-03-40000	Operating Supplies	330.00
=== VENDOR TOTALS ===			660.00			
=====						
01-000078 MAC QUEEN EQUIPMENT						
I-P03270		PSA CONFIDENCE CLEANER	113.26			
6/03/2022	1	DUE: 6/03/2022 DISC: 6/03/2022		1099: N		
		PSA CONFIDENCE CLEANER		10 52300-03-40000	Operating Supplies	113.26
=== VENDOR TOTALS ===			113.26			

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09951 06/03/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-000551		NORTHWAY COMMUNICATIONS					
I-116011		FIXED POWER & ANTENNA ISSUES	447.00				
6/03/2022	1	DUE: 6/03/2022 DISC: 6/03/2022		1099: N			
		FIXED POWER & ANTENNA ISSUES		10 52200-03-51000	Vehicle Repair/Maintenan		447.00
=== VENDOR TOTALS ===			447.00				
=====							
01-004523		RHYME BUSINESS PRODUCTS					
I-31704335		AGMNT.#003-1755405-000	171.05				
6/03/2022	1	DUE: 6/03/2022 DISC: 6/03/2022		1099: N			
		AGMNT.#003-1755405-000		10 52200-03-40000	Operating Supplies		85.53
		AGMNT.#003-1755405-000		10 52300-03-40000	Operating Supplies		85.52
=== VENDOR TOTALS ===			171.05				
=====							
01-003517		TRANSUNION RISK AND ALTERNATIV					
I-172022-202205-1		TRANSUNION RISK AND ALTERNATI	77.00				
6/03/2022	1	DUE: 6/03/2022 DISC: 6/03/2022		1099: N			
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence		77.00
=== VENDOR TOTALS ===			77.00				
=====							
01-000284		VIP ALL-VALUE					
I-0112207-001		TAPE, BOX SEAL	7.59				
6/03/2022	1	DUE: 6/03/2022 DISC: 6/03/2022		1099: N			
		TAPE, BOX SEAL		10 52300-03-10000	Office Supplies		7.59
=== VENDOR TOTALS ===			7.59				
=====							
01-004806		WEX BANK					
I-81296435		FUEL PURCHASES	196.06				
6/03/2022	1	DUE: 6/03/2022 DISC: 6/03/2022		1099: N			
		FUEL PURCHASES		10 52200-03-53000	Gas & Oil - Vehicles		98.03
		FUEL PURCHASES		10 52300-03-53000	Gas & Oil - Vehicles		98.03
=== VENDOR TOTALS ===			196.06				
=====							
01-000291		WI DOT - TVRP UNIT					
I-06/03/2022		UNPAID PARKING CITATIONS	30.00				
6/03/2022	1	DUE: 6/03/2022 DISC: 6/03/2022		1099: N			
		UNPAID PARKING CITATIONS		10 52100-02-52115	DOT-Suspension Fee		30.00
=== VENDOR TOTALS ===			30.00				

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09951 06/03/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000727 ZIEBELL'S DOOR COMPANY						

I-13911		OVERHEAD DOOR REPLACEMENT	1,605.00			
6/03/2022	1	DUE: 6/03/2022 DISC: 6/03/2022		1099: N		
		OVERHEAD DOOR REPLACEMENT		10 52100-03-50000	Equipment Repair	1,605.00
=== VENDOR TOTALS ===			1,605.00			
=== PACKET TOTALS ===			7,064.72			

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09951 06/03/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 7,064.72
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 7,064.72

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2022	10	-21-0000	Accounts Payable Control	6,978.24-*				
	10	-52100-02-52115	DOT-Suspension Fee	30.00	500	370.00	2,697,310	1,680,081.36
	10	-52100-02-94000	Jail/Evidence	288.98	4,000	2,675.92	2,697,310	1,679,822.38
	10	-52100-03-40000	Operating Supplies	36.95	8,500	5,959.11	2,697,310	1,680,074.41
	10	-52100-03-50000	Equipment Repair	1,605.00	1,500	243.00- Y	2,697,310	1,678,506.36
	10	-52100-03-51000	Vehicle Repair/Maintenan	17.50	8,500	3,202.65	2,697,310	1,680,093.86
	10	-52200-03-40000	Operating Supplies	415.53	32,500	15,583.17	1,679,399	997,438.92
	10	-52200-03-51000	Vehicle Repair/Maintenan	447.00	10,000	1,700.10	1,679,399	997,407.45
	10	-52200-03-53000	Gas & Oil - Vehicles	98.03	7,500	2,847.61	1,679,399	997,756.42
	10	-52300-03-10000	Office Supplies	7.59	2,000	429.72	1,155,912	707,891.41
	10	-52300-03-40000	Operating Supplies	3,933.63	61,750	28,559.04	1,155,912	703,965.37
	10	-52300-03-53000	Gas & Oil - Vehicles	98.03	10,000	4,127.40	1,155,912	707,800.97
	26	-21-0000	Accounts Payable Control	86.48-*				
	26	-52100-03-41575	Dog Unit Expenses	86.48	0	2,209.34- Y	0	24,933.59- Y
	99	-14-0010	Due from General Fund	6,978.24 *				
	99	-14-0026	Due From Non-Lapsing	86.48 *				
			** 2022 YEAR TOTALS	7,064.72				

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09951 06/03/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	6/2022	6,978.24
26	6/2022	86.48

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09968 H & S - 6/17/2022

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-08498209		OXYGEN, CYLINDER SURCHG.	157.10	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
✓		OXYGEN, CYLINDER SURCHG.		10 52300-03-40000	Operating Supplies	157.10
=== VENDOR TOTALS ===			157.10			
=====						
01-005095		ASPIRUS, INC. ✓				
I-2022-05-820-02		MAY 2022 ASPIRUS MERRILL	714.50	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
✓		MAY 2022 ASPIRUS MERRILL		10 52300-03-40000	Operating Supplies	714.50
=== VENDOR TOTALS ===			714.50			
=====						
01-001623		CARDMEMBER SERVICE				
I-6/17/22J.KLUG		JUNE 2022 STATEMENT	218.09	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
✓		FSP WI STATE		10 52200-03-32000	Education & Conference	95.00
		USPS		10 52300-03-10000	Office Supplies	4.50
		CHIPS		26 52300-03-40500	EMS Grant/Donation Expen	80.14
		KWIK TRIP		26 52300-03-40500	EMS Grant/Donation Expen	19.39
		CHICK-FIL-A		10 52200-03-40000	Operating Supplies	9.23
		KWIK TRIP		10 52200-03-40000	Operating Supplies	10.83
I-6/17/22J.LEISKAU ✓		JUNE 2022 STATEMENT	113.15	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
✓		JUNE 2022 STATEMENT		10 52200-03-51000	Vehicle Repair/Maintenan	113.15
I-6/17/22P.SKOUG ✓		JUNE 2022 STATEMENT	297.42	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
✓		WI IAA CHAPTER		10 52300-03-32000	Education & Conference	25.00
		WI IAA CHAPTER-SEMINAR		10 52300-03-32000	Education & Conference	200.00
		CHIPS		26 52300-03-40500	EMS Grant/Donation Expen	72.42
I-6/17/22S.KRAUSE ✓		JUNE 2022 STATEMENT	16.70	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
✓		JUNE 2022 STATEMENT		10 52200-03-40000	Operating Supplies	16.70
=== VENDOR TOTALS ===			645.36			

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09968 H & S - 6/17/2022

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
=====						
01-004440	CONWAY SHIELD	✓				
=====						
I-0491823		CMC DRAG-N-LIFT HARNESS	14,300.00	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
	✓	CMC DRAG-N-LIFT HARNESS		52 57001-08-27301	Fire Confined Space Resc	7,150.00
		CMC DRAG-N-LIFT HARNESS		63 50000-07-55100	Confined Space Rescue-Fi	7,150.00
=== VENDOR TOTALS ===			14,300.00			
=====						
01-000130	EMERGENCY MEDICAL PRODUCTS INC	✓				
=====						
I-2334716		BD INSYTE AUTOGUARD PROTECTIV	182.50	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
	✓	BD INSYTE AUTOGUARD PROTECTIVE		10 52300-03-40000	Operating Supplies	182.50
=====						
I-2337744		DYNAREX SUXTION CATHETER	303.14	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
	✓	DYNAREX SUXTION CATHETER		10 52300-03-40000	Operating Supplies	303.14
=====						
I-2340414		BD INSYTE AUTOGUARD	1,386.00	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
	✓	BD INSYTE AUTOGUARD		10 52300-03-40000	Operating Supplies	1,386.00
=====						
I-2342291		TOURNIQUET	131.84	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
	✓	TOURNIQUET		10 52300-03-40000	Operating Supplies	131.84
=====						
I-2452535		GRAHAM MEGAMOVER PLUS	258.10	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
	✓	GRAHAM MEGAMOVER PLUS		10 52300-03-40000	Operating Supplies	258.10
=== VENDOR TOTALS ===			2,261.58	✓		
=====						
01-003315	IMAGE TREND	✓				
=====						
I-135586		ELITE RESCUE BILLING,	756.26	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
	✓	ELITE RESCUE BILLING,		10 52200-15-92500	CAD-Software Linking	756.26
=== VENDOR TOTALS ===			756.26			
=====						
01-000041	MERRILL ACE HARDWARE	✓				
=====						
C-6/17/22DIS.FIRE		DISCOUNT: FIRE	7.25CR	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
	✓	DISCOUNT: FIRE		10 52200-03-40000	Operating Supplies	7.25CR
=====						
C-6/17/22DIS.POLICE		DISCOUNT: POLICE DEPT.	2.39CR	✓		
6/17/2022	1	DUE: 5/31/2022 DISC: 5/31/2022		1099: N		
	✓	DISCOUNT: POLICE DEPT.		10 52100-02-94000	Jail/Evidence	2.39CR

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09968 H & S - 6/17/2022

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-000041	MERRILL ACE HARDWARE	(** CONTINUED **)					
I-215358		FASTENERS, MARINE EPOXY		43.98 ✓			
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022			1099: N		
		FASTENERS, MARINE EPOXY			10 52200-03-40000	Operating Supplies	43.98
I-215589		FASTENERS		1.72 ✓			
6/13/2022	1	DUE: 6/13/2022 DISC: 6/13/2022			1099: N		
		FASTENERS			10 52200-03-40000	Operating Supplies	1.72
I-215785		FASTENERS		0.27 ✓			
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022			1099: N		
		FASTENERS			10 52300-03-40000	Operating Supplies	0.27
I-215881		KWIKSET KEY / MASTER		23.90 ✓			
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022			1099: N		
		KWIKSET KEY / MASTER			10 52100-02-94000	Jail/Evidence	23.90
I-215890		FASTENERS, SPRING SNAP, CABLE		11.61 ✓			
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022			1099: N		
		FASTENERS, SPRING SNAP, CABLE			10 52200-03-40000	Operating Supplies	11.61
I-216140		CLEAR EPOXY, WIRE SJEW BULK		14.94 ✓			
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022			1099: N		
		CLEAR EPOXY, WIRE SJEW BULK			10 52200-03-40000	Operating Supplies	14.94
		=== VENDOR TOTALS ===		86.78			
=====							
01-000336	NIENOW ELECTRIC, INC ✓						
I-4321		TORNADO SIREN REPAIRS		740.40 ✓			
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022			1099: N		
		TORNADO SIREN REPAIRS			10 52100-03-40000	Operating Supplies	740.40
		=== VENDOR TOTALS ===		740.40			
=====							
01-005133	OAK RIDGE EMBROIDERY & GIFTS ✓						
I-654		HTV HEAT TRANSFER VINYL		256.00 ✓			
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022			1099: N		
		HTV HEAT TRANSFER VINYL			26 52200-03-40500	Fire Department Donation	256.00
		=== VENDOR TOTALS ===		256.00			

Attachment: H & S Vouchers (8928 : Vouchers)

6/17/2022 11:31 AM

A/P Regular Open Item Register

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PACKET: 09968 H & S - 6/17/2022

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
=====						
01-000258		STATE INDUSTRIAL PRODUCTS ✓				

I-902475152		CAR & TRUCK WASH	335.03	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
		CAR & TRUCK WASH		10 52200-03-40000	Operating Supplies	335.03
✓		=== VENDOR TOTALS ===	335.03			
=====						
01-000650		VICTORY JANITORIAL, INC. ✓				

I-000650		21" RIDER SCRUBBER	7,999.99	✓		
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N		
		21" RIDER SCRUBBER		26 52200-03-41750	Fire Expense (Equip Sale	7,999.99
✓		=== VENDOR TOTALS ===	7,999.99			
		=== PACKET TOTALS ===	28,253.00			

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09968 H & S - 6/17/2022

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	28,262.64
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	9.64CR

BATCH TOTALS	28,253.00
--------------	-----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2022	10	-21-0000	Accounts Payable Control	5,525.06-*				
	10	-52100-02-94000	Jail/Evidence	21.51	4,000	2,654.41	2,697,310	1,596,478.77
	10	-52100-03-40000	Operating Supplies	740.40	8,500	5,218.71	2,697,310	1,595,759.88
	10	-52200-03-32000	Eduation & Conference	95.00	5,000	3,080.23	1,679,399	946,717.49
	10	-52200-03-40000	Operating Supplies	435.79	32,500	15,147.38	1,679,399	946,376.70
	10	-52200-03-51000	Vehicle Repair/Maintenan	113.15	10,000	1,586.95	1,679,399	946,699.34
	10	-52200-15-92500	CAD-Software Linking	756.26	5,000	937.10	1,679,399	946,056.23
	10	-52300-03-10000	Office Supplies	4.50	2,000	425.22	1,155,912	672,302.08
	10	-52300-03-32000	Education & Conference	225.00	7,000	4,773.17	1,155,912	672,081.58
	10	-52300-03-40000	Operating Supplies	3,133.45	61,750	25,452.19	1,155,912	669,173.13
	26	-21-0000	Accounts Payable Control	8,427.94-*				
	26	-52200-03-40500	Fire Department Donation	256.00	0	7,414.12- Y	0	22,907.77- Y
	26	-52200-03-41750	Fire Expense (Equip Sale	7,999.99	0	7,999.99- Y	0	30,651.76- Y
	26	-52300-03-40500	EMS Grant/Donation Expen	171.95	0	171.95- Y	0	3,045.45- Y
	52	-21-0000	Accounts Payable Control	7,150.00-*				
	52	-57001-08-27301	Fire Ccnfined Space Resc	7,150.00	11,000	3,850.00	2,123,375	1,357,349.66
	63	-21-0000	Accounts Payable Control	7,150.00-*				
	63	-50000-07-55100	Confined Space Rescue-Fi	7,150.00	11,000	3,850.00	383,500	336,756.20
	99	-14-0010	Due from General Fund	5,525.06 *				
	99	-14-0026	Due From Non-Lapsing	8,427.94 *				
	99	-14-0052	Due From Capital Project	7,150.00 *				
	99	-14-0063	Due From Sewer Fund	7,150.00 *				
			** 2022 YEAR TOTALS	28,253.00				

Attachment: H & S Vouchers (8928 : Vouchers)

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A/P Regular Open Item Register

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PACKET: 09968 H & S - 6/17/2022

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	6/2022	5,525.06
26	6/2022	8,427.94
52	6/2022	7,150.00
63	6/2022	7,150.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09974 06/24/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-002088	BOB'S WEST 64	✓					
I-60571		2091 CHEV.TAHOE	53.00	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022		1099: N			
		2091 CHEV.TAHOE		10 52100-03-51000	Vehicle Repair/Maintenan	53.00	
=== VENDOR TOTALS ===			53.00				
=====							
01-000091	BOUND TREE MEDICAL, LLC	✓					
I-84552393		CANNULA W/SYRINGE MONOJECT	369.99	✓			
6/07/2022	1	DUE: 6/07/2022 DISC: 6/07/2022		1099: N			
		CANNULA W/SYRINGE MONOJECT		10 52300-03-40000	Operating Supplies	369.99	
I-84552394		SPLINT PADDED BOARD	16.76	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022		1099: N			
		SPLINT PADDED BOARD		10 52300-03-40000	Operating Supplies	16.76	
I-84562586		QUICK CLOT EMS DRESSING	353.70	✓			
6/17/2022	1	DUE: 6/17/2022 DISC: 6/17/2022		1099: N			
		QUICK CLOT EMS DRESSING		10 52300-03-40000	Operating Supplies	353.70	
=== VENDOR TOTALS ===			740.45				
=====							
01-002026	COMPLETE CONTROL, INC	✓					
I-SRVCE045862		SERVICE CALL - OFFICE &	1,320.60	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022		1099: N			
		SERVICE CALL - OFFICE &		10 52200-03-40000	Operating Supplies	1,320.60	
=== VENDOR TOTALS ===			1,320.60				
=====							
01-004440	CONWAY SHIELD	✓					
I-0492404		CMC TRISKELION RESCUE TRIPOD	2,194.25	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022		1099: N			
		CMC TRISKELION RESCUE TRIPOD		52 57001-08-27301	Fire Confined Space Resc	1,097.00	
		CMC TRISKELION RESCUE TRIPOD		63 50000-07-55100	Confined Space Rescue-Fi	1,097.25	
=== VENDOR TOTALS ===			2,194.25				
=====							
01-000204	DAVE'S COUNTY MARKET	✓					
I-002003321433		ICE CREAM, ROOT BEER	31.33	✓			
6/24/2022	1	DUE: 6/24/2023 DISC: 6/24/2023		1099: N			
		ICE CREAM, ROOT BEER		26 52100-03-45000	School Safety Patrol Exp	31.33	
=== VENDOR TOTALS ===			31.33				

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09974 06/24/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====								
01-000130		EMERGENCY MEDICAL PRODUCTS INC ✓						
I-2455628		CURAPLEX IV START KIT W/CHLOR		442.00	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022			1099: N			
	✓	CURAPLEX IV START KIT W/CHLORA			10 52300-03-40000	Operating Supplies		442.00
I-2456787		BOUGIE-TO-GO ET TUBE		161.40	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022			1099: N			
	✓	BOUGIE-TO-GO ET TUBE			10 52300-03-40000	Operating Supplies		161.40
=== VENDOR TOTALS ===				603.40				
=====								
01-004389		EO JOHNSON COMPANY INC ✓						
I-1160387		MERRILL POLICE DEPT.		119.51	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022			1099: N			
	✓	MERRILL POLICE DEPT.			10 52100-03-40000	Operating Supplies		119.51
=== VENDOR TOTALS ===				119.51				
=====								
01-001931		FOX VALLEY TECHNICAL COLLEGE ✓						
I-TPB0000731525		FOX VALLEY TECH-JAMIE JAEGER		235.00	✓			
6/21/2022	1	DUE: 6/21/2022 DISC: 6/21/2022			1099: N			
	✓	FOX VALLEY TECH-JAMIE JAEGER			21 52100-03-32000	Education & Conference		235.00
=== VENDOR TOTALS ===				235.00				
=====								
01-004639		MERCURY MEDICAL ✓						
I-106507		AIRTRAQ SP INFANT SZ.10		262.21	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022			1099: N			
	✓	AIRTRAQ SP INFANT SZ.10			10 52300-03-40000	Operating Supplies		262.21
=== VENDOR TOTALS ===				262.21				
=====								
01-000540		NAPA AUTO PARTS ✓						
I-960719		2019 CHEV.TAHOE BATTERY		214.99	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022			1099: N			
	✓	2019 CHEV.TAHOE BATTERY			10 52100-03-51000	Vehicle Repair/Maintenan		214.99
=== VENDOR TOTALS ===				214.99				

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09974 06/24/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====								
01-001419		ONE WAY COLLISION CENTER , LLC ✓						
I-10039		2018 UTILITY VEHICLE		1,423.27	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022			1099: N			
	✓	2018 UTILITY VEHICLE			10 52200-03-51000	Vehicle Repair/Maintenan		1,423.27
=== VENDOR TOTALS ===				1,423.27				
=====								
01-005107		RICHARD COWELL TACTICAL ✓						
I-8554		EXT. ARMOR/BRANDON BROST		582.50	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022			1099: N			
	✓	EXT. ARMOR/BRANDON BROST			26 42100-48500	Police Dept. Donations		582.50
=== VENDOR TOTALS ===				582.50				
=====								
01-003549		ROCKWOOD HOSPITAL FOR PETS ✓						
I-65248		APOQUEL 16.0 TABLET		240.60	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022			1099: N			
	✓	APOQUEL 16.0 TABLET			26 52100-03-41575	Dog Unit Expenses		240.60
=== VENDOR TOTALS ===				240.60				
=====								
01-004360		U.S. BANK EQUIPMENT FINANCE ✓						
I-474747680		MERRILL POLICE DEPT.		160.33	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022			1099: N			
	✓	MERRILL POLICE DEPT.			10 52100-03-40000	Operating Supplies		160.33
=== VENDOR TOTALS ===				160.33				
=====								
01-000291		WI DOT - TVRP UNIT ✓						
I-06/24/2022		UNPAID PARKING CITATIONS		100.00	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022			1099: N			
	✓	UNPAID PARKING CITATIONS			10 52100-02-52115	DOT-Suspension Fee		100.00
=== VENDOR TOTALS ===				100.00				
=====								
01-005136		WISCONSIN PAINT COMPANY PROFES ✓						
I-2701		EXTERIOR SEALING OF		24,841.98	✓			
6/24/2022	1	DUE: 6/24/2022 DISC: 6/24/2022			1099: N			
	✓	EXTERIOR SEALING OF			26 52200-03-30025	Fire Exterior Sealing Ex		13,000.00
		EXTERIOR SEALING OF			52 57001-08-27350	Fire Station Exterior Se		11,841.98
=== VENDOR TOTALS ===				24,841.98				
=== PACKET TOTALS ===				33,123.42				

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09974 06/24/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	33,123.42
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	33,123.42
--------------	-----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2022	10	-21-0000	Accounts Payable Control	4,997.76-*				
	10	-52100-02-52115	DOT-Suspension Fee	100.00	500	270.00	2,697,310	1,493,909.46
	10	-52100-03-40000	Operating Supplies	279.84	8,500	4,938.87	2,697,310	1,493,729.62
	10	-52100-03-51000	Vehicle Repair/Maintenan	267.99	8,500	2,934.66	2,697,310	1,493,741.47
	10	-52200-03-40000	Operating Supplies	1,320.60	32,500	13,826.78	1,679,399	880,900.28
	10	-52200-03-51000	Vehicle Repair/Maintenan	1,423.27	10,000	173.41- Y	1,679,399	880,797.61
	10	-52300-03-40000	Operating Supplies	1,606.06	61,750	23,846.13	1,155,912	624,886.79
	21	-21-0000	Accounts Payable Control	235.00-*				
	21	-52100-03-32000	Education & Conference	235.00	500	265.00	124,322	65,998.25
	26	-21-0000	Accounts Payable Control	13,854.43-*				
	26	-42100-48500	*NON-EXPENSE	582.50	0	212.00-		
	26	-52100-03-41575	Dog Unit Expenses	240.60	0	2,449.94- Y	0	25,174.19- Y
	26	-52100-03-45000	School Safety Patrol Exp	31.33	0	131.33- Y	0	24,964.92- Y
	26	-52200-03-30025	Fire Exterior Sealing Ex	13,000.00	0	13,000.00- Y	0	45,237.01- Y
	52	-21-0000	Accounts Payable Control	12,938.98-*				
	52	-57001-08-27301	Fire Confined Space Resc	1,097.00	11,000	2,753.00	2,123,375	1,355,152.66
	52	-57001-08-27350	Fire Station Exterior Se	11,841.98	12,000	158.02	2,123,375	1,344,407.68
	63	-21-0000	Accounts Payable Control	1,097.25-*				
	63	-50000-07-55100	Confined Space Rescue-Fi	1,097.25	11,000	2,752.75	383,500	335,658.95
	99	-14-0010	Due from General Fund	4,997.76 *				
	99	-14-0021	Due From SRO	235.00 *				
	99	-14-0026	Due From Non-Lapsing	13,854.43 *				
	99	-14-0052	Due From Capital Project	12,938.98 *				
	99	-14-0063	Due From Sewer Fund	1,097.25 *				
			** 2022 YEAR TOTALS	33,123.42				

Attachment: H & S Vouchers (8928 : Vouchers)

PACKET: 09974 06/24/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	6/2022	4,997.76
21	6/2022	235.00
26	6/2022	13,854.43
52	6/2022	12,938.98
63	6/2022	1,097.25

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H & S Vouchers (8928 : Vouchers)

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

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

FEE \$ 30

Application Date: 6-1-22

☐ Town ☐ Village ☒ City of Merrill

County of Lincoln

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

- ☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 7-22-22 and ending 7-24-22 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- ☒ Bona fide Club ☐ Church ☐ Lodge/Society
☐ Chamber of Commerce or similar Civic or Trade Organization
☐ Veteran's Organization ☐ Fair Association

(a) Name Merrill Youth Softball Association (Merrill Fastpitch)

(b) Address 2715 Glen Drive Merrill
(Street) ☐ Town ☐ Village ☒ City

(c) Date organized _____

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President Chad Krueger

Vice President Joe Olhoff

Secretary Michelle Geisse

Treasurer Jenny Wendorf

(g) Name and address of manager or person in charge of affair: Chad / Renee Krueger
715 218-4044

renee.krueger58@yahoo.com

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

(a) Street number MARC

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Merrill Fastpitch Tournament

(b) Dates of event 7-22-22 ; 7-23-22 ; 7-24-22

DECLARATION

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

MYSA

(Name of Organization)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Officer Jenny Wendorf
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. 09419 - 09420 - 09421

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

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

FEE \$ 50.00

Application Date: 6-24-22

☐ Town ☐ Village ☒ City of Merrill

County of Lincoln

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

- ☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 8-17-22 and ending 8-21-22 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- ☐ Bona fide Club ☐ Church ☐ Lodge/Society
☐ Chamber of Commerce or similar Civic or Trade Organization
☐ Veteran's Organization ☒ Fair Association

(a) Name Lincoln Co. Fair Association
 (b) Address P.O. Box 921 2001 E 2nd St Merrill, WI 54452
 (Street) ☐ Town ☐ Village ☒ City

(c) Date organized 1888

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President David Buck
 Vice President Paul Russell
 Secretary Sue Kunkel
 Treasurer _____

(g) Name and address of manager or person in charge of affair: David Buck
P.O. Box 921 Merrill WI 54452

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

(a) Street number 2001 E 2nd St Merrill Festival Grounds
 (b) Lot _____ Block _____
 (c) Do premises occupy all or part of building? yes, Alumni, UFW, + Eagles Tents
 (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: All grounds

3. Name of Event

(a) List name of the event 2022 Lincoln Co. Fair
 (b) Dates of event Aug. 17th thru 21st

DECLARATION

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

Officer [Signature] 6-24-22
 (Signature/date)

Officer _____
 (Signature/date)

Date Filed with Clerk 6/24/22

Date Granted by Council _____

Officer Lincoln Co Fair Association
 (Name of Organization)

Officer _____
 (Signature/date)

Officer _____
 (Signature/date)

Date Reported to Council or Board _____

License No. _____

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

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

FEE \$ 20 -

Application Date: 6/7/22

☐ Town ☐ Village ☒ City of Merrill

County of Lincoln

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

- ☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
☒ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 8/25/22 and ending 8/26/22 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) ☒ Bona fide Club ☐ Church ☐ Lodge/Society ☐ Veteran's Organization ☐ Fair Association

(a) Name Merrill Youth Hockey Association

(b) Address PO Box
(Street)

(c) Date organized _____ ☐ Town ☐ Village ☐ City

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President Ryan Schroder 1001 W Saint Paul Merrill, WI

Vice President Stacy Hagenbucher W4455 Peterson Ln. Merrill, WI

Secretary Nicole Cimino W176 Vascheau Rd. Gleason, WI

Treasurer Monica Pierce N4944 Wilderness Shore Ln. Irma, WI

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

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number Merrill Enrichment Center 303 N. Sales St. Merrill, WI

(b) Lot _____ Block _____

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

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

3. NAME OF EVENT

(a) List name of the event Wisconsin Evergreen Convention 303 N. Sales St. Merrill

(b) Dates of event 8/25/2022 - 8/26/2022

DECLARATION

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

Officer [Signature] 6/5/22
(Signature/date)

Officer [Signature] 6/6/22
(Signature/date)

Date Filed with Clerk 6/8/22 (email)

Date Granted by Council _____

AT-315 (R. 5-11)

Merrill Youth Hockey Association
(Name of Organization)

Officer Monica Pierce 6/5/22
(Signature/date)

Officer Nicole Cimino 6/5/22
(Signature/date)

Date Reported to Council or Board _____

License No. _____

Wisconsin Department of Revenue

PA 6/24/22

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

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

FEE \$ 10 -

Application Date: 6/7/22

☐ Town ☐ Village ☒ City of Merrill

County of Lincoln

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

- ☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 9/17/22 and ending 9/17/22 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) ☒ Bona fide Club ☐ Church ☐ Lodge/Society ☐ Veteran's Organization ☐ Fair Association

(a) Name Merrill Youth Hockey Association

(b) Address PO Box 764 Merrill, WI

(Street)

(c) Date organized

☐ Town ☐ Village ☒ City

(d) If corporation, give date of incorporation

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

(f) Names and addresses of all officers:

President Ryan Schroder 1001 W Saint Paul St. Merrill, WI

Vice President Stacy Hagenbucher 4455 Peterson Ln Merrill, WI

Secretary Nicole Cimino 11716 Vascheau Rd. Gleason, WI

Treasurer Monica Pierce N4944 Wilderness Shore Ln. Irma, WI

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

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number Merrill Festival Fairgrounds 301 N Sales 2001 E 2nd St. Merrill, WI

(b) Lot Block

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

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

3. NAME OF EVENT

(a) List name of the event Pork in the Park

(b) Dates of event 9/17/2022

DECLARATION

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

Officer TS Shih 6/5/22
(Signature/date)

Officer [Signature] 6/6/22
(Signature/date)

Date Filed with Clerk 6/8/22 (email)

Date Granted by Council

AT-315 (R. 5-11)

Merrill Youth Hockey Association
(Name of Organization)

Officer Monica Pierce 6/5/22
(Signature/date)

Officer Nicole Cimino 6/5/22
(Signature/date)

Date Reported to Council or Board

License No.

Wisconsin Department of Revenue

pd 6/24/22

We, Gesundheit Bar, would like to close S Park Street
Between E. 1st Street and Main Street on July 15th, 2022
for a live band entertainment night from 6pm to 12am.
We do not have a lot of room, and there is a very
high interest in the band. So, we would like
to have the street closed off so we are not
overcrowded. Any questions please call Jesse Quilley
715-921-5645.

Thankyou.

- Gesundheit Bar.

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE:

Re: Adding Sec 36-95: The parking of unregistered motor vehicles prohibited on highways, to Chapter 36, Article II, Division 3, System of Parking and Safety Zones

ORDINANCE NO. 2022-

Introduced: _____

1st Reading: _____

2nd Reading: _____

3rd Reading: _____

Committee/Commission Action: _____

AN ORDINANCE

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

Section 1. Chapter 36, Article II, Division , Section 36-95: The parking of unregistered motor vehicles prohibited on highways, of the Code of Ordinances for the City of Merrill is to read as follows:

- (a) The City of Merrill adopts WI Statute 341.65 by reference.
- (b) The City of Merrill prohibits any unregistered motor vehicle as defined by 341.65 from being located on any highway or street within the City of Merrill.
- (c) A traffic officer or parking enforcer upon discovering an unregistered vehicle in violation of 36.95(b) may take enforcement action by one or more of the following means:
 - (1) Issue a non-moving parking citation up to once a day.
 - (2) Immobilize or impound the vehicle under the process as described by WI Statute 341.65
- (d) The Chief of Police or his/her designee may determine at any time that an immobilized vehicle should also be removed from the highway where it is immobilized and impounded.
- (e) The Immobilization fee shall be \$25.00 per day.
- (f) The Impoundment fee shall be \$25.00 per day.
- (g) The owner of the vehicle may secure release of the motor vehicle as described by WI Stat. 341.65.

Attachment: Ord parking of unregistered vehicles (8931 : Consider amending Code of Ordinances Chapter 36)

- (h) The City may dispose of any vehicle which has been immobilized or impounded as described by WI Stat 341.65.
- (i) No person except as authorized by the Chief of Police or his/her designate may remove, disconnect, tamper with or otherwise circumvent the operation of an immobilization device which has been placed on a vehicle as authorized by this ordinance.

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

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

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

Approved:

Steve J. Hass, Mayor

Attest:

Lori Anderson-Malm, City Clerk

CITY OF MERRILL
HEALTH & SAFETY COMMITTEE
MONDAY, May 23, 2022 - MINUTES

Regular Meeting

City Hall Council Chambers

5:15 p.m.

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

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

1. Chair Weix called the meeting to order at 5:15 p.m.
2. Nuisance Complaints & Vouchers:
 1. Nuisance Complaints – Deputy Health Officer Ashbeck discussed the items on the nuisance list. The first item can be removed from the list since they are in compliance.
 2. Alderperson Rick made a motion to approve the vouchers for discussion. Alderperson Caylor seconded the motion.

Alderperson Caylor had a few questions regarding the some of the items. The first one was on page 15 for \$2,882 Firefighter Behavior Health. Per Fire Chief Klug, last fall, Sawmill Brewery hosted an event and the proceeds were split between the Fire and Police departments. The Fire Department put those proceeds towards a mental health program which was postponed from the fall to January. The second question was for Elk River Custom Rods. Fire Chief Klug explained this is for retirement gifts for firefighters. One was for Chris Marion and the other for Tadd Wegener.

Motion to accept the vouchers was made by Alderperson Rick and seconded by Alderperson Caylor. Motion carried.

3. Update on COVID-19 Report. – City Administrator Johnson reported that Lincoln County raised the Covid level to high. There was no information on actual hospitalization or data to report. Alderperson Caylor mentioned there used to be reports with graphs provided for information regarding Covid, now there is just a link for information. Chairman Weix asked if the Lincoln County Health Director could come to a meeting to provide information regarding the Covid levels.
4. Picnic and/or Liquor Licensing:
 1. Changes during 2021-2022 licensing period and 2022 renewal

There was discussion regarding the list that was prepared by the Clerk/Treasurer's staff regarding the liquor licenses for 2022/2023. There were only two liquor license renewal issues.

2. 2022 – 2023 Liquor License Applications (per list)

Aldersperson Rick questioned the application for Ericksons Westside Tap. Police Chief Bennett said this committee can make a decision on Ericksons. They have not complied with the ordinance.

Aldersperson Caylor made a motion to accept the list with the exception of denying Ericksons Westside Tap for being out of compliance with the ordinance. Aldersperson Rick seconded. Motion carried.

3. Consider a request from Ballyhoo's for an extension of premises to sell alcoholic beverages from Ballyhoo's (124 N Prospect Street) to a fenced in area east of their front door to Cenotaph Park next to Park Place on July 30, 2022, in conjunction with Merrill Lobsterfest.

Motion was made by Aldersperson Caylor and seconded by Aldersperson Rick to grant the request from Ballyhoo's for an extension of premises for Lobsterfest. Motion carried.

5. Other agenda items to consider:

1. Consider amending Code of Ordinances Chapter 8, Article V, Section 8-113, to revise language regarding the certificate of liability insurance.

City Attorney Hayden clarified this revision pertains to taxi services in Merrill and was recommended by the city's insurance carrier. This is solely for taxi's operating in the city of Merrill only; picking up and dropping off in Merrill.

Aldersperson Caylor motioned to approve the revision. Aldersperson Rick seconded. Motion carried.

2. Consider amending Code of Ordinances Chapter 14, Article II, Section 14-39 regarding Electronic Smoking Device(s)

City Administrator Johnson clarified this revision was a request from the Health Department and Anti-Smoking Coalition.

Aldersperson Caylor made the motion to approve this revision. Chairperson Weix seconded. Motion passed on a 2-1 vote.

3. Consider amending Code of Ordinances Chapter 36, Article II, Division 1, Section 36-23 regarding School bus warning lights

Police Chief Bennett requested this revision in wording due to the fact of the disregard of motorists stopping when the school bus arm is extended. This revision will make this

ordinance enforceable in the city. This request is for school buses, except when on the perimeter of a school, to use warning lights and arm when loading and unloading students.

Motion was made by Alderperson Rick and seconded by Alderperson Caylor to revise the wording for school buses to use their stop warning lights and arm when loading and unloading students. Motion passed.

6. Monthly Reports:

1. Minutes from April 25th - Motion (Caylor/Rick) to approve. Carried.

Reports were in the agenda packet.

2. Monthly Reports – Fire Chief Klug – briefly discussed the April house fires. He also talked about a change in the fire department's policy regarding transporting people back home from the hospital. The fire department no longer will transport people back to their home after transporting them to the hospital. Patients become the responsibility of the hospital to return the patient.
3. Monthly Reports – Police Chief Bennett – briefly discussed the adolescent disorderly behavior issue. He also talked about the "Click it or Ticket" campaign that starts 05/23/22. The tornado sirens are back up and running with upgrades. The tornado locations will be a topic for discussion on the June agenda.
4. Monthly Reports – Lincoln County Humane Society – no report this month
5. Consider placing monthly reports on file – Motion (Caylor/Rick) to place on file. Carried.
7. Next meeting on Monday, June 27th at 5:15 p.m.
8. Public Comment Period – none.
9. Motion (Rick/Caylor) to adjourn at 5:50 p.m. Carried.

Minutes prepared by: Lori L Anderson-Malm City Clerk

Merrill Fire Department

Monthly Report May 2022



EMS Prevention Bureau

	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	1	1
Year-to-Date	5	4
BP Checks		
Month	1	4
Year-to-Date	5	37
CPR Classes		
Month	3	13
Year-to Date	23	109

Fire Prevention Bureau

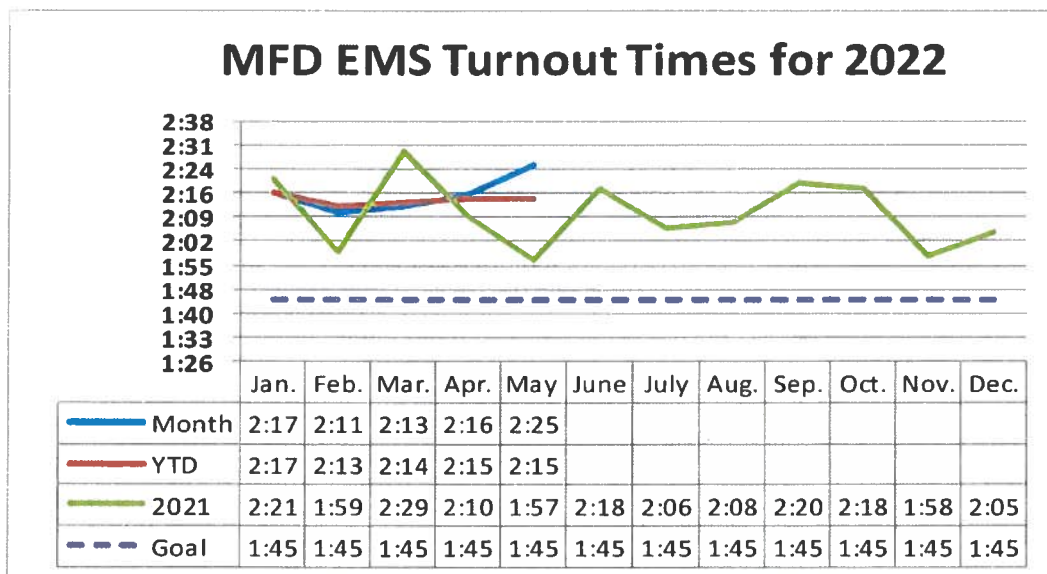
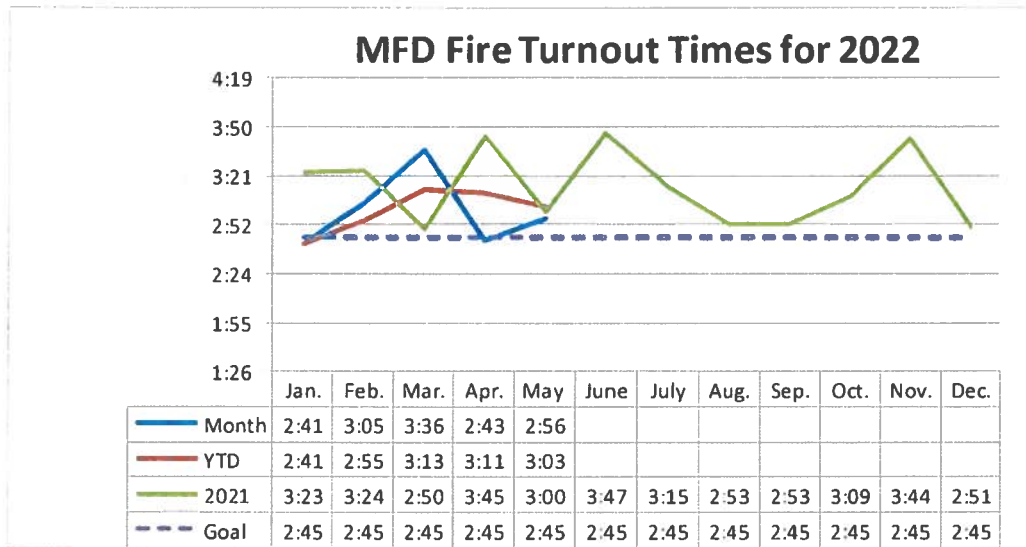
	# Of Occurrences	# Of Persons Reached
Extinguisher Training		
Month	2	21
Year-to-Date	7	92
Smoke Detector Installs		
Month	0	0
Year-to-Date	6	4

Significant Events/Issues/Activities

05/04/2022	We attended and participated in job fair at Merrill High School with hopes of educating students of potential future job opportunities with FD.
05/10/2022	Memo #22-001 which discontinued the monthly blood pressure screenings at residential facilities. This non-emergent, preventative service deemed no longer effective or a good use of time and resources.
05/12/2022	Adopt-A-Highway clean up by a few members of the department. This voluntary community relations activity started in 2004.
05/20/2022	63-Truck, Engine-61 & Med-62 performed high angle rescue of a medical patient from the roof of a house.
05/24/2022	MFD units along with MPD & WI DNR responded to brush fire in Jack Pines off of Sales St. Investigation into cause of the fire continues.
05/24/2022	City officials & IAFF Local 847 representatives met with state labor mediator as part of ongoing contract negotiations. No resolution was reached, so Arbitration is next step.

Turnout Time*

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



Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022
January	175	159	5	2	1	1	0	2	16	14	1	7	198	185
February	146	133	0	4	1	2	1	0	17	11	5	4	170	154
March	130	184	3	3	0	3	4	1	20	16	1	3	158	210
April	152	149	7	2	1	4	2	2	15	17	1	2	178	176
May	132	178	6	2	4	1	1	6	8	23	1	0	152	210
June	169		5		2		1		17		1		195	
July	159		6		1		0		17		4		187	
August	213		1		0		0		23		4		241	
September	148		10		1		0		19		1		179	
October	171		6		1		3		16		3		200	
November	152		6		3		2		15		3		181	
December	163		8		3		2		17		1		194	
Total YTD	1910	803	63	13	18	11	16	11	200	81	26	16	2233	935

EMS

Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2021	2022	2021	2022	2021	2021	2021	2022	2021	2022	2021	2022	2021	2022
January	196	169	3	0	18	21	0	2	0	4	\$94,254.94	\$77,515.86	\$128,728.70	\$103,556.30
February	158	146	2	2	13	16	0	2	3	3	\$83,803.63	\$84,871.47	\$99,328.60	\$87,202.50
March	144	194	3	4	19	16	0	1	1	3	\$79,196.89	\$112,296.33	\$87,327.40	\$123,115.70
April	166	157	1	0	12	17	0	0	1	2	\$106,570.96	\$85,935.68	\$93,913.00	\$94,154.20
May	142	182	2	3	23	11	1	0	0	0	\$74,030.89	\$87,117.24	\$88,780.66	\$122,669.70
June	180		0		18		3		1		\$76,768.76		\$112,365.10	
July	174		4		11		3		2		\$76,406.36		\$121,499.30	
August	219		2		23		3		2		\$82,617.96		\$136,288.20	
September	171		1		24		0		1		\$83,466.83		\$111,306.00	
October	193		2		20		0		2		\$116,043.12		\$116,895.80	
November	169		1		26		0		1		\$145,139.19		\$114,666.10	
December	189		0		20		0		0		\$87,320.27		\$119,854.70	
Total YTD	2,101	848	21	9	227	81	10	5	14	12	\$1,105,619.80	\$447,736.58	\$1,242,172.90	\$530,698.40

Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections Completed	73	262	75	260	74	292	20:53
Reinspections by Fire Inspector	22	74	9	61	26	113	2:35
Code Review/Inquires	7	20					2:29

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

Complaints/Notes

- Performed the sprinkler and alarm acceptance testing for the Fox Point Apartment building located at 1905 E. 14th Street.

Training Fire/EMS	Month	Year
Number of trainings offered	18	58
Number of Staff attending	180	691
Number of Staff Hours	390.50	1287.50

April Trainings – Items in red are required/mandatory trainings

- With the upcoming grass/wildland fire season upon us crews participated in a trailer operations practical drill in the driving operations of Brush 66 with the UTV trailer attached. Following this drill crews were able to also refresh on the pump operations for the Brush Truck and UTV.
- Monthly Shift Skill Drill was the use of ground ladders on the fire scene for various tasks such as ventilation and rescue of a victim. This training was performed at the North Central Technical College Public Safety Center of Excellence.
- Firefighter/AEMT Rick Sparks attended and successfully completed his Advanced EMT refresher training through Nicolet College. This is a requirement of the State of Wisconsin EMS office in order to maintain licensure for the upcoming licensure renewal period.
- Crews participated in The Pittsburgh Drill. This drill is designed to simulate getting over or through several different obstacles as part of a rescue team of a downed firefighter.
- Firefighter/Paramedic Tyler Mueller and Battalion Chief Scott Krause attended the North Central Regional Trauma Committee Trauma Conference.
- Firefighter/Paramedic Ross Witucki attended a 2 day Practical Applications of the Incident Command System class hosted by Wisconsin Emergency Management.
- Firefighter/Paramedics Tyler Mueller, John Kraegenbrink, and Battalion Chief Scot Krause attended the Fire Department Instructor Conference in Indianapolis. This conference has many world class instructors presenting the most recent strategies, tactics, and information for the fire service.

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022
January	19	32	3	2	36	66	46	70	128%	106%
February	19	23	6	1	59	48	55	46	93%	96%
March	23	42	2	3	42	93	62	94	148%	101%
April	18	41	3	4	47	95	54	92	115%	97%
May	33	30	5	3	97	78	85	68	88%	87%
June	41		2		88		71		81%	
July	37		2		93		57		61%	
August	48		1		103		83		81%	
September	41		2		94		90		96%	
October	36		4		94		78		83%	
November	38		4		108		100		93%	
December	35		4		84		94		112%	
Total YTD	388	168	38	13	945	380	875	370	93%	97%

Attachment: Fire Dept Monthly Call Back Report - May (8933 : Monthly Report - Fire Chief Klug)

Merrill Fire Department Calls for Service

May 2022

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
5/1/2022	MFD2200726	CITY	205	North	THOMAS	Street	321	EMS call, excluding vehicle accident with injury
5/1/2022	MFD2200727	CITY	718	East	2ND	Street	424	Carbon monoxide incident
5/1/2022	MFD2200728	CITY	200		PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
5/1/2022	MFD2200729	PINE	W2021		TOWN LINE	Road	321	EMS call, excluding vehicle accident with injury
5/1/2022	MFD2200730	CITY	605		HOLLYWOOD	Drive	6111	Dispatched and cancelled en route(EMS)
5/1/2022	MFD2200731	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
5/2/2022	MFD2200732	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/2/2022	MFD2200733	CITY	1703		MATHEWS	Street	321	EMS call, excluding vehicle accident with injury
5/2/2022	MFD2200734	CITY	1703		MATHEWS	Street	321	EMS call, excluding vehicle accident with injury
5/2/2022	MFD2200735	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
5/2/2022	MFD2200736	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
5/2/2022	MFD2200737	MERR	N2534		DAYTONA	Drive	321	EMS call, excluding vehicle accident with injury
5/2/2022	MFD2200738	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
5/2/2022	MFD2200739	MERR	W4463		BISCAYNE BAY		321	EMS call, excluding vehicle accident with injury
5/3/2022	MFD2200740	CITY	119	South	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
5/3/2022	MFD2200741	CITY	2100	East	6TH OF	Street	321	EMS call, excluding vehicle accident with injury
5/3/2022	MFD2200742	MERR	W4386		RUSSELL	Court	321	EMS call, excluding vehicle accident with injury
5/3/2022	MFD2200743	MERR	N2444		COUNTY K	Road	131	Passenger vehicle fire
5/4/2022	MFD2200744	CITY	1910		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
5/4/2022	MFD2200745	MERR	N4289		POPLAR	Road	131	Passenger vehicle fire
5/5/2022	MFD2200746	CITY	1207	West	TAYLOR	Street	745	Alarm system activation, no fire - unintentional
5/5/2022	MFD2200747	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
5/5/2022	MFD2200748	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
5/5/2022	MFD2200749	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/5/2022	MFD2200750	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
5/5/2022	MFD2200751	TOMA	222	East	SOMO	Avenue	600	Good intent call, other
5/5/2022	MFD2200752	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
5/6/2022	MFD2200753	CITY	409	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
5/6/2022	MFD2200754	CITY	306	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
5/6/2022	MFD2200755	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury

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

5/6/2022	MFD2200756	CITY	608		CHIPPEWA	Street	321 EMS call, excluding vehicle accident with injury
5/6/2022	MFD2200757	CITY	300		PINE RIDGE	Avenue	600 Good intent call, other
5/6/2022	MFD2200758	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
5/6/2022	MFD2200759	MERR	N2245		COUNTY K	Road	321 EMS call, excluding vehicle accident with injury
5/6/2022	MFD2200760	CITY	124	North	PROSPECT	Street	321 EMS call, excluding vehicle accident with injury
5/6/2022	MFD2200761	CITY	411	North	PROSPECT	Street	321 EMS call, excluding vehicle accident with injury
5/6/2022	MFD2200762	CITY			GRAND	Avenue	321 EMS call, excluding vehicle accident with injury
5/6/2022	MFD2200763	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
5/6/2022	MFD2200764	MERR	W4463		BISCAYNE BAY	Street	321 EMS call, excluding vehicle accident with injury
5/6/2022	MFD2200765	CITY	707	North	MILL	Street	321 EMS call, excluding vehicle accident with injury
5/6/2022	MFD2200766	MERR	W5106		HILLSIDE	Drive	321 EMS call, excluding vehicle accident with injury
5/7/2022	MFD2200767	MERR	W5097		SUNSET	Drive	321 EMS call, excluding vehicle accident with injury
5/7/2022	MFD2200768	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
5/7/2022	MFD2200769	CITY	1611	East	3RD	Street	321 EMS call, excluding vehicle accident with injury
5/7/2022	MFD2200770	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
5/7/2022	MFD2200771	CITY	107	East	RIVERSIDE	Avenue	321 EMS call, excluding vehicle accident with injury
5/7/2022	MFD2200772	CITY	1709	East	8TH	Street	321 EMS call, excluding vehicle accident with injury
5/7/2022	MFD2200773	OTHR	2208		RIVER	Road	611 Dispatched and cancelled en route
5/7/2022	MFD2200774	CITY	300	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/7/2022	MFD2200775	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
5/8/2022	MFD2200776	CITY	609	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/8/2022	MFD2200777	CITY	1606		MATHEWS	Street	321 EMS call, excluding vehicle accident with injury
5/8/2022	MFD2200778	PINE	N2308		COUNTY G	Road	321 EMS call, excluding vehicle accident with injury
5/8/2022	MFD2200779	CITY	W8417		GREENDALE	Drive	321 EMS call, excluding vehicle accident with injury
5/8/2022	MFD2200780	PINE	N2308		COUNTY G	Road	321 EMS call, excluding vehicle accident with injury
5/8/2022	MFD2200781	CITY	1606		MATHEWS	Street	321 EMS call, excluding vehicle accident with injury
5/8/2022	MFD2200782	RUSS	N4935		COUNTY LINE	Road	321 EMS call, excluding vehicle accident with injury
5/9/2022	MFD2200783	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
5/9/2022	MFD2200784	CITY	307	West	MAIN	Street	321 EMS call, excluding vehicle accident with injury
5/9/2022	MFD2200785	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/9/2022	MFD2200786	CITY			GRAND	Avenue	561 Unauthorized burning
5/9/2022	MFD2200787	CITY	803	West	TAYLOR	Street	321 EMS call, excluding vehicle accident with injury
5/9/2022	MFD2200788	ROCK	W5901		EGGERT	Drive	142 Brush or brush-and-grass mixture fire

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

5/9/2022	MFD2200789 CITY	802	South	CENTER	Avenue	Alarm system activation, no fire - 745 unintentional
5/9/2022	MFD2200790 CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
5/9/2022	MFD2200791 MERR			COUNTY K	Road	142 Brush or brush-and-grass mixture fire
5/9/2022	MFD2200792 MERR	W4490		POPE	Road	321 EMS call, excluding vehicle accident with injury
5/9/2022	MFD2200793 CITY	3420	East	MAIN	Street	445 Arcing, shorted electrical equipment
5/9/2022	MFD2200794 OTHR	N6522		1ST	Street	600 Good intent call, other
5/9/2022	MFD2200795 MERR	N3513		COUNTY K	Road	321 EMS call, excluding vehicle accident with injury
5/9/2022	MFD2200796 MERR	W4441		POPE	Road	321 EMS call, excluding vehicle accident with injury
5/9/2022	MFD2200797 CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
5/9/2022	MFD2200798 MERR	N2579		BARNES CREEK	Avenue	321 EMS call, excluding vehicle accident with injury
5/9/2022	MFD2200799 CITY	604	West	MAIN	Street	321 EMS call, excluding vehicle accident with injury
5/10/2022	MFD2200800 CITY	1610	East	7TH	Street	321 EMS call, excluding vehicle accident with injury
5/10/2022	MFD2200801 CITY	1611		JACKSON	Street	321 EMS call, excluding vehicle accident with injury
5/10/2022	MFD2200802 CITY	400	South	KYES	Street	3811 Confined Space Standby
5/10/2022	MFD2200803 CITY	1201	North	MEMORIAL	Drive	321 EMS call, excluding vehicle accident with injury
5/10/2022	MFD2200804 CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
5/10/2022	MFD2200805 PINE	W799		BARKER	Avenue	321 EMS call, excluding vehicle accident with injury
5/10/2022	MFD2200806 CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
5/10/2022	MFD2200807 CITY	501	South	PINE RIDGE	Avenue	321 EMS call, excluding vehicle accident with injury
5/10/2022	MFD2200808 CORN	W8428		COUNTY M	Road	321 EMS call, excluding vehicle accident with injury
5/10/2022	MFD2200809 MERR	N2889		STATE 17	Road	321 EMS call, excluding vehicle accident with injury
5/10/2022	MFD2200810 CITY	307	West	MAIN	Street	6111 Dispatched and cancelled en route (EMS)
5/10/2022	MFD2200811 CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/10/2022	MFD2200812 MERR	W5139		RIVERVIEW	Road	321 EMS call, excluding vehicle accident with injury
5/10/2022	MFD2200813 CITY	N2241		AIRPORT	Road	321 EMS call, excluding vehicle accident with injury
5/11/2022	MFD2200814 CITY	106	North	VAN RENSSLAER	Street	321 EMS call, excluding vehicle accident with injury
5/11/2022	MFD2200815 CITY			RIVERSIDE	Avenue	3811 Confined Space Standby
5/11/2022	MFD2200816 CITY	1000		MATHEWS	Street	3811 Confined Space Standby
5/11/2022	MFD2200817 MERR	N2737		STATE 107	Road	321 EMS call, excluding vehicle accident with injury
5/11/2022	MFD2200818 CITY	205	North	THOMAS	Street	321 EMS call, excluding vehicle accident with injury
5/11/2022	MFD2200819 CITY	2403		SEMLING	Drive	321 EMS call, excluding vehicle accident with injury
5/11/2022	MFD2200820 SCHL	N4822		LILAC	Lane	321 EMS call, excluding vehicle accident with injury
5/12/2022	MFD2200821 CITY	101	West	10TH	Street	321 EMS call, excluding vehicle accident with injury

Attachment: Fire Dept Monthly Call Back Report - May (8933 : Monthly Report - Fire Chief Klug)

Merrill Fire Department Calls for Service

May 2022

5/12/2022	MFD2200822	CORN	W8428		COUNTY M	Road	321 EMS call, excluding vehicle accident with injury
5/12/2022	MFD2200823	CITY	108	South	POLK	Street	321 EMS call, excluding vehicle accident with injury
5/12/2022	MFD2200824	CITY	1205		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
5/12/2022	MFD2200825	CITY	300	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/13/2022	MFD2200826	CITY	205	East	4TH	Street	321 EMS call, excluding vehicle accident with injury
5/13/2022	MFD2200827	CITY	1102	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
5/13/2022	MFD2200828	CITY	817		CHIPPEWA	Street	321 EMS call, excluding vehicle accident with injury
5/13/2022	MFD2200829	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
5/13/2022	MFD2200830	CITY	307	West	MAIN	Street	321 EMS call, excluding vehicle accident with injury
5/13/2022	MFD2200831	RUSS	W4380		COPPER LAKE	Avenue	6111 Dispatched and cancelled en route(EMS)
5/13/2022	MFD2200832	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/13/2022	MFD2200833	CITY	215		GRAND	Avenue	321 EMS call, excluding vehicle accident with injury
5/14/2022	MFD2200834	CITY	1104	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/14/2022	MFD2200835	PINE	MM207		US 51	Highway	321 EMS call, excluding vehicle accident with injury
5/14/2022	MFD2200836	CORN	W9152		NATZKE	Road	321 EMS call, excluding vehicle accident with injury
5/14/2022	MFD2200837	CITY	1409		ELLEN	Court	814 Lightning strike (no fire)
5/15/2022	MFD2200838	SCHL	W1195		VASCHEAU	Road	321 EMS call, excluding vehicle accident with injury
5/16/2022	MFD2200839	CITY	1502	West	MAIN	Street	321 EMS call, excluding vehicle accident with injury
5/16/2022	MFD2200840	CITY		South	STATE	Street	321 EMS call, excluding vehicle accident with injury
5/16/2022	MFD2200841	CITY			SALES	Street	3811 Confined Space Standby
5/16/2022	MFD2200842	CITY	1205		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
5/16/2022	MFD2200843	CITY	100		EAGLE	Drive	321 EMS call, excluding vehicle accident with injury
5/16/2022	MFD2200844	CITY	1104	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/16/2022	MFD2200845	MERR	N4450		COUNTY K	Road	143 Grass fire
5/16/2022	MFD2200846	CITY	2209		JACKSON	Street	321 EMS call, excluding vehicle accident with injury
5/16/2022	MFD2200847	CITY	205	East	4th	Street	111 Building fire
5/17/2022	MFD2200848	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/17/2022	MFD2200849	CITY	603	North	PROSPECT	Street	321 EMS call, excluding vehicle accident with injury
5/18/2022	MFD2200850	CITY	1205		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
5/18/2022	MFD2200851	CORN	W8428		COUNTY M	Road	6111 Dispatched and cancelled en route(EMS)
5/18/2022	MFD2200852	CITY	3333	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
5/18/2022	MFD2200853	CITY	505	South	PINE RIDGE	Avenue	321 EMS call, excluding vehicle accident with injury
5/18/2022	MFD2200854	CITY	2210		STURDEVANT	Street	321 EMS call, excluding vehicle accident with injury
5/19/2022	MFD2200855	CITY	404	South	PARK	Street	652 Steam, vapor, fog or dust thought to be smoke

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

5/19/2022	MFD2200856	CITY	2800		THIELMAN	Street	321 EMS call, excluding vehicle accident with injury
5/19/2022	MFD2200857	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
5/19/2022	MFD2200858	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
5/19/2022	MFD2200859	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/19/2022	MFD2200860	SCOT	W5625		TANNERY	Drive	321 EMS call, excluding vehicle accident with injury
5/19/2022	MFD2200861	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
5/19/2022	MFD2200862	CITY	1006	East	2ND	Street	321 EMS call, excluding vehicle accident with injury
5/20/2022	MFD2200863	MERR	MM213		US 51	Highway	321 EMS call, excluding vehicle accident with injury
5/20/2022	MFD2200864	MERR	W4623		LAKE VIEW	Avenue	351 Extrication of victim(s) from building/structure
5/20/2022	MFD2200865	CITY	1100		MARC	Drive	3811 Confined Space Standby
5/20/2022	MFD2200866	CITY	1316	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
5/20/2022	MFD2200867	CITY	804	East	RIVERSIDE	Avenue	321 EMS call, excluding vehicle accident with injury
5/20/2022	MFD2200868	CITY	1100		MARC	Drive	321 EMS call, excluding vehicle accident with injury
5/21/2022	MFD2200869	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
5/21/2022	MFD2200870	CITY	1703		MATHEWS	Street	321 EMS call, excluding vehicle accident with injury
5/21/2022	MFD2200871	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
5/21/2022	MFD2200872	CITY	200	South	PINE RIDGE	Avenue	321 EMS call, excluding vehicle accident with injury
5/21/2022	MFD2200873	CITY	111	South	OREGON	Street	321 EMS call, excluding vehicle accident with injury
5/22/2022	MFD2200874	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/22/2022	MFD2200875	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
5/22/2022	MFD2200876	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
5/22/2022	MFD2200877	SCOT	N333		BRUSH	Road	321 EMS call, excluding vehicle accident with injury
5/22/2022	MFD2200878	CITY	205	East	4TH	Street	321 EMS call, excluding vehicle accident with injury
5/23/2022	MFD2200879	CITY	1903	East	14TH	Street	Smoke detector activation, no fire - 743 unintentional
5/23/2022	MFD2200880	CITY	402		LIBERTY	Street	321 EMS call, excluding vehicle accident with injury
5/23/2022	MFD2200881	CITY	2800		THIELMAN	Street	321 EMS call, excluding vehicle accident with injury
5/24/2022	MFD2200882	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
5/24/2022	MFD2200883	SCOT	W4881		CREEK	Avenue	321 EMS call, excluding vehicle accident with injury
5/24/2022	MFD2200884	CITY	801	North	SALES	Street	141 Forest, woods or wildland fire
5/24/2022	MFD2200885	CITY	100	East	4TH	Street	424 Carbon monoxide incident
5/24/2022	MFD2200886	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
5/24/2022	MFD2200887	TOMA	10442		CENTER	Road	Dispatched for Mutual Aid - EMS or Fire Call 6112 (Unable to respond to request)

Merrill Fire Department Calls for Service

May 2022

5/24/2022	MFD2200888	CITY	212	East	4th	Street	321 EMS call, excluding vehicle accident with injury
5/25/2022	MFD2200889	CITY	503	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/25/2022	MFD2200890	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
5/25/2022	MFD2200891	CITY	711		TEE LANE	Drive	3211 Community Paramedicine Program visit
5/25/2022	MFD2200892	MERR	N2737		STATE 107	Road	412 Gas leak (natural gas or LPG)
5/25/2022	MFD2200893	CITY	1205		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
5/25/2022	MFD2200894	CITY	810	North	PROSPECT	Street	321 EMS call, excluding vehicle accident with injury
5/25/2022	MFD2200895	RUSS	W1381		1ST	Avenue	321 EMS call, excluding vehicle accident with injury
5/25/2022	MFD2200896	CITY	2800		THIELMAN	Street	321 EMS call, excluding vehicle accident with injury
5/25/2022	MFD2200897	CITY	101	South	PARK	Street	321 EMS call, excluding vehicle accident with injury
5/25/2022	MFD2200898	CITY	2100	East	6TH	Street	735 Alarm system sounded due to malfunction
5/26/2022	MFD2200899	CITY	315	East	2ND	Street	321 EMS call, excluding vehicle accident with injury
5/26/2022	MFD2200900	SCHL	W2465		PRAIRIE	Drive	321 EMS call, excluding vehicle accident with injury
5/26/2022	MFD2200901	CITY	905	West	3RD	Street	Alarm system activation, no fire - 745 unintentional
5/26/2022	MFD2200902	CITY	1611		JACKSON	Street	321 EMS call, excluding vehicle accident with injury
5/27/2022	MFD2200903	RUSS	W1372		PRAIRIE PINES	Drive	321 EMS call, excluding vehicle accident with injury
5/27/2022	MFD2200904	CITY	1610	East	8TH	Street	321 EMS call, excluding vehicle accident with injury
5/27/2022	MFD2200905	PINE	W3568		CENTER	Road	321 EMS call, excluding vehicle accident with injury
5/27/2022	MFD2200906	CITY	300	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/27/2022	MFD2200907	CITY	1811		RIVER	Street	321 EMS call, excluding vehicle accident with injury
5/27/2022	MFD2200908	CITY	609	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/27/2022	MFD2200909	CITY	711		TEE LANE	Drive	321 EMS call, excluding vehicle accident with injury
5/27/2022	MFD2200910	MERR	W4400		BLACK ALDER	Drive	321 EMS call, excluding vehicle accident with injury
5/27/2022	MFD2200911	MERR	N3225		COUNTY K	Road	321 EMS call, excluding vehicle accident with injury
5/28/2022	MFD2200912	CITY	708		SUPERIOR	Street	321 EMS call, excluding vehicle accident with injury
5/28/2022	MFD2200913	CITY	513	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/28/2022	MFD2200914	CITY	106	North	VAN RENSSELAER	Street	321 EMS call, excluding vehicle accident with injury
5/28/2022	MFD2200915	CITY	1209	West	TAYLOR	Street	Alarm system activation, no fire - 745 unintentional
5/29/2022	MFD2200916	PINE	N1904		OAK RIDGE	Avenue	321 EMS call, excluding vehicle accident with injury
5/29/2022	MFD2200917	CITY	2800		THIELMAN	Street	321 EMS call, excluding vehicle accident with injury
5/30/2022	MFD2200918	SCHL	N3803		STATE 17	Road	322 Motor vehicle accident with injuries
5/30/2022	MFD2200919	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury

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

5/30/2022 MFD2200920 SCHL	N3803		STATE 17	Road	322 Motor vehicle accident with injuries
5/30/2022 MFD2200921 RUSS	N5343		STATE 17	Road	321 EMS call, excluding vehicle accident with injury
5/30/2022 MFD2200922 CITY	2800		THIELMAN	Street	321 EMS call, excluding vehicle accident with injury
5/30/2022 MFD2200923 CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/30/2022 MFD2200924 CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
5/30/2022 MFD2200925 RUSS	N5270		STATE 17	Road	321 EMS call, excluding vehicle accident with injury
5/31/2022 MFD2200926 CITY		North	GENESEE	Street	321 EMS call, excluding vehicle accident with injury
5/31/2022 MFD2200927 CITY	401		BLAINE	Street	321 EMS call, excluding vehicle accident with injury
5/31/2022 MFD2200928 CITY	505		WISCONSIN	Street	321 EMS call, excluding vehicle accident with injury
5/31/2022 MFD2200929 CITY	307	West	MAIN	Street	321 EMS call, excluding vehicle accident with injury
5/31/2022 MFD2200930 CORN	N1525		LEAFY GROVE	Road	321 EMS call, excluding vehicle accident with injury
5/31/2022 MFD2200931 CITY	1910		LOGAN	Avenue	321 EMS call, excluding vehicle accident with injury
5/31/2022 MFD2200932 CITY		East	MAIN ST	Street	321 EMS call, excluding vehicle accident with injury
5/31/2022 MFD2200933 CITY	430	East	2ND	Street	321 EMS call, excluding vehicle accident with injury
5/31/2022 MFD2200934 CITY	1104	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
5/31/2022 MFD2200935 BIRC	N6540		1ST	Street	321 EMS call, excluding vehicle accident with injury



City of Merrill

Police Department

Chief Corey A. Bennett
Captain Dale A. Bacher

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

May 2022

	Last Month	This Month	Last Year
Complaints received	631	763	684
Parking Tickets Issued	18	71	6
Reportable traffic crashes	13	11	14
Juvenile non-traffic arrests	28	12	22
Traffic Citations (adult & juv.)	87	76	60
Adult non-traffic arrests	65	84	71

Facebook Stats

Followers: 8.9K

Reach: 62,071

Engagements: 12,145

CVR Transactions

New applications	86	91	135
New application city revenue	\$829.90	\$878.15	\$1302.75
Renewals	9	9	11
Renewal city revenue	\$49.50	\$49.50	\$60.50
CVR Revenue YTD		2022 \$4,394.00	2021 \$5,608.55

SPECIAL ASSIGNMENTS AND ACTIVITIES

May 2-5, **Officer Pufall** and **Officer Allen** attended Instructor Development

May 6, Lt. Fischer and Chief Deputy Walrath retirement

May 9-10, MPD Range training

May 10, **Chief Bennett** attended Council meeting

May 12, DAAT/OWI/Taser training

May 12, **Chief Bennett** and **Captain Bacher** attended Merrill Aspirus security meeting

May 14, **Officer Clark** assisted at Kid's Day at Riverside Athletic Club

May 16-17 MPD Range training

May 19, DAAT/OWI/Taser training

May 23, **Chief Bennett** spoke on Bluejay 730 Community Scan program

May 23, **Chief Bennett** attended Health and Safety meeting

May 24, **Chief Bennett** gave Rotary presentation at the Eagles Club

May 26-27, **Officer Allen** and **Officer Sass** attended Armorer training

May 27, **SRO Jaeger**, **Officer Perra**, **Officer Stubbe**, and **Chief Bennett** attended MAPS graduation at the Merrill High School

Corey A. Bennett
Chief of Police

Attachment: Police Dept Report (8934 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

Department Activity Report

Printed on June 1, 2022

Description

911 HANGUP Total: 13	HAZ SITUATIO Total: 4	SUSP PERSON Total: 8
911 NUISANCE Total: 27	HIT & RUN Total: 1	SUSP VEH Total: 17
ABAND VEH Total: 6	IMP/ILL PARK Total: 12	THEFT Total: 15
AGENCY/ASST Total: 10	INFO COMPL Total: 27	THREAT Total: 4
ALARM Total: 26	INTOX DRIVER Total: 1	TOBACCO VIO Total: 3
AMBULANCE Total: 31	J/UA ALC PRT Total: 4	TRAFFIC STOP Total: 100
ANIMAL BITE Total: 4	JUV COMP Total: 3	TRAFF LIGHT Total: 1
ANIMAL CARCS Total: 1	LITTERING Total: 1	TRESPASSING Total: 7
ANIMAL COMP Total: 23	LOCKOUT Total: 16	TRUANCY Total: 1
ATT FRAUD Total: 1	LOITERING Total: 5	VIO CRT ORD Total: 3
ATV/SNOW COMP Total: 5	LOST ITEM/AN Total: 9	WANTED PER Total: 3
BAIL JUMP Total: 2	MENTAL SUB Total: 5	WEAPONS VIO Total: 1
BATTERY Total: 4	MISSING PER Total: 4	WELFARE CHECK Total: 27
BURGLARY Total: 3	MOTORIST AST Total: 5	WIRE DOWN Total: 1
CHILD ABUSE Total: 3	NEIGH COMP Total: 2	Total Records: 764
CHILD CUS Total: 4	NOISE COMP Total: 10	
CHILD PORN Total: 2	OPEN DR/WIN Total: 11	
CRASH/PDO Total: 10	ORD VIOLATE Total: 10	
CRIM DAM PRO Total: 5	PICKUP PRISO Total: 1	
CTZN ASST Total: 4	PROB VIO Total: 6	
CVL Total: 11	PROP DAM Total: 17	
DEBRIS SPILL Total: 5	RD SIN COMP Total: 1	
DIS CONDUCT Total: 31	ROAD BLOCKED Total: 1	
DISREGARD Total: 2	ROBBERY Total: 1	
DNR VIO Total: 1	RUNAWAY Total: 3	
DOMESTIC Total: 8	SECURITY CHECK Total: 2	
DRUG ACTIVITY Total: 7	SEX ASSLT J Total: 2	
DRV COMP Total: 20	SEX OFFENSES Total: 1	
ESCORT Total: 16	SHOPLIFTING Total: 8	
EXTRA PATRL Total: 2	SMOKE REPORT Total: 2	
FIGHT Total: 1	STALKING Total: 1	
FIRE GRASS Total: 1	STAND BY Total: 8	
FIRE MISC Total: 2	STOLEN VEH Total: 1	
FORGERY/FRAUD Total: 16	STOP ARM VIO Total: 1	
FOUND ITM/AN Total: 26	SUICIDE ATT Total: 1	
GAS SKIP Total: 14	SUICIDE THRT Total: 9	
HARASSMENT Total: 5	SUSP ACTVTY Total: 25	

Attachment: Police Dept Report (8934 : Monthly Report - Police Chief Bennett)



City of Merrill
Police Department

ASR Custody - JUV

Printed on June 14, 2022

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2202427	26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR; 26-128 - POSSESSION OF CONTROLLED SUBSTANCE BY A JUVENILE	05/02/22	15	Female
MPD2202581	26-94 - UNDERAGE ALCOHOL VIOLATIONS	05/08/22	17	Female
MPD2202581	26-94 - UNDERAGE ALCOHOL VIOLATIONS	05/08/22	16	Female
MPD2202428	940.225(3m) - 4th Degree Sexual Assault	05/11/22	16	Male
MPD2202217	26-136 - JUVENILE TOBACCO VIOLATION	05/12/22	14	Male
MPD2202728	943.01(1) - Criminal Damage to Property	05/13/22	15	Male
MPD2202863	26-55(A) - DESTRUCTIVE/DAMAGE/VANDALISM OF PROPERTY	05/19/22	18	Male
MPD2202872	26-136 - JUVENILE TOBACCO VIOLATION	05/20/22	16	Female
MPD2202601	26-136 - JUVENILE TOBACCO VIOLATION	05/23/22	15	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2202879	26-136 - JUVENILE TOBACCO VIOLATION	05/27/22	13	Male
MPD2202217	26-136 - JUVENILE TOBACCO VIOLATION	05/27/22	13	Male

Total Records: ~~11~~ 12



City of Merrill
Police Department

ASR Custody - ADULT

Printed on June 14, 2022

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2202419	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500); 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony	05/02/22	22	Male
MPD2202443	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	05/02/22	22	Male
MPD2202453	946.49(1)(a) - Bail Jumping-Misdemeanor; 943.32(1)(a) - Robbery with Use of Force	05/03/22	20	Male
MPD2202503	973.10 - Probation Violation	05/05/22	35	Male
MPD2202571	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	05/07/22	23	Female
MPD2202563	968.09 - Failure to Appear	05/07/22	38	Female
MPD2202574	946.49(1)(b) - Bail Jumping-Felony; 346.63(1)(b) - Operating with PAC .02 or more w/Interlock Order	05/07/22	43	Male
MPD2202581	26-94 - UNDERAGE ALCOHOL VIOLATIONS	05/08/22	20	Male
MPD2202616	947.01(1) - Disorderly Conduct	05/09/22	33	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2202629	973.10 - Probation Violation	05/10/22	35	Male
MPD2202625	946.49(1)(a) - Bail Jumping-Misdemeanor	05/10/22	43	Male
MPD2202581	26-98 - ADULT ENCOURAGING UNDERAGE VIOLATION	05/11/22	19	Male
MPD2202652	946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	05/11/22	33	Female
MPD2202672	940.235(1) - Strangulation and Suffocation; 940.19(1) - Battery; 947.01(1) - Disorderly Conduct	05/12/22	24	Male
MPD2202680	946.49(1)(a) - Bail Jumping-Misdemeanor; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	05/13/22	25	Male
MPD2202727	26-58 - RETAIL THEFT	05/13/22	44	Female
MPD2202739	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	05/14/22	27	Male
MPD2202769	947.01(1) - Disorderly Conduct; 940.203(2)(c) - Battery or Threat to Judge	05/14/22	75	Male
MPD2202739	946.49(1)(a) - Bail Jumping-Misdemeanor	05/14/22	40	Female
MPD2202773	26-94 - UNDERAGE ALCOHOL VIOLATIONS	05/15/22	20	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2202775	946.41(1) - Resisting or Obstructing an Officer	05/16/22	31	Male
MPD2202808	973.10 - Probation Violation	05/17/22	37	Male
MPD2202820	26-58 - RETAIL THEFT	05/17/22	29	Female
MPD2202812	36-249 - ATV & Off Road Motor Vehicle	05/17/22	22	Male
MPD2202815	26-58 - RETAIL THEFT	05/17/22	37	Female
MPD2202831	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	05/18/22	45	Male
MPD2202826	973.10 - Probation Violation	05/18/22	47	Female
MPD2202833	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.41(1) - Resisting or Obstructing an Officer; 968.09 - Failure to Appear	05/18/22	48	Male
MPD2202854	973.10 - Probation Violation; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	05/19/22	29	Female
MPD2202855	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	05/19/22	42	Male
MPD2202876	947.01(1) - Disorderly Conduct; 961.41(3g)(e) - Possession of THC (2nd+ Offense); 946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor	05/20/22	39	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2202802	948.21(2)(a) - Child Neglect - Care - No Specified Harm	05/20/22	42	Male
MPD2202802	948.21(2)(a) - Child Neglect - Care - No Specified Harm	05/20/22	41	Female
MPD2202875	973.10 - Probation Violation	05/20/22	37	Male
MPD2202946	973.10 - Probation Violation	05/23/22	30	Male
MPD2202990	28-1 - VIOLATION OF PARK & RECREATION REGULATIONS	05/24/22	37	Female
MPD2203005	973.10 - Probation Violation	05/25/22	35	Male
MPD2203012	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	05/26/22	37	Female
MPD2203020	947.01(1) - Disorderly Conduct; 946.49(1)(b) - Bail Jumping-Felony; 940.19(1) - Battery; 946.41(1) - Resisting or Obstructing an Officer	05/26/22	43	Male
MPD2203037	973.10 - Probation Violation	05/26/22	25	Female
MPD2203034	36-249 - ATV & Off Road Motor Vehicle	05/26/22	42	Male
MPD2203051	947.01(1) - Disorderly Conduct; 946.49(1)(b) - Bail Jumping-Felony; 973.10 - Probation Violation; 946.41(1) - Resisting or Obstructing an Officer	05/26/22	39	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2203056	973.10 - Probation Violation	05/27/22	35	Male
MPD2203063	26-29(A) - DISORDERLY CONDUCT	05/27/22	59	Male
MPD2203067	26-58 - RETAIL THEFT	05/27/22	40	Female
MPD2203089	947.01(1) - Disorderly Conduct; 939.63 - Dangerous Weapon Enhancer	05/28/22	44	Male
MPD2203109	973.10 - Probation Violation	05/29/22	52	Female
MPD2203131	946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	05/30/22	39	Male
MPD2203158	346.04(2t) - Resisting/Failing to Stop/Fleeing; 346.63(4)(a) - Operating While under Influence (1st)	05/31/22	44	Male

Total Records: 49

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