



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY JUNE 26, 2023

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely call 646-883-4439 PIN 656 725 575 #

- I. Call to Order
- II. Minutes from previous meeting:
 1. Consider placing the minutes from the May 22, 2023 meeting on file
- III. Nuisance Complaints and vouchers:
 1. Nuisance Complaints
 2. Discuss and consider approving vouchers
- IV. General Agenda Items:
 1. Consider the Change of Applicant application from Krist Oil Company (Krist Food Mart #88), naming Christina Jaeger the Agent for Krist Oil Company (Krist Food Mart 88), 105 S Center Avenue.
 2. Northwoods Maple & More is not renewing their liquor license but will renew their tobacco license for 2023-2024. This is information only; no action needs to be taken.
 3. Consider a Class B Combo license application for Sunset Hollow Ranch to operate Sunset Hollow Wine Bistro & Gifts at 813 E 1st Street.
 4. Discussion on lowering the speed limit on CTH G from 45 to 35 within the city limits. This is being brought by Police Chief Bennett.
- V. Monthly Reports:
 1. Monthly Report - Fire Chief Klug
 2. Monthly Report - Police Chief Bennett
- VI. Establish date and time of next meeting: Monday, July 24 at 5:15 PM
- VII. Public Comment
- VIII. Adjournment

**CITY OF MERRILL
HEALTH & SAFETY COMMITTEE
MONDAY, May 22, 2023 - MINUTES
Regular Meeting City Hall Council Chambers 5:15 p.m.**

Members Present: Alderpersons Mark Weix, Michael Caylor (remote) and Mike Rick

Others present in person or remote: City Clerk Anderson-Malm, Fire Chief Klug (remote), Police Chief Bennett, Deputy Health Officer Ashbeck, Mary Hofele representing Holiday Store #482 and Merrill Productions.

- I. Chair Weix called the meeting to order at 5:15 p.m.
- II. **Minutes from the April 24th, 2023 meeting:**
Alderson Rick motioned to place the minutes from April 24, 2023 meeting on file.
Alderson Caylor seconded and the motion carried.
- III. **Nuisance Complaints & Vouchers:**
 1. **Nuisance Complaints** – Deputy Health Officer Ashbeck reported on the nuisance complaints that were in the agenda packet.
 2. **Vouchers** – Alderson Caylor motioned to approve the vouchers. Alderson Rick seconded and the motion carried.
- IV. **General Agenda Items:**
 1. **Consider a temporary “Class B” picnic license for VFW/Post 1638 at the Festival Grounds during the Four Wheeler Races on July 29, 2023.**
Alderson Rick made a motion to approve the picnic license for VFW/Post 1638 for July 29, 2023. Alderson Caylor seconded and the motion carried.
 2. **Consider three temporary “Class B” picnic licenses for Merrill Youth Fastpitch Association for July 21, 22 and 23 at the MARC in conjunction with the Merrill Fastpitch Annual Tournament.**
Alderson Caylor made a motion to approve the three picnic licenses for Merrill Youth Fastpitch Association for July 21, 22 and 23. Alderson Rick seconded and the motion carried.
 3. **2023-2024 Liquor License Applications:**
Police Chief Bennett reported on the list that was included in the packet and explained the two new class requests. Alderson Rick made a motion to approve the list for discussion. Alderson Caylor seconded and the motion carried.

Mary Hofele from the Holiday Stationstore #482 was in attendance and answered questions regarding the new class consideration. Following further discussion, regarding the change in class for Pine Ridge Convenience Store. The original motion was amended by Alderson Rick with the following language, motion to approve the list except for Pine Ridge Mobile Convenience Store and their request for a change of class. Alderson Caylor seconded the amended motion and the motion carried on a 2/1 voice vote. Chair Weix voted no.

Chief Bennett reported on two additional licenses and pre-approval of licenses in the past. Alderperson Rick asked to find the notification of Council pre-approval if license does not make it through committee.

V. **Monthly Reports:**

1. Monthly Report – Fire Chief Klug – He highlighted some items in his report and answered questions.
2. Monthly Report – Police Chief Bennett – His report was in the packet. He highlighted some items and answered questions.
4. Alderperson Rick motioned to place the monthly reports on file. Chair Weix seconded and the motion carried.

VI. **Establish date and time of next regular meeting:**

The next meeting will be Monday, June 26 at 5:15

VII. **Public Comment**

There was no public comment

VIII. **Adjournment**

Alderperson Rick motioned to adjourn the meeting. Alderperson Caylor seconded and the motion carried. The meeting was adjourned at 5:32 PM.

Minutes prepared by: Lori L Anderson-Malm City Clerk

NUISANCE COMPLAINT SUMMARY				
6/15/2023				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
214 S PARK ST	11/15/2022	unregistered vehicles, tarp over garage for years, wood & bldg material around property, unfinished exterior projects.	bldg/zoning is waiting for info from owner (Hagen) close vehicle portion-PD will monitor	

PACKET: 10577 H & S - 06/02/2023

3.2.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	
=====							
01-003672 APEX FIRE PROTECTION LLC							
=====							
I-6736		ANNUAL SPRINKLER INSPECTION	350.00				
6/02/2023	1	DUE: 6/02/2023 DISC: 6/02/2023		1099: N			
		ANNUAL SPRINKLER INSPECTION		10 52200-02-21000	Water and Sewer	175.00	
		ANNUAL SPRINKLER INSPECTION		10 52300-02-21000	Water and Sewer	175.00	
=== VENDOR TOTALS ===			350.00				
=====							
01-004487 AT & T MOBILITY							
=====							
I-287287509340X0519		AT & T MOBILITY	459.31				
6/02/2023	1	DUE: 6/02/2023 DISC: 6/02/2023		1099: N			
		AT & T MOBILITY		10 52200-02-25500	Fiber - Internet & VOIP	229.65	
		AT & T MOBILITY		10 52300-02-25000	Telephone & Internet	229.66	
=== VENDOR TOTALS ===			459.31				
=====							
01-002011 BAYCOM							
=====							
I-EQUIPINV_043910		DASH MOUNT	346.00				
6/02/2023	1	DUE: 6/02/2023 DISC: 6/02/2023		1099: N			
		DASH MOUNT		26 52300-08-58500	EMS Flex - Equipment	346.00	
=== VENDOR TOTALS ===			346.00				
=====							
01-004523 RHYME BUSINESS PRODUCTS							
=====							
I-34116942		PYMNT PLUS IMAGES 4/18-5/17/2	188.95				
6/02/2023	1	DUE: 6/02/2023 DISC: 6/02/2023		1099: N			
		PYMNT PLUS IMAGES 4/18-5/17/23		10 52300-03-10000	Office Supplies	188.95	
=== VENDOR TOTALS ===			188.95				
=====							
01-004475 STRYKER SALES, LLC							
=====							
I-4160580M		ELECTRODE EDGE	382.39				
6/02/2023	1	DUE: 6/02/2023 DISC: 6/02/2023		1099: N			
		ELECTRODE EDGE		10 52300-03-40000	Operating Supplies	382.39	
=====							
I-4167063M		CBL, 4 WIRE LIMB LEAD	365.77				
6/02/2023	1	DUE: 6/02/2023 DISC: 6/02/2023		1099: N			
		CBL, 4 WIRE LIMB LEAD		10 52300-03-40000	Operating Supplies	365.77	
=== VENDOR TOTALS ===			748.16				
=== PACKET TOTALS ===			2,092.42				

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

** T O T A L S **

INVOICE TOTALS 2,092.42
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 2,092.42

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2023	10	-21-0000	Accounts Payable Control	1,746.42-*						
	10	-52200-02-21000	Water and Sewer	175.00	3,000	1,567.66		1,681,424	1,021,076.95	
	10	-52200-02-25500	Fiber - Internet & VOIP	229.65	7,500	4,393.81		1,681,424	1,021,022.30	
	10	-52300-02-21000	Water and Sewer	175.00	2,500	1,067.68		1,198,137	739,557.68	
	10	-52300-02-25000	Telephone & Internet	229.66	8,750	5,646.83		1,198,137	739,503.02	
	10	-52300-03-10000	Office Supplies	188.95	2,000	840.12		1,198,137	739,543.73	
	10	-52300-03-40000	Operating Supplies	748.16	67,887	48,203.83		1,198,137	738,984.52	
	26	-21-0000	Accounts Payable Control	346.00-*						
	26	-52300-08-58500	EMS Flex - Equipment	346.00	0	33,447.00- Y		0	59,395.39- Y	
	99	-14-0010	Due from General Fund	1,746.42 *						
	99	-14-0026	Due From Non-Lapsing	346.00 *						
			** 2023 YEAR TOTALS	2,092.42						

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

5/23/2023 4:55 PM
PACKET: 10559 H & S - 05/26/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/R Regular Open Item Register

PAGE: 1

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-----ID-----				GROSS	P.O. #				
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION	
=====									
01-000481 JOSHUA KLUG									
=====									
I-5/22/2023		JOSHUA KLUG, MABAS, NCFCA MTG		261.67					
5/26/2023	1	DUE: 5/26/2023 DISC: 5/26/2023			1099: N				
		JOSHUA KLUG, MABAS, NCFCA MTG			10 52200-03-32000	Education & Conference		130.84	
		JOSHUA KLUG, MABAS, NCFCA MTG			10 52300-03-32000	Education & Conference		130.83	
=== VENDOR TOTALS ===				261.67					
=====									
01-001487 NORTHCENTRAL TECHNICAL COLLEGE									
=====									
I-2023 SPRING		AHA INSTRUCTOR RENEWAL		25.00					
5/26/2023	1	DUE: 5/26/2023 DISC: 5/26/2023			1099: N				
		AHA INSTRUCTOR RENEWAL			10 52100-03-32000	Education & Conference		25.00	
=== VENDOR TOTALS ===				25.00					
=====									
01-004360 U.S. BANK EQUIPMENT FINANCE									
=====									
I-501492342		MINOLTA COPIER A7PY017001891		160.33					
5/26/2023	1	DUE: 5/26/2023 DISC: 5/26/2023			1099: N				
		MINOLTA COPIER A7PY017001891			10 52100-03-40000	Operating Supplies		160.33	
=== VENDOR TOTALS ===				160.33					
=====									
01-004980 WHEELERS CHEVROLET OF MERRILL									
=====									
I-103619		SOCKET		19.40					
5/26/2023	1	DUE: 5/26/2023 DISC: 5/26/2023			1099: N				
		SOCKET			10 52100-03-51000	Vehicle Repair/Maintenan		19.40	
=== VENDOR TOTALS ===				19.40					
=== PACKET TOTALS ===				466.40					

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

07/25/2023 4:55 PM
PACKET: 10559 H & S - 05/26/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/R Regular Open Item Register

PAGE: 2

3.2.a

** T O T A L S **

INVOICE TOTALS	466.40
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	466.40
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2023		10 -21-0000	Accounts Payable Control	466.40-*						
		10 -52100-03-32000	Education & Conference	25.00	8,500	6,932.59		2,862,989	1,794,116.40	
		10 -52100-03-40000	Operating Supplies	160.33	8,500	6,704.98		2,862,989	1,793,981.07	
		10 -52100-03-51000	Vehicle Repair/Maintenan	19.40	12,500	11,802.66		2,862,989	1,794,122.00	
		10 -52200-03-32000	Eduation & Conference	130.84	5,000	1,598.02		1,681,424	1,022,020.31	
		10 -52300-03-32000	Education & Conference	130.83	7,000	3,173.43		1,198,137	741,505.98	
		99 -14-0010	Due from General Fund	466.40 *						
			** 2023 YEAR TOTALS	466.40						

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

PACKET: 10566 5/26/23 elan pd credit ca
 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
=====						
01-000128	ELAN	FINANCIAL SERVICES				

I-05/17/2023A		ACCT#5528 7400 3911 8834	311.79			
5/26/2023	1	DUE: 5/26/2023 DISC: 5/26/2023		1099: N		
		MEDS DASTY		26 52100-03-41575	Dog Unit Expenses	43.53
		RETURN MEDS DASTY		26 52100-03-41575	Dog Unit Expenses	43.53CR
		MEDS DASTY		26 52100-03-41575	Dog Unit Expenses	43.66
		PAPER		10 52100-03-40000	Operating Supplies	99.97
		PUPGRADE		26 52100-03-41575	Dog Unit Expenses	43.16
		LIFEPAK BATTERY		10 52100-03-50000	Equipment Repair	125.00
		=== VENDOR TOTALS ===	311.79			
		=== PACKET TOTALS ===	311.79			

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

** T O T A L S **

INVOICE TOTALS	311.79
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	311.79
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2023		10 -21-0000	Accounts Payable Control	224.97-*						
		10 -52100-03-40000	Operating Supplies	99.97	8,500	6,765.34		2,862,989	1,794,041.43	
		10 -52100-03-50000	Equipment Repair	125.00	2,000	1,705.56		2,862,989	1,794,016.40	
		26 -21-0000	Accounts Payable Control	86.82-*						
		26 -52100-03-41575	Dog Unit Expenses	86.82	0	11,331.18-	Y	0	45,819.70-	Y
		99 -14-0010	Due from General Fund	224.97 *						
		99 -14-0026	Due From Non-Lapsing	86.82 *						
			** 2023 YEAR TOTALS	311.79						

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

-----ID-----		GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-005115 ASPIRUS INC							
I-412420761		DRUG TESTING, CIRCUIT	99.00				
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023		1099: N			
		DRUG TESTING, CIRCUIT		10 52100-02-94000	Jail/Evidence		99.00
=== VENDOR TOTALS ===			99.00				
=====							
01-005095 ASPIRUS, INC.							
I-2023-04-820 MFD		SODIUM CHLOR. ALBUTEROL ECT	277.02				
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023		1099: N			
		SODIUM CHLOR. ALBUTEROL ECT		10 52300-03-40000	Operating Supplies		277.02
=== VENDOR TOTALS ===			277.02				
=====							
01-003189 CDW GOVERNMENT							
C-JL05231		DISPLAY PORT RETURN	88.96CR				
5/19/2023	1	DUE: 5/04/2023 DISC: 5/04/2023		1099: N			
		DISPLAY PORT RETURN		10 52200-15-92500	CAD-Software Linking		88.96CR
=== VENDOR TOTALS ===			88.96CR				
=====							
01-000128 ELAN FINANCIAL SERVICES							
I-05/2/23 JOSH KLUG		ELAN FINANCIAL, JOSH K	359.61				
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023		1099: N			
		COFFEE, DOUGHNUTS		10 52200-03-25500	Job Recruitment		41.84
		POWER WASHER TIPS		10 52200-03-40000	Operating Supplies		21.09
		COFFEE, DELI ITEMS		10 52200-03-40000	Operating Supplies		75.00
		COFFEE, DELI ITEMS		26 52200-03-40500	Fire Department Donation		210.53
		HUB SPLITTER		10 52300-03-10000	Office Supplies		11.15
=== VENDOR TOTALS ===			359.61				
=====							
01-004389 EO JOHNSON COMPANY INC							
I-INV1338022		COPIES 4/19/23-5/18/23	105.10				
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023		1099: N			
		COPIES 4/19/23-5/18/23		10 52100-03-40000	Operating Supplies		105.10
=== VENDOR TOTALS ===			105.10				

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

5/19/2023 8:46 AM
PACKET: 10538 H & S - 05/19/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/R Regular Open Item Register

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3.2.a

-----ID-----				GROSS		P.O. #					
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT		G/L ACCOUNT		-----ACCOUNT NAME-----		DISTRIBUTION	
=====											
01-002661 FRONTIER											

I-20230510		FRONTIER		74.20							
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023				1099: N					
		COMBINED DISPATCH				10 52100-02-75000		Dispatch-Lincoln Cty.		10.70	
		AMBULANCE 1/2				10 52300-02-25000		Telephone & Internet		31.75	
		FIRE 1/2				10 52200-02-25500		Fiber - Internet & VOIP		31.75	
=== VENDOR TOTALS ===				74.20							
=====											
01-004828 NATIONAL TESTING NETWORK											

I-12621		ANNUAL FEE FIREFIGHTER TESTN		500.00							
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023				1099: N					
		ANNUAL FEE FIREFIGHTER TESTN				10 52200-03-25500		Job Recruitment		500.00	
=== VENDOR TOTALS ===				500.00							
=====											
01-002711 O'REILLY AUTO PARTS											

I-2327-188830		WASHER NOZZLE		6.15							
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023				1099: N					
		WASHER NOZZLE				10 52300-03-51000		Amb. Repair/Maintenance		6.15	
=== VENDOR TOTALS ===				6.15							
=====											
01-003549 ROCKWOOD HOSPITAL FOR PETS											

I-72482		EROS, APOQUEL		349.48							
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023				1099: N					
		EROS, APOQUEL				26 52100-03-41575		Dog Unit Expenses		349.48	
I-72619		DASTY, FLOCONAZOLE		92.40							
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023				1099: N					
		DASTY, FLOCONAZOLE				26 52100-03-41575		Dog Unit Expenses		92.40	
I-72807		DASTY, AUGMENTIN		32.00							
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023				1099: N					
		DASTY, AUGMENTIN				26 52100-03-41575		Dog Unit Expenses		32.00	
I-73078		DASTY, PREDNISONE		20.00							
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023				1099: N					
		DASTY, PREDNISONE				26 52100-03-41575		Dog Unit Expenses		20.00	
I-73121		EROS, APOQUEL		194.10							
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023				1099: N					
		EROS, APOQUEL				26 52100-03-41575		Dog Unit Expenses		194.10	
=== VENDOR TOTALS ===				687.98							

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

5/19/2023 8:46 AM
PACKET: 10538 H & S - 05/19/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

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3.2.a

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-004475		STRYKER SALES, LLC					

I-4159191		CABLE. 5 WIRE, LIMB LEAT		335.58			
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023			1099: N		
		CABLE. 5 WIRE, LIMB LEAT			10 52300-03-40000	Operating Supplies	335.58
=== VENDOR TOTALS ===				335.58			
=== PACKET TOTALS ===				2,355.68			

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

** T O T A L S **

INVOICE TOTALS 2,444.64
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 88.96CR

BATCH TOTALS 2,355.68

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	1,457.17-*						
		10 -52100-02-75000	Dispatch-Lincoln Cty.	10.70	28,150	107.20		2,862,989	1,902,711.30	
		10 -52100-02-94000	Jail/Evidence	99.00	4,000	3,387.92		2,862,989	1,902,623.00	
		10 -52100-03-40000	Operating Supplies	105.10	8,500	6,865.31		2,862,989	1,902,616.90	
		10 -52200-02-25500	Fiber - Internet & VOIP	31.75	7,500	4,932.99		1,681,424	1,083,224.73	
		10 -52200-03-25500	Job Recruitment	541.84	1,500	958.16		1,681,424	1,082,714.64	
		10 -52200-03-40000	Operating Supplies	96.09	37,500	30,516.49		1,681,424	1,083,160.39	
		10 -52200-15-92500	CAD-Software Linking	88.96-	6,000	2,870.42		1,681,424	1,083,345.44	
		10 -52300-02-25000	Telephone & Internet	31.75	8,750	6,186.03		1,198,137	786,192.53	
		10 -52300-03-10000	Office Supplies	11.15	2,000	1,071.03		1,198,137	786,213.13	
		10 -52300-03-40000	Operating Supplies	612.60	67,887	49,007.39		1,198,137	785,611.68	
		10 -52300-03-51000	Amb. Repair/Maintenance	6.15	10,000	8,132.39		1,198,137	786,218.13	
		26 -21-0000	Accounts Payable Control	898.51-*						
		26 -52100-03-41575	Dog Unit Expenses	687.98	0	11,244.36-	Y	0	45,732.88-	Y
		26 -52200-03-40500	Fire Department Donation	210.53	0	3,849.53-	Y	38,569	3,689.87	
		99 -14-0010	Due from General Fund	1,457.17 *						
		99 -14-0026	Due From Non-Lapsing	898.51 *						
			** 2023 YEAR TOTALS	2,355.68						

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

5/19/2023 8:41 AM

A/P Regular Open Item Register

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PACKET: 10544 H & S - 05/19/2023 CC 293

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
=====						
01-000128		ELAN FINANCIAL SERVICES				

I-05/2/23	PHILLIP S.	ELAN FINANCIAL, PHILLIP S.	81.08			
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023		1099: N		
		RADISSON CREDIT		10 52200-03-32000	Education & Conference	26.46CR
		RADISSON CREDIT		10 52300-03-32000	Education & Conference	26.46CR
		TOWNEPLACE SUITES		10 52300-03-32000	Education & Conference	67.00
		TOWNEPLACE SUITES		10 52200-03-32000	Education & Conference	67.00
=== VENDOR TOTALS ===			81.08			
=== PACKET TOTALS ===			81.08			

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

** T O T A L S **

INVOICE TOTALS	81.08
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	81.08
--------------	-------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2023		10 -21-0000	Accounts Payable Control	81.08-*						
		10 -52200-03-32000	Education & Conference	40.54	5,000	2,369.78		1,681,424	1,083,215.94	
		10 -52300-03-32000	Education & Conference	40.54	7,000	4,025.18		1,198,137	786,183.74	
		99 -14-0010	Due from General Fund	81.08 *						
		** 2023 YEAR TOTALS		81.08						

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

5/19/2023 8:41 AM
PACKET: 10545 H & S - 05/19/2023 CC 437
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000128	ELAN	FINANCIAL SERVICES					
=====							
I-05/2/23	JANA J.	PENCIL SHARPENER	19.99				
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023		1099: N			
		PENCIL SHARPENER		10 52300-03-10000	Office Supplies		19.99
		=== VENDOR TOTALS ===	19.99				
		=== PACKET TOTALS ===	19.99				

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

** T O T A L S **

INVOICE TOTALS	19.99
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	19.99
--------------	-------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====	=====GROUP BUDGET=====					
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	
2023	10	-21-0000	Accounts Payable Control	19.99-*							
	10	-52300-03-10000	Office Supplies	19.99	2,000	1,062.19		1,198,137		786,204.29	
	99	-14-0010	Due from General Fund	19.99 *							
			** 2023 YEAR TOTALS	19.99							

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

5/19/2023 8:40 AM
PACKET: 10546 H & S - 05/19/2023 CC 624
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/R Regular Open Item Register

PAGE: 1

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-----ID-----				GROSS	P.O. #				
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION	
=====									
01-000128	ELAN	FINANCIAL SERVICES							

I-05/2/23-	JOHN K	ELAN FINANCIAL, JOHN K.		772.93					
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023			1099: N				
		SUPPLIES WALMART			10 52200-03-40000	Operating Supplies		10.94	
		GARBAGE, MED-61			10 52300-03-40000	Operating Supplies		42.99	
		CONTINUING ED, TYLER M			10 52300-03-32000	Education & Conference		40.00	
		CONTINUING ED, KENDALL N.			10 52300-03-32000	Education & Conference		40.00	
		CONTINUING ED, JOHN K.			10 52200-03-32000	Education & Conference		74.50	
		CONTINUING ED, JOHN K.			10 52300-03-32000	Education & Conference		74.50	
		CONFERENCE, DAVID G			10 52300-03-32000	Education & Conference		122.50	
		CONFERENCE, DAVID G			10 52200-03-32000	Education & Conference		122.50	
		CONFERENCE, TYLER M			10 52300-03-32000	Education & Conference		122.50	
		CONFERENCE, TYLER M			10 52200-03-32000	Education & Conference		122.50	
=== VENDOR TOTALS ===				772.93					
=== PACKET TOTALS ===				772.93					

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

** T O T A L S **

INVOICE TOTALS	772.93
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	772.93
--------------	--------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	772.93-*						
		10 -52200-03-32000	Eduation & Conference	319.50	5,000	2,090.82		1,681,424	1,082,936.98	
		10 -52200-03-40000	Operating Supplies	10.94	37,500	30,601.64		1,681,424	1,083,245.54	
		10 -52300-03-32000	Education & Conference	399.50	7,000	3,666.22		1,198,137	785,824.78	
		10 -52300-03-40000	Operating Supplies	42.99	67,887	49,577.00		1,198,137	786,181.29	
		99 -14-0010	Due from General Fund	772.93 *						
			** 2023 YEAR TOTALS	772.93						

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

5/19/2023 8:39 AM
PACKET: 10547 H & S - 05/19/2023 - CC 7
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/R Regular Open Item Register

Page 1

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-----ID-----		GROSS		P.O. #		-----ACCOUNT NAME-----		DISTRIBUTION
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT				
=====								
01-000128	ELAN FINANCIAL SERVICES							
=====								
I-05/02/2023	JON L	ACCT #4798510064407154	836.06					
5/19/2023	1	DUE: 5/19/2023 DISC: 5/19/2023		1099: N				
		MOUSE		10 52300-03-10000	Office Supplies		21.97	
		TISSUE		10 52300-03-40000	Operating Supplies		6.54	
		HOTEL SCOTT G.		10 52200-03-32000	Education & Conference		51.50	
		HOTEL SCOTT G.		10 52300-03-32000	Education & Conference		51.50	
		REPAIR KITS, BRUSH 66		10 52200-03-51000	Vehicle Repair/Maintenan		152.96	
		HOTEL, JON L. FDIC		10 52200-03-32000	Education & Conference		269.92	
		HOTEL, JON L. FDIC		10 52300-03-32000	Education & Conference		269.92	
		INTEREST		10 52200-03-40000	Operating Supplies		5.88	
		INTEREST		10 52300-03-40000	Operating Supplies		5.87	
--- VENDOR TOTALS ---			836.06					
--- PACKET TOTALS ---			836.06					

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

05/19/2023 0:33 AM
PACKET: 10547 H & S - 05/19/2023 - CC 7
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/R Regular Open Item Register

3.2.a

** T O T A L S **

INVOICE TOTALS	836.06
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	836.06
--------------	--------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2023		10 -21-0000	Accounts Payable Control	836.06-*						
		10 -52200-03-32000	Eduation & Conference	321.42	5,000	2,088.90		1,681,424	1,082,935.06	
		10 -52200-03-40000	Operating Supplies	5.88	37,500	30,606.70		1,681,424	1,083,250.60	
		10 -52200-03-51000	Vehicle Repair/Maintenan	152.96	15,000	11,353.60		1,681,424	1,083,103.52	
		10 -52300-03-10000	Office Supplies	21.97	2,000	1,060.21		1,198,137	786,202.31	
		10 -52300-03-32000	Education & Conference	321.42	7,000	3,744.30		1,198,137	785,902.86	
		10 -52300-03-40000	Operating Supplies	12.41	67,887	49,607.58		1,198,137	786,211.87	
		99 -14-0010	Due from General Fund	836.06 *						
			** 2023 YEAR TOTALS	836.06						

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

07/09/2023 3:55 PM
PACKET: 10582 H & S - 06/09/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/R Regular Open Item Register

PAGE: 1

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-----ID-----				GROSS		P.O. #					
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION			
=====											
01-002555 AMERICAN WELDING & GAS INC.											
=====											
I-09323789		OXYGEN		79.01							
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023			1099: N						
		OXYGEN			10 52300-03-40000	Operating Supplies				79.01	
=====											
I-09334564		OXYGEN		79.01							
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023			1099: N						
		OXYGEN			10 52300-03-40000	Operating Supplies				79.01	
=====											
I-09359351		OXYGEN		161.51							
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023			1099: N						
		ACETYLENE, COMP. AIR, CO2,OXY			10 52300-03-40000	Operating Supplies				161.51	
=====											
=== VENDOR TOTALS ===				319.53							
=====											
01-002088 BOB'S WEST 64											
=====											
I-66241		OIL CHANGE 2021 DODGE		65.41							
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023			1099: N						
		OIL CHANGE 2021 DODGE			10 52100-03-51000	Vehicle Repair/Maintenan				65.41	
=====											
I-66249		OIL CHANGE 2022 FORD		68.81							
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023			1099: N						
		OIL CHANGE 2022 FORD			10 52100-03-51000	Vehicle Repair/Maintenan				68.81	
=====											
I-66259		OIL CHANGE 2021 DODGE		65.41							
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023			1099: N						
		OIL CHANGE 2021 DODGE			10 52100-03-51000	Vehicle Repair/Maintenan				65.41	
=====											
=== VENDOR TOTALS ===				199.63							
=====											
01-000069 BRANDT EXTINGUISHERS RECHARGIN											
=====											
I-13108		RECHARGE EXTINGUISHER		60.00							
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023			1099: N						
		RECHARGE EXTINGUISHER			10 52200-03-51000	Vehicle Repair/Maintenan				60.00	
=====											
=== VENDOR TOTALS ===				60.00							
=====											
01-002092 CK AUTO GLASS, LLC											
=====											
I-22942		WINDSHIELD 2018 FORD		400.00							
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023			1099: N						
		WINDSHIELD 2018 FORD			10 52300-03-51000	Amb. Repair/Maintenance				400.00	
=====											
=== VENDOR TOTALS ===				400.00							

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

07/09/2023 3:53 PM
PACKET: 10582 H & S - 06/09/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

N/A Regular Open Item Register

10582

3.2.a

-----ID-----		GROSS		P.O. #				
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
=====								
01-000041 MERRILL ACE HARDWARE								
=====								
C-5-31-23	DISC H&S	5-31-23 DISC. H & S	7.56CR					
6/09/2023	1	DUE: 5/31/2023 DISC: 5/31/2023		1099: N				
		5-31-23 DISC. H & S		10 52200-03-40000	Operating Supplies		7.56CR	
=====								
I-224916		HANDLE, LIQUID NAILS, MULCH	61.54					
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N				
		HANDLE, LIQUID NAILS, MULCH		10 52200-03-40000	Operating Supplies		61.54	
=====								
I-225297		SAND FOR PAVERS	7.59					
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N				
		SAND FOR PAVERS		26 52200-08-82000	Fire-Memorial Expenses		7.59	
=====								
I-225305		FASTENERS	2.96					
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N				
		FASTENERS		10 52200-03-51000	Vehicle Repair/Maintenan		2.96	
=====								
I-225455		SILICONE	7.99					
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N				
		SILICONE		10 52200-03-51000	Vehicle Repair/Maintenan		7.99	
=====								
I-225468		BOLTS ENG. 61 FOTOKITE INSTAL	10.36					
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N				
		BOLTS ENG. 61 FOTOKITE INSTALL		10 52200-03-51000	Vehicle Repair/Maintenan		10.36	
=====								
I-225511		FASTENERS	2.04					
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N				
		FASTENERS		10 52200-03-51000	Vehicle Repair/Maintenan		2.04	
=====								
I-225513		FASTENERS	3.05					
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N				
		FASTENERS		10 52200-03-51000	Vehicle Repair/Maintenan		3.05	
=====								
=== VENDOR TOTALS ===			87.97					
=====								
01-000540 NAPA AUTO PARTS								
=====								
I-022468		HEAD LIGHT F150	11.68					
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N				
		HEAD LIGHT F150		10 52100-03-51000	Vehicle Repair/Maintenan		11.68	
=====								
I-024181		REFRIGERANT CAB TAHOE	57.98					
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N				
		REFRIGERANT CAB TAHOE		10 52100-03-51000	Vehicle Repair/Maintenan		57.98	
=====								
=== VENDOR TOTALS ===			69.66					

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

PACKET: 10582 H & S - 06/09/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

3.2.a

-----ID-----		GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-005306 NEXT DAY STAMPS & ENGRAVING							
=====							
I-060223		UTV PLATE	37.45				
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N			
		UTV PLATE		26 52100-03-47729	UTV (From Bierman)		37.45
=== VENDOR TOTALS ===			37.45				
=====							
01-001487 NORTHCENTRAL TECHNICAL COLLEGE							
=====							
I-CINV-201605		RENTAL, SHOOTING RANGE	1,080.00				
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N			
		RENTAL, SHOOTING RANGE		10 52100-03-32000	Education & Conference		1,080.00
=== VENDOR TOTALS ===			1,080.00				
=====							
01-003517 TRANSUNION RISK AND ALTERNATIV							
=====							
I-172022-202305-1		TRANSUNION RISK AND ALTERNATI	75.00				
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N			
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence		75.00
=== VENDOR TOTALS ===			75.00				
=====							
01-005033 VERIZON WIRELESS - VSAT							
=====							
I-232091889		VERIZON WIRELESS - VSAT	95.00				
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N			
		VERIZON WIRELESS - VSAT		26 52100-03-47750	NORDEC Invest. Expenses		95.00
=== VENDOR TOTALS ===			95.00				
=====							
01-000650 VICTORY JANITORIAL, INC.							
=====							
I-128898		ROLL TOWEL, CLEANER, TISSUE	306.26				
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N			
		ROLL TOWEL, CLEANER, TISSUE		10 52200-03-40000	Operating Supplies		306.26
=== VENDOR TOTALS ===			306.26				
=====							
01-000284 VIP ALL-VALUE							
=====							
I-0113850-001		CHAIR	229.99				
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N			
		CHAIR		10 52300-03-10000	Office Supplies		229.99
I-0113933-001		SDCARD, SONAR HEAD BOAT 69	35.98				
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N			
		SDCARD, SONAR HEAD BOAT 69		10 52200-03-40000	Operating Supplies		35.98
=== VENDOR TOTALS ===			265.97				

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

07/09/2023 07:05 AM
PACKET: 10582 H & S - 06/09/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

3.2.a

-----ID-----							
POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-004806	WEX BANK						
=====							
I-89656496		FUEL PURCHASES	53.43				
6/09/2023	1	DUE: 6/09/2023 DISC: 6/09/2023		1099: N			
		FUEL PURCHASES		10 52200-03-53000	Gas & Oil - Vehicles		53.43
=== VENDOR TOTALS ===			53.43				
=== PACKET TOTALS ===			3,049.90				

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

** T O T A L S **

INVOICE TOTALS 3,057.46
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 7.56CR

BATCH TOTALS 3,049.90

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2023	10	-21-0000	Accounts Payable Control	2,909.86-*						
	10	-52100-02-94000	Jail/Evidence	75.00	4,000	3,312.92		2,862,989	1,698,997.08	
	10	-52100-03-32000	Education & Conference	1,080.00	8,500	5,852.59		2,862,989	1,697,992.08	
	10	-52100-03-51000	Vehicle Repair/Maintenan	269.29	12,500	11,552.77		2,862,989	1,698,802.79	
	10	-52200-03-40000	Operating Supplies	396.22	37,500	30,103.45		1,681,424	971,682.20	
	10	-52200-03-51000	Vehicle Repair/Maintenan	86.40	15,000	11,267.20		1,681,424	971,992.02	
	10	-52200-03-53000	Gas & Oil - Vehicles	53.43	12,000	7,717.45		1,681,424	972,024.99	
	10	-52300-03-10000	Office Supplies	229.99	2,000	610.13		1,198,137	705,758.02	
	10	-52300-03-40000	Operating Supplies	319.53	67,887	47,937.50		1,198,137	705,668.48	
	10	-52300-03-51000	Amb. Repair/Maintenance	400.00	10,000	7,732.39		1,198,137	705,588.01	
	26	-21-0000	Accounts Payable Control	140.04-*						
	26	-52100-03-47729	UTV (From Bierman)	37.45	0	30,322.58- Y		0	45,794.66- Y	
	26	-52100-03-47750	NORDEC Invest. Expenses	95.00	0	695.00- Y		0	45,852.21- Y	
	26	-52200-08-82000	Fire-Memorial Expenses	7.59	0	7.59- Y		38,569	946.32	
	99	-14-0010	Due from General Fund	2,909.86 *						
	99	-14-0026	Due From Non-Lapsing	140.04 *						
			** 2023 YEAR TOTALS	3,049.90						

Attachment: Health and Safety vouchers (10074 : Discuss and consider approving vouchers)

Notice is hereby given that the following application has been filed with the City Clerk, Merrill, WI:

Change of Agent on Class A Beer/Class A Liquor License

Christina Jaeger, Agent

Krist Oil Company (Krist Food Mart #88)

105 S Center Ave

Merrill, WI 54452

License Period : 06/26/2023-06/30/2023 and 07/01/2023-06/30/2024

Lori Anderson-Malm

City Clerk

Published June 22, 2023

Attachment: Krist Oil Change of Agent (10071 : Consider the Change of Applicant application from Krist Oil Company)

#88 Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company Submit to municipal clerk. All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official. To the governing body of: ☐ Town ☐ Village ☒ City of MERRILL County of LINCOLN The undersigned duly authorized officer/member/manager of KRIST OIL COMPANY (Registered Name of Corporation / Organization or Limited Liability Company) a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as KRIST FOOD MART #88 (Trade Name) located at 105 SOUTH CENTER AVENUE (Home Address of Appointed Agent) appoints CHRISTINA JAEGER (Name of Appointed Agent) 1503 MATTHEWS STREET, MERRILL, WI 54452 (Home Address of Appointed Agent) to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin? ☐ Yes ☒ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies). Is applicant agent subject to completion of the responsible beverage server training course? ☐ Yes ☒ No How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? LIFE Place of residence last year 1503 MATHEWS STREET, MERRILL, WI 54452 For: KRIST OIL COMPANY (Name of Corporation / Organization / Limited Liability Company) By: *[Signature]* (Signature of Officer / Member / Manager) Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000. ACCEPTANCE BY AGENT I, CHRISTINA JAEGER (Print / Type Agent's Name), hereby accept this appointment as agent for the corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company. *[Signature]* 6-13-23 (Signature of Agent) (Date) 1503 MATTHEWS STREET, MERRILL, WI 54452 (Home Address of Agent) Agent's age 45 Date of birth 05/17/1978 APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official) I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information the character, record and reputation are satisfactory and I have no objection to the agent appointed. Approved on _____ by _____ Title _____ (Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief) AT-104 (PL 4-18) Wisconsin Department of Revenue

Attachment: Krist Oil Change of Agent (10071 : Consider the Change of Applicant application from Krist Oil Company)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
JAEGER		CHRISTINA		A	
Home Address (street/route)		Post Office	City	State	Zip Code
1503 MATHEWS ST			MERRILL	WI	54452
Home Phone Number		Age	Date of Birth	Place of Birth	
715-302-3734		41	07/23/1981	Milwaukee, WI	

The above named individual provides the following information as a person who is (check one):

- ☐ Applying for an alcohol beverage license as an individual.
☐ A member of a partnership which is making application for an alcohol beverage license.
☒ STATION AGENT

(Officer / Director / Member / Manager / Agent)

of KRIST OIL COMPANY

(Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- (a) How long have you continuously resided in Wisconsin prior to this date? LIFE
- (b) Have you resided in the City of Milwaukee continuously for one year immediately prior to this date? ☐ Yes ☒ No
- (a) Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, or laws of any other states? ☐ Yes ☒ No
- (b) Have you ever been convicted of any violations of any county or municipal ordinances? ☒ Yes ☐ No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
943.03/99.05 lrc Jail/Probation - Discharged 2019 (BACK)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☐ Yes ☒ No
 If yes, identify.
- Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No
 If yes, identify.

(Name, Location and Type of License/Permit)

(Address by City and County)

READ CAREFULLY BEFORE SIGNING: I, The undersigned, shall not willfully refuse to provide those services offered under this license, or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry; I shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. I also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named on the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Christina Jaeger
 (Signature of Applicant)

AT-103a (PL 7-18)

Wisconsin Department of Revenue

Attachment: Krist Oil Change of Agent (10071 : Consider the Change of Applicant application from Krist Oil Company)

Original Alcohol Beverage License Application

FOR CLERKS ONLY	
Municipality	4.3.a
License Period	

License(s) Requested

- ☐ Class "A" Beer \$ _____
 ☐ "Class A" Liquor \$ _____
- ☒ Class "B" Beer \$ 100.00
☒ "Class B" Liquor \$ 500.00
- ☐ "Class C" Wine \$ _____
 ☐ "Class A" Liquor (Cider Only) \$ 0
- ☐ Reserve "Class B" Liquor \$ _____
 ☐ "Class B" (Wine Only) Winery \$ _____

License Fees	\$
Publication Fee	\$ <u>10.00</u>
Background Check	\$
Total Fees	\$

Part A: Premises/Business Information

1. Legal Business Name (registered entity name or individual's name if sole proprietorship)

Sunset Hollow Ranch

2. Trade Name or DBA

Sunset Hollow Wine Bistro & Gifts

3. Premises Address

813 E 1st Street

4. County

Lincoln

5. Municipality

City of Merrill

6. Aldermanic District

#3

7. Mailing Address (if different from premises address)

W3193 Pine River Road Merrill WI 54452

8. FEIN

82-1856015

9. Wisconsin Seller's Permit Number

456-1030343109-02

10. Premises Phone

715-216-4136

11. Premises Email

one2manyhorses1@gmail.com

12. Entity Type (check one)

- ☐ Sole Proprietor
 ☒ Partnership
 ☐ Limited Liability Company
 ☐ Corporation
 ☐ Nonprofit Organization

13. Premises Description - Describe the building or buildings where alcohol beverages are to be sold and stored. Describe all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. Alcohol beverages may be sold and stored ONLY on the premises described in this application. Attach additional sheets if necessary.

The premises is located at 813 E 1st Street, Merrill. Includes the storage, dining area, kitchen, bar, hallway of the 1,000 sq ft Building lower level. Outside patio area on back store, refrigerator in kitchen, back storage area, exclude living qtrs upstairs

Part B: Questions

1. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit a copy of Responsible Beverage Server Training Course Certificate ☐ Yes ☒ No
2. Does the applicant business or its partners, officers, directors, managing members, or agent hold a direct or indirect interest in any alcohol beverage wholesaler or producer (e.g., brewer, brewpub, winery, distillery)? ☒ Yes ☐ No
If yes, please explain using the space below. Attach additional sheets if necessary.

Joe and myself own and operate our Winery at Sunset Hollow Ranch. Hold permits for serving and selling wine in town of Pine River at our wine Barn. All wine is made at the above business at W3193 Pine River Rd Merrill. We want to make our wine available easier to the public and create a new and unique wine bistro experience for Merrill.

Part C: For Corporate/LLC Applicants Only

1. State of Registration		2. Date of Registration	
3. Is the applicant business owned by another corporation or LLC? If yes, please provide the name and FEIN of the parent company below, include parent company members in Part D, and attach Form AT-103 for all of the parent company's principal members, managers, officers, or directors ☐ Yes ☐ No			
Name of Parent Company		FEIN of Parent Company	
4. Does the parent company or any of its officers, directors, managing members, or agent hold any direct or indirect interest in any other alcohol beverage wholesaler or producer (e.g., brewer, brewpub, winery, distillery)? ☐ Yes ☐ No If yes, please explain using the space below. Attach additional sheets if necessary.			
5. Agent's Last Name	Agent's First Name		Phone

Part D: Individual Information

A Supplemental Questionnaire, Form AT-103, must be completed and attached to this application for each person involved in the applicant business and any parent company as indicated in Part C. Persons in the applicant business include: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all managing members and agent of a limited liability company.

List the full name, title, and phone number for each person below. Attach additional sheets if necessary.

Last Name	First Name	Title	Phone
Hoffman	Joe	owner / partner	715-216-436
Hoffman	Melissa	owner / partner	715-216-436

Part E: Attestation

Who must sign this application?

- sole proprietor • one general partner of a partnership • one corporate officer • one managing member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature <i>Melissa M Hoffman</i>		Date <i>6-19-23</i>	
Name (Last, First, M.I.)			
Title <i>Owner / partner</i>	Email <i>one2manyhorses@gmail.com</i>	Phone <i>715-216-436</i>	

Part F: For Clerk Use Only

Date application was filed with clerk <i>6-20-2023</i>	Date reported to governing body	Date provisional license issued (if applicable)
Date license granted	License number	Date license issued
Signature of Clerk/Deputy Clerk		

Alcohol Beverage License Application
Supplemental Questionnaire

This form must be submitted to the municipal clerk, and be accompanied by one or more of the following forms: AT-104, AT-106, AT-108, AT-115, or AT-200. One Form AT-103 must be completed by each person involved in the applicant business or parent company including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- managing members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Supplemental Questionnaires are submitted.

Part A: Premises/Business Information

1. Registered Entity Name (or individual name if sole proprietor)

Sunset Hollow Ranch

2. Trade Name or DBA

Sunset Hollow Wine Bistro & Gifts

3. Entity Type (check one)

☐ Sole Proprietor ☒ Partnership ☐ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

Part B: Individual Information

1. Name (Last, First, M.I.)

Hoffman Melissa M

2. Relationship to Registered Entity (Title)

owner / partner

3. Email

one2manyhorses1@gmail.com

4. Phone

715-216-4136

5. Home Address

W 3193 Pine River Rd

6. City

mena

7. State

WI

8. Zip Code

54452

9. Date of Birth

5-31-77

10. Drivers License/State ID Number

H155-5537-7691-06

11. Drivers License/State ID State of Issuance

Part C: Address History

List in chronological order your last two residence addresses within the last 5 years.

Previous Address 1

Same as above address

Previous City, State, Zip

Dates (MM/YYYY - MM/YYYY)

Previous Address 2

Previous City, State, Zip

Dates (MM/YYYY - MM/YYYY)

Part D: Employment History

List in chronological order your last two employers within the last 5 years.

Employer's Name

Melissa Hoffman Sunset Hollow Ranch

Employer's Address

W 3193 Pine River Rd Mena WI

Dates Employed (MM/YYYY - MM/YYYY)

Oct 2016 - current

Employer's Name

Employer's Address

Dates Employed (MM/YYYY - MM/YYYY)

Part E: Criminal History

1. Have you ever been convicted of any offenses (other than traffic offenses unrelated to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses currently pending against you (other than traffic offenses unrelated to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part F: Questions

1. Have you lived in any state other than Wisconsin as an adult? If yes, please list them in the space below. If no, continue to question 2. ☐ Yes ☒ No

2. How long have you continuously lived in Wisconsin prior to the date of application?	Years 36	Months —
--	-------------	-------------

3. Do you hold a direct or indirect interest in any alcohol beverage wholesaler or producer (e.g. brewer, brewpub, winery, distillery)? If yes, please explain using the space below. Attach additional sheets as needed. ☒ Yes ☐ No

Owner / partner of Sunset Hollow Ranch. member w/
all wine is made on premises

Part G: Attestation

READ CAREFULLY BEFORE SIGNING: I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature Melissa M. Hoffmann	Date 6-19-23
----------------------------------	-----------------

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town
☐ Village of menisco County of Lincoln
☒ City

The undersigned duly authorized officer/member/manager of Sunset Hollow Ranch
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

Sunset Hollow Wine Bistro and Gifts
(Trade Name)

located at 813 E 1st Street.

appoints Melissa M Hoffman
(Name of Appointed Agent)

W3193 Pine River Road Merrill WI
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☒ Yes ☐ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).
Sunset Hollow Ranch Merrill WI Town Pine River

Is applicant agent subject to completion of the responsible beverage server training course? ☒ Yes ☐ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 46 years

Place of residence last year Same as above address

For: _____
(Name of Corporation / Organization / Limited Liability Company)

By: _____
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, Melissa M Hoffman, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Melissa M Hoffman 10-20-23 Agent's age _____
(Signature of Agent) (Date)

(Home Address of Agent) Date of birth _____

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Merrill Fire Department

Monthly Report May 2023



EMS Prevention Bureau		
	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	2	2
Year-to-Date	9	9
CPR Classes		
Month	2	2
Year-to Date	11	37

Fire Prevention Bureau		
	# Of Occurrences	# Of Persons Reached
Smoke Detector Installs		
Month	1	2
Year-to-Date	6	9

Significant Events/Issues/Activities	
5/3/2023	Chief Klug attended Respect for Law Enforcement Day at PRMS. MFD also hosted NE Regional MABAS meeting in person & virtual
5/4/2023	International Firefighters Day – red light bulbs outside the station
5/6/2023	Crew attended Color Run event at Agra Pavilion
5/8/2023	Seven members volunteered to clean up our section of Highway 64 West for Adopt-A-Highway
5/13/2023	Crew attended Girls on the Run event at Agra Pavilion
5/18/2023	\$76,000 worth of new firefighter turnout gear arrived. This was purchased from Bierman Family Foundation grant.
5/21-27/2023	National EMS Week.
5/24/2023	MFD hosted quarterly Lincoln County Fire Departments' command staff meeting
5/26/2023	Permanent FotoKite installed on Engine-61. This replaces temporary one we had from them when we purchased new engine. That too was funded by Bierman Foundation.

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	
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023
January	169	181	0	1	21	17	2	0	4	7	\$77,515.86	\$77,436.09	\$103,556.30	\$113,353.10
February	146	146	2	0	16	9	2	0	3	6	\$84,871.47	\$92,971.22	\$87,202.50	\$94,609.22
March	194	167	4	4	16	18	1	0	3	2	\$112,296.33	\$124,210.10	\$123,115.70	\$109,854.44
April	157	166	0	2	17	10	0	0	3	3	\$85,935.68	\$82,319.19	\$94,154.20	\$117,398.16
May	182	175	3	2	11	24	0	0	0	1	\$87,117.24	\$81,467.72	\$122,669.70	\$127,678.87
June	159		1		20		4		5		\$87,362.76		\$101,550.00	
July	175		3		13		2		3		\$84,430.29		\$107,420.40	
August	155		0		10		3		4		\$88,586.27		\$94,448.80	
September	174		0		20		0		6		\$113,730.15		\$114,963.80	
October	153		1		11		0		4		\$82,453.41		\$95,750.60	
November	139		1		11		0		3		\$148,618.52		\$91,379.50	
December	205		0		16		0		5		\$140,091.46		\$128,977.70	
Total YTD	2,008	835	15	9	182	78	14	0	43	19	\$1,193,009.44	\$458,404.32	\$1,265,189.20	\$562,893.79

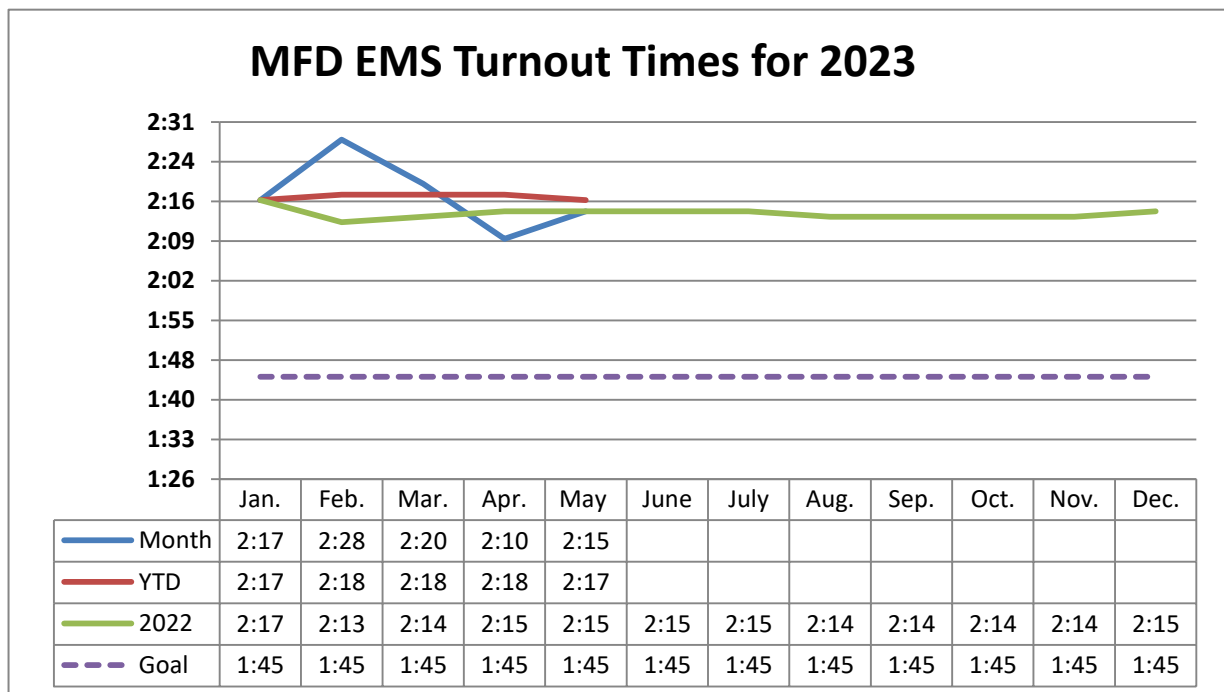
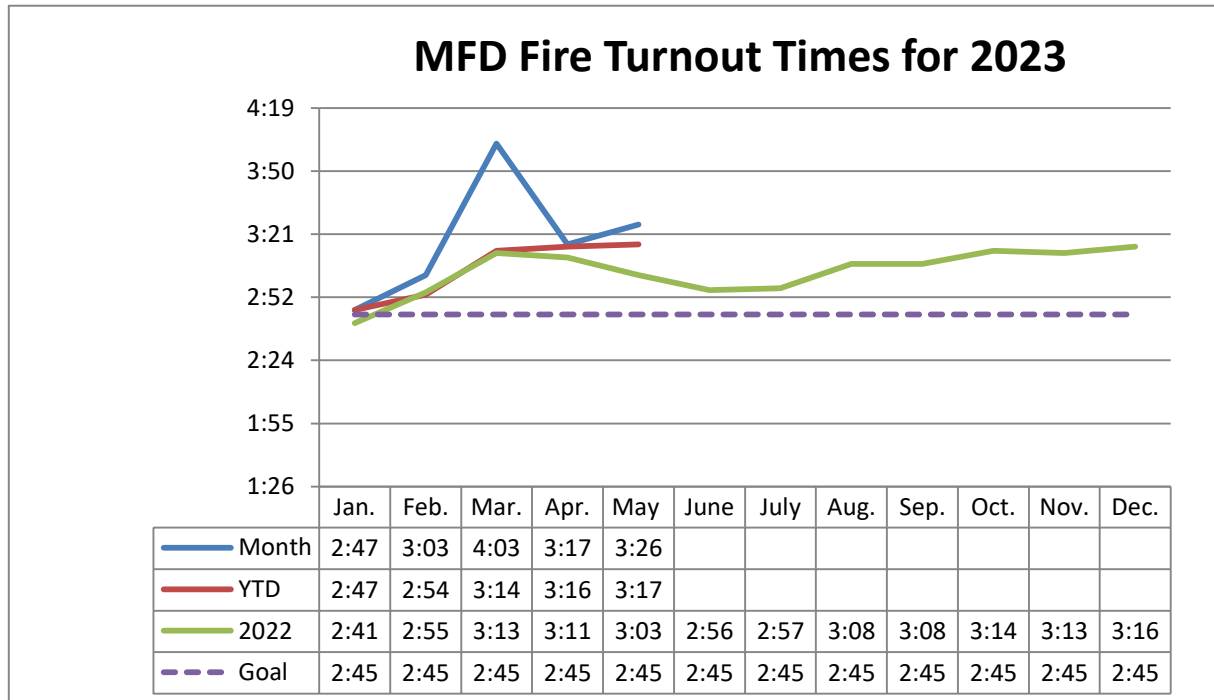
Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023
January	159	160	2	8	1	1	2	0	14	10	7	7	185	186
February	133	128	4	3	2	1	0	0	11	8	4	6	154	146
March	184	155	3	8	3	1	1	0	16	15	3	2	210	181
April	149	148	2	7	4	0	2	0	17	9	2	5	176	169
May	178	158	2	10	1	0	6	1	23	13	0	1	210	183
June	139		7		1		0		12		11		170	
July	157		3		3		0		10		3		176	
August	147		2		0		3		20		4		176	
September	154		5		0		1		18		6		184	
October	136		3		0		5		8		6		158	
November	129		4		3		1		11		3		151	
December	178		8		2		0		18		7		213	
Total YTD	1843	749	45	36	20	3	21	1	178	55	56	21	2163	865

Attachment: 2023 May monthly report - Fire Chief Klug (10075 : Monthly Report - Fire Chief Klug)

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



Fire Inspection Bureau

	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	May	Year	May	Year	May	Year	
Fire Inspections Completed	86	464	47	186	46	207	35:43
Reinspections by Fire Inspector	5	29	1	36	4	22	0.52
Code Review/Inquires	1	7					10:36

* Corrected violations include some violations that were corrected from 2022 inspections as the violation re-inspect date went into 2023 and includes the re-inspection violations corrected by Fire Inspector Bozinski.

Complaints/Notes

- All properties subject to liquor license renewal have been inspected and passed with one exception being 1-900 Tavern that is awaiting violation corrections
- Met with Bell Tower regarding emergency evacuation plan and plans to conduct a fire drill with FD present

Training Fire/EMS	May	Year
Number of trainings offered	12	62
Number of Staff attending	180	957
Number of Staff Hours	302.50	2736.75

May Trainings –

- Personnel were assigned to complete the online training "Septic Shock" with FOAMfrat. The training video along with a test were in depth about types of shock related to EMS.
- Crews worked with our Genesis extrication tools to prepare for upcoming extrication training.
- Extrication training was completed by two of our shifts at Rods Wrecking with two vehicles being provided to sharpen our skills with our learned techniques for stabilization and extrication of occupants.
- Firefighter Paramedic Kendall Nelson continued work on her Probationary Task Book. Kendall is now working on the pumping with each one of our vehicles and becoming familiar with their different operations.
- NFPA hose testing was completed throughout the month evaluating and pressurizing all of our firefighting hoses along with deploying and reloading multiple hose loads.
- Outside instruction for CPR instructor renewal was completed by FF Enkers and FF Nelson.

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023
January	32	36	2	1	66	68	70	77	106%	113%
February	23	27	1	0	48	64	46	52	96%	81%
March	42	31	3	0	93	55	94	64	101%	116%
April	41	31	4	0	95	81	92	69	97%	85%
May	30	40	3	0	78	95	68	75	87%	79%
June	41		2		86		85		99%	
July	38		2		92		57		62%	
August	31		3		80		68		85%	
September	37		0		73		82		112%	
October	32		2		73		53		73%	
November	24		3		62		55		89%	
December	38		2		99		76		77%	
Total YTD	409	165	27	1	945	363	846	337	90%	93%

Attachment: 2023 May monthly report - Fire Chief Klug (10075 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
May 2023**

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)
5/1/2023	MFD2300684	MERR	W6495		LONE PINE	Road	321	EMS call, excluding vehicle accident with injury
5/1/2023	MFD2300685	ROCK	N4459		MARY TODD	Court	321	EMS call, excluding vehicle accident with injury
5/1/2023	MFD2300686	CITY	504	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
5/1/2023	MFD2300687	PINE	N941		SKYLARK	Lane	321	EMS call, excluding vehicle accident with injury
5/1/2023	MFD2300688	SCHL	W765		COUNTY J	Highway	321	EMS call, excluding vehicle accident with injury
5/1/2023	MFD2300689	CITY	407	North	STATE	Street	321	EMS call, excluding vehicle accident with injury
5/1/2023	MFD2300690	SCOT	N1176		LAKE	Road	321	EMS call, excluding vehicle accident with injury
5/2/2023	MFD2300691	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
5/2/2023	MFD2300692	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
5/2/2023	MFD2300693	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
5/3/2023	MFD2300694	CITY	711	East	1ST	Street	6111	Dispatched and cancelled en route(EMS)
5/3/2023	MFD2300695	CITY	300	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
5/3/2023	MFD2300696	MERR	W5063		SOUTH SHORE	Drive	321	EMS call, excluding vehicle accident with injury
5/3/2023	MFD2300697	CITY	200		PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
5/4/2023	MFD2300698	PINE	W347		STATE 64	Highway	322	Motor vehicle accident with injuries

Attachment: May 2023 NFIRS (10075 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
May 2023**

5/4/2023	MFD2300699	PINE	W3827		STATE 64	Highway	EMS call, excluding vehicle accident with 321 injury
5/4/2023	MFD2300700	CITY			LOGAN	Avenue	EMS call, excluding vehicle accident with 321 injury
5/4/2023	MFD2300701	CITY	210		HENDRICKS	Street	EMS call, excluding vehicle accident with 321 injury
5/5/2023	MFD2300702	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
5/5/2023	MFD2300703	CORN	W8428		COUNTY M	Highway	EMS call, excluding vehicle accident with 321 injury
5/5/2023	MFD2300704	MERR	W4462		CYPRESS BAY		3211 Community Paramedicine Program visit
5/5/2023	MFD2300705	CITY	505		BIG EDDY	Road	EMS call, excluding vehicle accident with 321 injury
5/5/2023	MFD2300706	CITY	1304	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
5/5/2023	MFD2300707	CITY	1201	North	SALES	Street	EMS call, excluding vehicle accident with 321 injury
5/5/2023	MFD2300708	CITY	1000	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
5/5/2023	MFD2300709	CITY	1203	East	3RD	Street	EMS call, excluding vehicle accident with 321 injury
5/5/2023	MFD2300710	CITY	711	West	RIVERSIDE	Avenue	EMS call, excluding vehicle accident with 321 injury
5/6/2023	MFD2300711	SCOT	W4969		CREEK	Avenue	EMS call, excluding vehicle accident with 321 injury
5/6/2023	MFD2300712	CORN	W8428		COUNTY M	Highway	EMS call, excluding vehicle accident with 321 injury
5/6/2023	MFD2300713	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
5/6/2023	MFD2300714	CITY	212		PIER	Street	EMS call, excluding vehicle accident with 321 injury
5/6/2023	MFD2300715	RUSS	N5233		TOWN HALL	Road	EMS call, excluding vehicle accident with 321 injury
5/7/2023	MFD2300716	CITY	1400	East	3RD	Street	531 Smoke or odor removal

Attachment: May 2023 NFIRS (10075 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
May 2023**

5/7/2023	MFD2300717	CORN	W8428		COUNTY M	Highway	EMS call, excluding vehicle accident with 321 injury
5/7/2023	MFD2300718	CITY	502		WISCONSIN	Street	EMS call, excluding vehicle accident with 321 injury
5/7/2023	MFD2300719	CITY	107	East	RIVERSIDE	Avenue	EMS call, excluding vehicle accident with 321 injury
5/7/2023	MFD2300720	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
5/7/2023	MFD2300721	CITY	714	South	STATE	Street	EMS call, excluding vehicle accident with 321 injury
5/7/2023	MFD2300722	CITY	825	North	STATE	Street	EMS call, excluding vehicle accident with 321 injury
5/7/2023	MFD2300723	CITY	708		SUPERIOR	Street	EMS call, excluding vehicle accident with 321 injury
5/7/2023	MFD2300724	CITY	603	North	MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
5/8/2023	MFD2300725	CITY	200	South	PINE RIDGE	Avenue	EMS call, excluding vehicle accident with 321 injury
5/8/2023	MFD2300726	MERR	N2357		CHAMPAGNE	Drive	EMS call, excluding vehicle accident with 321 injury
5/8/2023	MFD2300727	PINE	W4167		WIND FLOWER	Lane	EMS call, excluding vehicle accident with 321 injury
5/8/2023	MFD2300728	MERR			US 51	Highway	EMS call, excluding vehicle accident with 321 injury
5/8/2023	MFD2300729	PINE	N844		CENTER	Road	EMS call, excluding vehicle accident with 321 injury
5/8/2023	MFD2300730	CITY	121	North	VALLEY	Street	EMS call, excluding vehicle accident with 321 injury
5/8/2023	MFD2300731	CITY	1201	North	SALES	Street	EMS call, excluding vehicle accident with 321 injury
5/9/2023	MFD2300732	CITY	1304	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
5/9/2023	MFD2300733	SCOT	W6025		JOE SNOW	Road	138 Off-road vehicle or heavy equipment fire

**Merrill Fire Department Calls for Service
May 2023**

5/9/2023	MFD2300734	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/9/2023	MFD2300735	SCHL	W3011		SUNRISE	Road	321	EMS call, excluding vehicle accident with injury
5/9/2023	MFD2300736	CITY	107	East	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
5/9/2023	MFD2300737	TOMA	403	East	WASHINGTON	Avenue	600	Good intent call, other
5/9/2023	MFD2300738	CITY	1208	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
5/9/2023	MFD2300739	CITY	603		EAST	Street	321	EMS call, excluding vehicle accident with injury
5/10/2023	MFD2300740	MERR	N2507		BARNES CREEK	Avenue	321	EMS call, excluding vehicle accident with injury
5/10/2023	MFD2300741	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/10/2023	MFD2300742	MERR	N2507		BARNES CREEK	Avenue	321	EMS call, excluding vehicle accident with injury
5/10/2023	MFD2300743	ROCK			US 51	Highway	322	Motor vehicle accident with injuries
5/10/2023	MFD2300744	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/10/2023	MFD2300745	SCOT	W5379		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
5/10/2023	MFD2300746	RUSS			STATE 17	Highway	322	Motor vehicle accident with injuries
5/10/2023	MFD2300747	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/11/2023	MFD2300748	CITY	1910		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
5/11/2023	MFD2300749	CITY	800	West	ST PAUL	Street	321	EMS call, excluding vehicle accident with injury
5/11/2023	MFD2300750	CITY	3333	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
5/11/2023	MFD2300751	MERR	N2185		GIBSON LAKE	Drive	321	EMS call, excluding vehicle accident with injury
5/11/2023	MFD2300752	CITY	116	North	GENESEE	Street	555	Defective elevator, no occupants

Attachment: May 2023 NFIRS (10075 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
May 2023**

5/11/2023	MFD2300753	PINE		STATE 17	Highway	322	Motor vehicle accident with injuries
							EMS call, excluding vehicle accident with
5/11/2023	MFD2300754	CITY	210	HENDRICKS	Street	321	injury
							EMS call, excluding vehicle accident with
5/11/2023	MFD2300755	SCHL	W765	COUNTY J	Highway	321	injury
							EMS call, excluding vehicle accident with
5/12/2023	MFD2300756	CORN	W11103	STATE 64	Highway	321	injury
5/12/2023	MFD2300757	MERR	W6106	NORTH STAR	Drive	322	Motor vehicle accident with injuries
5/12/2023	MFD2300758	CITY	2008	WEBSTER	Street	733	Smoke detector activation due to malfunction
5/13/2023	MFD2300759	CITY	2623	West	MAIN	Street	6111 Dispatched and cancelled en route (EMS)
							EMS call, excluding vehicle accident with
5/13/2023	MFD2300760	BIRC		US 51	Highway	321	injury
							EMS call, excluding vehicle accident with
5/14/2023	MFD2300761	CITY	806	South	STATE	Street	321 injury
							EMS call, excluding vehicle accident with
5/14/2023	MFD2300762	CITY	2100	East	6TH	Street	321 injury
							EMS call, excluding vehicle accident with
5/14/2023	MFD2300763	CITY	2100	East	6TH	Street	321 injury
							EMS call, excluding vehicle accident with
5/15/2023	MFD2300764	CITY	601	South	CENTER	Avenue	321 injury
5/15/2023	MFD2300765	BIRC	N6943	GRUNDY	Road	6111	Dispatched and cancelled en route(EMS)
							Alarm system activation, no fire -
5/15/2023	MFD2300766	CITY	601	South	CENTER	Avenue	745 unintentional
5/15/2023	MFD2300767	CITY	1407	PARKVIEW	Drive	412	Gas leak (natural gas or LPG)
5/15/2023	MFD2300768	CITY		COTTAGE	Street	322	Motor vehicle accident with injuries
5/15/2023	MFD2300769	CITY	200	West	3RD	Street	531 Smoke or odor removal
							EMS call, excluding vehicle accident with
5/15/2023	MFD2300770	SCOT	W5852	JOE SNOW	Road	321	injury
							EMS call, excluding vehicle accident with
5/16/2023	MFD2300771	CITY	1500	O'DAY	Street	321	injury
							EMS call, excluding vehicle accident with
5/16/2023	MFD2300772	BIRC	W4380	COPPER LAKE	Avenue	321	injury

Attachment: May 2023 NFIRS (10075 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
May 2023**

5/17/2023	MFD2300773	PINE	N1221		HERITAGE	Road	EMS call, excluding vehicle accident with 321 injury
5/17/2023	MFD2300774	CITY	1501		RIVER	Street	EMS call, excluding vehicle accident with 321 injury
5/17/2023	MFD2300775	HARD	W7390		OESTREICH	Lane	EMS call, excluding vehicle accident with 321 injury
5/17/2023	MFD2300776	CITY	906		ROCK RIDGE	Court	EMS call, excluding vehicle accident with 321 injury
5/18/2023	MFD2300777	PINE	N844		CENTER	Road	321 injury
5/18/2023	MFD2300778	MERR	W7220		RIVER	Road	6111 Dispatched and cancelled en route(EMS)
5/19/2023	MFD2300779	CITY	1910		LOGAN	Avenue	EMS call, excluding vehicle accident with 321 injury
5/19/2023	MFD2300780	MERR	N3935		COUNTY K COUNCIL	Highway	6111 Dispatched and cancelled en route(EMS)
5/19/2023	MFD2300781	MERR	N1859		GROUND	Drive	EMS call, excluding vehicle accident with 321 injury
5/19/2023	MFD2300782	CITY	603	North	MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
5/20/2023	MFD2300783	CORN	W7653		STATE RD 64 & 107	Highway	EMS call, excluding vehicle accident with 321 injury
5/20/2023	MFD2300784	RUSS	W1450		1ST Ave	Avenue	EMS call, excluding vehicle accident with 321 injury
5/20/2023	MFD2300785	CITY	101	West	10TH	Street	EMS call, excluding vehicle accident with 321 injury
5/21/2023	MFD2300786	CITY	307	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
5/21/2023	MFD2300787	CITY	806	North	STATE	Street	EMS call, excluding vehicle accident with 321 injury
5/21/2023	MFD2300788	CITY	3300	East	MAIN	Street	Alarm system activation, no fire - 745 unintentional
5/21/2023	MFD2300789	HARR	N8422		COUNTY B	Highway	6111 Dispatched and cancelled en route (EMS)
5/21/2023	MFD2300790	CITY	400	South	PARK	Street	EMS call, excluding vehicle accident with 321 injury

Attachment: May 2023 NFIRS (10075 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
May 2023**

5/22/2023	MFD2300791	CITY	1109 1/2	East	3RD	Street	EMS call, excluding vehicle accident with 321 injury
5/22/2023	MFD2300792	CITY	707		DIVOT	Street	EMS call, excluding vehicle accident with 321 injury
5/22/2023	MFD2300793	CORN	W8428		COUNTY M	Highway	EMS call, excluding vehicle accident with 321 injury
5/22/2023	MFD2300794	CITY	801	North	MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
5/17/2023	MFD2300795	CORN	W10342		COUNTY M	Highway	600 Good intent call, other
5/22/2023	MFD2300796	CITY	315	East	2ND	Street	EMS call, excluding vehicle accident with 321 injury
5/22/2023	MFD2300797	CITY	210		HENDRICKS	Street	EMS call, excluding vehicle accident with 321 injury
5/22/2023	MFD2300798	CITY	511	North	STATE	Street	EMS call, excluding vehicle accident with 321 injury
5/22/2023	MFD2300799	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
5/22/2023	MFD2300800	CITY	200		PINE RIDGE	Avenue	EMS call, excluding vehicle accident with 321 injury
5/23/2023	MFD2300801	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
5/23/2023	MFD2300802	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
5/23/2023	MFD2300803	CITY	2800		THIELMAN	Street	EMS call, excluding vehicle accident with 321 injury
5/23/2023	MFD2300804	MERR	W5387		ROW	Road	EMS call, excluding vehicle accident with 321 injury
5/23/2023	MFD2300805	CITY	3333	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
5/23/2023	MFD2300806	MERR	W5387		ROW	Road	EMS call, excluding vehicle accident with 321 injury
5/23/2023	MFD2300807	CITY	709		WISCONSIN	Street	EMS call, excluding vehicle accident with 321 injury
5/24/2023	MFD2300808	OTHR	100		CWA	Drive	600 Good intent call, other

Attachment: May 2023 NFIRS (10075 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
May 2023**

5/24/2023	MFD2300809	CITY	1406		RIVER	Street	321	EMS call, excluding vehicle accident with injury
5/24/2023	MFD2300810	CITY	1203	East	3RD	Street	324	Motor vehicle accident with no injuries.
5/24/2023	MFD2300811	CITY	710		PIER	Street	321	EMS call, excluding vehicle accident with injury
5/24/2023	MFD2300812	CITY	106	North	POLK	Street	321	EMS call, excluding vehicle accident with injury
5/24/2023	MFD2300813	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/24/2023	MFD2300814	CITY			COTTAGE	Street	600	Good intent call, other
5/24/2023	MFD2300815	CITY		West	MAIN	Street	322	Motor vehicle accident with injuries
5/25/2023	MFD2300816	CITY	210		HENDRICKS	Street	321	EMS call, excluding vehicle accident with injury
5/25/2023	MFD2300817	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
5/25/2023	MFD2300818	CITY		North	PINE	Street	321	EMS call, excluding vehicle accident with injury
5/25/2023	MFD2300819	CITY	808	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
5/25/2023	MFD2300820	CITY	901		JEFFERSON	Street	321	EMS call, excluding vehicle accident with injury
5/26/2023	MFD2300821	CITY	707		DIVOT	Street	321	EMS call, excluding vehicle accident with injury
5/26/2023	MFD2300822	PINE	W626		SPRING BROOK	Avenue	321	EMS call, excluding vehicle accident with injury
5/26/2023	MFD2300823	SCHL	W3291		SCHILLER	Drive	321	EMS call, excluding vehicle accident with injury
5/26/2023	MFD2300824	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/26/2023	MFD2300825	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/26/2023	MFD2300826	PINE	W3880		CENTER	Road	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
May 2023**

5.1.b

5/26/2023	MFD2300827	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/26/2023	MFD2300828	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
5/26/2023	MFD2300829	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/27/2023	MFD2300830	CITY	709		WILDWOOD	Lane	321	EMS call, excluding vehicle accident with injury
5/27/2023	MFD2300831	CITY		East	1ST	Street	322	Motor vehicle accident with injuries
5/27/2023	MFD2300832	SCOT	W5852		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
5/27/2023	MFD2300833	MERR	W4530		DELRAY	Drive	321	EMS call, excluding vehicle accident with injury
5/27/2023	MFD2300834	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/27/2023	MFD2300835	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/27/2023	MFD2300836	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
5/27/2023	MFD2300837	BIRC			US 51	Highway	322	Motor vehicle accident with injuries
5/27/2023	MFD2300838	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
5/28/2023	MFD2300839	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/28/2023	MFD2300840	CITY	1004	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
5/28/2023	MFD2300841	SCOT			COUNTY Q	Highway	321	EMS call, excluding vehicle accident with injury
5/28/2023	MFD2300842	CITY	825	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
5/28/2023	MFD2300843	MERR	N2191		COUNTY K	Highway	321	EMS call, excluding vehicle accident with injury
5/29/2023	MFD2300844	CITY	1609	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

Attachment: May 2023 NFIRS (10075 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
May 2023**

5/29/2023	MFD2300845	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
5/29/2023	MFD2300846	CITY	1102	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
5/29/2023	MFD2300847	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
5/30/2023	MFD2300848	SCHL	W3291		SCHILLER	Drive	EMS call, excluding vehicle accident with 321 injury
5/30/2023	MFD2300849	CITY	304	East	RIVERSIDE	Avenue	EMS call, excluding vehicle accident with 321 injury
5/30/2023	MFD2300850	CITY	2501	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
5/30/2023	MFD2300851	SCOT	W6801		SUNSET	Drive	EMS call, excluding vehicle accident with 321 injury
5/30/2023	MFD2300852	CITY	215		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
5/30/2023	MFD2300853	SCOT	W5379		JOE SNOW	Road	EMS call, excluding vehicle accident with 321 injury
5/30/2023	MFD2300854	CITY	711		MARTIN	Street	EMS call, excluding vehicle accident with 321 injury
5/30/2023	MFD2300855	MERR			STATE 17	Highway	EMS call, excluding vehicle accident with 321 injury
5/30/2023	MFD2300856	CITY	210	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
5/30/2023	MFD2300857	CITY		East	2ND	Street	EMS call, excluding vehicle accident with 321 injury
5/31/2023	MFD2300858	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
5/31/2023	MFD2300859	CITY			KYES	Street	3811 Confined Space Standby
5/31/2023	MFD2300860	CITY	801	North	MEMORIAL	Drive	3211 Community Paramedicine Program visit
5/31/2023	MFD2300861	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
5/31/2023	MFD2300862	CITY	920	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury

Attachment: May 2023 NFIRS (10075 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
May 2023**

5/31/2023	MFD2300863	TOMA	129	North	4TH	Street	600	Good intent call, other
								EMS call, excluding vehicle accident with
5/31/2023	MFD2300864	CITY	711	East	1ST	Street	321	injury
								EMS call, excluding vehicle accident with
5/31/2023	MFD2300865	CITY	1908		WEBSTER	Street	321	injury
								EMS call, excluding vehicle accident with
5/31/2023	MFD2300866	CITY	606	East	3RD	Street	321	injury



City of Merrill

Police Department

Chief Corey A. Bennett
Captain Dale A. Bacher

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

May 2023

	Last Month	This Month	Last Year
Complaints received	730	902	763
Parking Tickets Issued	23	17	71
Reportable traffic crashes	14	30	11
Juvenile non-traffic arrests	21	25	12
Traffic Citations (adult & juv.)	64	127	76
Adult non-traffic arrests	111	90	84

Facebook Stats

Followers: 9,597

Reach: 75.2K

Engagements: 10.7K

CVR Transactions

New applications	89	84	91
New application city revenue	\$858.85	\$810.60	\$878.15
Renewals	6	9	9
Renewal city revenue	\$33.00	\$49.50	\$49.50
CVR Revenue YTD		2023 \$4,398.35	2022 \$4,394.00

SPECIAL ASSIGNMENTS AND ACTIVITIES

May 3, **Detective Waid** and **K9 Officer McCaskill** presented at PRMS Law Fair

May 5, **Chief Bennett, Captain Bacher, Lt. Tesch, Officer Pufall, Officer McCaskill, and Officer Doering** provided escort for the Little League Parade

May 8, **Chief Bennett** attended DOC/DCC Sex Offender Release meeting

May 9, **Chief Bennett** attended Common Council meeting

May 10, Fundraiser at the Sawmill for K9 program

May 15, NTC held recruitment meeting in Criminal Justice Department

May 16, **Captain Bacher** attended Lincoln County Traffic Safety meeting

May 17, **Chief Bennett** attended Merrill Chamber Board meeting

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

May 23, **Chief Bennett** attended Personnel & Finance meeting

Corey A. Bennett
Chief of Police

Attachment: May monthly report - Police Chief Bennett (10076 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

Department Activity Report

Printed on June 6, 2023

911 HANGUP Total: 26
 911 NUISANCE Total: 73
 ABAND VEH Total: 4
 AGENCY/ASST Total: 17
 ALARM Total: 16
 AMBULANCE Total: 40
 ANIMAL BITE Total: 4
 ANIMAL COMP Total: 17
 ATT BURGLARY Total: 1
 ATT FRAUD Total: 1
 ATV/SNOW COMP Total: 4
 BAIL JUMP Total: 1
 BATTERY Total: 2
 BURGLARY Total: 3
 CHASE IN PRO Total: 1
 CHILD ABUSE Total: 4
 CHILD CUS Total: 5
 CHILD PORN Total: 1
 CRASH/DEER Total: 2
 CRASH/FATAL Total: 2
 CRASH/INJURY Total: 5
 CRASH/PDO Total: 22
 CRIM DAM PRO Total: 5
 CTZN ASST Total: 9
 CVL Total: 4
 DEBRIS SPILL Total: 2
 DIS CONDUCT Total: 32
 DISREGARD Total: 3
 DNR VIO Total: 2
 DOMESTIC Total: 4
 DRUG ACTIVITY Total: 18
 DRV COMP Total: 13
 ESCORT Total: 9
 EXTRA PATRL Total: 2
 FIGHT Total: 1
 FORGERY/FRAUD Total: 7
 FOUND ITM/AN Total: 32
 GAS LEAK Total: 1
 GAS SKIP Total: 7

HARASS CALLS Total: 3
 HARASSMENT Total: 6
 HAZ SITUATIO Total: 1
 HIT & RUN Total: 6
 HOUSEWATCH Total: 2
 IMP/ILL PARK Total: 5
 INFO COMPL Total: 11
 INTOX DRIVER Total: 2
 INTOX PED Total: 1
 JUNK ORD Total: 17
 JUV COMP Total: 15
 LOCKOUT Total: 19
 LOITERING Total: 4
 LOST ITEM/AN Total: 11
 MENTAL SUB Total: 3
 MOTORIST AST Total: 5
 MUTUAL AID Total: 1
 NEIGH COMP Total: 1
 NOISE COMP Total: 9
 ODOR INVEST Total: 1
 OPEN DR/WIN Total: 10
 ORD VIOLATE Total: 4
 PED ROADWAY Total: 1
 PROB VIO Total: 3
 PROP DAM Total: 10
 RCKLS CN/DRV Total: 2
 RD REPR Total: 1
 REPO VEH Total: 1
 RUNAWAY Total: 4
 SEARCH WARRANT Total: 1
 SEX ASSLT A Total: 1
 SEX ASSLT J Total: 1
 SHOPLIFTING Total: 3
 SMOKE REPORT Total: 1
 STAND BY Total: 16
 STOLEN VEH Total: 1
 SUICIDE THRT Total: 3
 SUSP ACTVTY Total: 12
 SUSP PERSON Total: 19
 SUSP VEH Total: 6
 THEFT Total: 23

THREAT Total: 5
 TOBACCO VIO Total: 2
 TRAFFIC STOP Total: 193
 TRESPASSING Total: 5
 TRUANCY Total: 4
 VANDALISM Total: 3
 VIO CRT ORD Total: 8
 WANTED PER Total: 2
 WEAPONS VIO Total: 1
 WELFARE CHECK Total: 2
 WRG WAY DRVR Total: 1
 Total Records: 896

Attachment: May monthly report - Police Chief Bennett (10076 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - ADULT

Printed on June 6, 2023

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2302711	36-249 - ATV & Off Road Motor Vehicle	05/01/23	48	Male
MPD2302749	973.10 - Probation Violation	05/02/23	44	Female
MPD2300807	946.49(1)(b) - Bail Jumping-Felony; 943.20(1)(a) - Theft-Movable Property <=\$2500	05/02/23	41	Male
MPD2208164	943.20(1)(b) - Theft-Business Setting >\$10,000	05/02/23	50	Female
MPD2302789	973.10 - Probation Violation	05/03/23	24	Male
MPD2302838	26-30(B) - POSSESSION OF MARIJUANA	05/04/23	25	Female
MPD2302868	973.07 - Failure to Pay	05/05/23	40	Male
MPD2302885	973.10 - Probation Violation; 946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	05/07/23	48	Male
MPD2302345	943.20(1)(a) - Theft-Movable Property <=\$2500; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony	05/08/23	46	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2302930	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony; 943.20(1)(a) - Theft-Movable Property <=\$2500	05/08/23	46	Male
MPD2302919	973.10 - Probation Violation	05/09/23	53	Female
MPD2301170	943.50(1m)(b) - Retail Theft-Intentionally Take; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony	05/09/23	46	Male
MPD2303009	947.01(1) - Disorderly Conduct	05/10/23	30	Female
MPD2303009	947.01(1) - Disorderly Conduct	05/10/23	50	Female
MPD2301204	26-55(A) - DESTRUCTION OF PROPERTY	05/11/23	46	Male
MPD2302777	946.49(1)(b) - Bail Jumping-Felony	05/12/23	43	Male
MPD2303101	26-35 - REMAINING OR GOING ON PREMISES AFTER BEING ORDERED TO LEAVE; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(b) - Retail Theft-Intentionally Take	05/13/23	39	Male
MPD2303166	26-34 - MISUSE OF 911 SERVICE	05/16/23	64	Female
MPD2303149	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st); 946.41(2r) - Resisting or Obstructing an Officer (Cause Substantial Bodily Harm or Soft Tissue Injury to Officer)	05/16/23	24	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2303158	973.10 - Probation Violation	05/16/23	31	Male
MPD2303202	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.41(1) - Resisting or Obstructing an Officer	05/17/23	24	Female
MPD2303181	968.09 - Failure to Appear	05/17/23	39	Female
MPD2302124	961.41(3g)(c) - Possession of Cocaine/Coca	05/18/23	30	Female
MPD2301719	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	05/18/23	35	Male
MPD2303246	946.49(1)(b) - Bail Jumping-Felony	05/19/23	41	Male
MPD2303254	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	05/19/23	44	Male
MPD2303241	968.09 - Failure to Appear	05/20/23	26	Male
MPD2303270	940.45(2) - Intimidate Victim/Damage Property; 947.01(1) - Disorderly Conduct; 948.03(2)(b) - Child Abuse-Intentionally Cause Harm; 943.01(1) - Criminal Damage to Property; 940.19(1) - Battery	05/20/23	31	Male
MPD2303270	968.09 - Failure to Appear	05/20/23	30	Female
MPD2303300	343.05(3)(a) - Operate w/o Valid License(3rd+ w/in 3 Yrs)	05/21/23	43	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2303331	946.49(1)(b) - Bail Jumping-Felony	05/22/23	41	Male
MPD2303343	946.49(1)(b) - Bail Jumping-Felony	05/23/23	21	Female
MPD2303329	946.49(1)(a) - Bail Jumping-Misdemeanor	05/23/23	70	Male
MPD2301980	943.01(1) - Criminal Damage to Property; 947.01(1) - Disorderly Conduct	05/23/23	63	Male
MPD2303379	940.45(3) - Intimidate Victim/Threaten Force, etc.; 947.01(1) - Disorderly Conduct; 946.49(1)(b) - Bail Jumping-Felony	05/23/23	24	Male
MPD2303414	26-58 - RETAIL THEFT	05/24/23	38	Male
MPD2303396	968.09 - Failure to Appear; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	05/24/23	33	Female
MPD2303411	26-94 - UNDERAGE ALCOHOL VIOLATIONS	05/24/23	18	Male
MPD2302567	948.12(1m) - Possession of Child Pornography; 973.10 - Probation Violation	05/24/23	40	Male
MPD2303443	961.41(3g)(g) - Possession of Methamphetamine; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony; 946.41(1) - Resisting or Obstructing an Officer; 961.573(1) - Possess Drug Paraphernalia	05/25/23	33	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2303409	968.09 - Failure to Appear	05/25/23	29	Male
MPD2303419	946.49(1)(a) - Bail Jumping-Misdemeanor; 941.316(2)(b) - Intentionally Abuse Hazardous Substance; 943.34(1)(a) - Receiving Stolen Property (≤\$2500); 943.14 - Criminal Trespass to Dwelling	05/25/23	18	Male
MPD2303425	941.316(2)(b) - Intentionally Abuse Hazardous Substance; 946.49(1)(a) - Bail Jumping-Misdemeanor; 943.10(1m)(a) - Burglary-Building or Dwelling	05/25/23	18	Male
MPD2303443	961.573(1) - Possess Drug Paraphernalia	05/25/23	46	Male
MPD2303444	947.01(1) - Disorderly Conduct; 946.49(1)(a) - Bail Jumping-Misdemeanor	05/26/23	32	Male
MPD2303133	14-39 - Smoking prohibited in certain areas	05/26/23	18	Male
MPD2303453	947.01(1) - Disorderly Conduct; 947.01(1) - Disorderly Conduct	05/26/23	70	Male
MPD2303457	940.201(2)(a) - Battery or Threat to a Witness; 946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	05/26/23	70	Male
MPD2303458	973.10 - Probation Violation	05/26/23	57	Male
MPD2303470	947.01(1) - Disorderly Conduct	05/26/23	62	Male
MPD2303472	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	05/26/23	18	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2303499	973.10 - Probation Violation; 947.01(1) - Disorderly Conduct	05/27/23	48	Male
MPD2303590	973.10 - Probation Violation	05/31/23	29	Male

Total Records: 53
90

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City of Merrill

Police Department

ASR Custody - JUV

Printed on June 6, 2023

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2302731	26-30(B) - POSSESSION OF MARIJUANA	05/01/23	17	Female
MPD2302731	26-30(B) - POSSESSION OF MARIJUANA	05/01/23	17	Female
MPD2302735	947.01(1) - Disorderly Conduct	05/02/23	13	Male
MPD2302842	947.01(1) - Disorderly Conduct	05/05/23	14	Male
MPD2302980	26-30(B) - POSSESSION OF MARIJUANA	05/09/23	17	Male
MPD2302980	26-136 - JUVENILE TOBACCO VIOLATION	05/09/23	16	Male
MPD2302932	26-134(D) - TRUANCY	05/10/23	17	Male
MPD2302991	26-128 - POSSESSION OF CONTROLLED SUBSTANCE BY A JUVENILE	05/10/23	15	Male
MPD2302301	942.09(3m)(a)2 - Posts, publishes, or causes to be posted or published, a depiction of a person that he or she knows is a private representation, without the consent of the person depicted.; 948.093 - Underage Sexual Activity	05/10/23	16	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2303063	943.20(1)(a) - Theft-Movable Property <=\$2500	05/12/23	16	Male
MPD2303063	943.20(1)(a) - Theft-Movable Property <=\$2500	05/12/23	17	Male
MPD2303063	943.20(1)(a) - Theft-Movable Property <=\$2500	05/12/23	15	Male
MPD2303063	943.20(1)(a) - Theft-Movable Property <=\$2500	05/12/23	13	Male
MPD2303222	947.01(1) - Disorderly Conduct	05/18/23	13	Male
MPD2302776	26-58 - RETAIL THEFT	05/19/23	16	Female
MPD2303244	26-29(A) - DISORDERLY CONDUCT	05/19/23	16	Female
MPD2303346	26-136 - JUVENILE TOBACCO VIOLATION	05/23/23	15	Male
MPD2303411	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 943.01(1) - Criminal Damage to Property	05/24/23	15	Male
MPD2302924	14-39 - Smoking prohibited in certain areas	05/26/23	14	Male
MPD2301622	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	05/26/23	16	Male
MPD2301622	947.01(1) - Disorderly Conduct	05/26/23	13	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2303520	26-128 - POSSESSION OF CONTROLLED SUBSTANCE BY A JUVENILE	05/28/23	13	Female
MPD2303350	961.41(3g)(e) - Possession of THC (2nd+ Offense)	05/31/23	15	Male

Total Records: ~~23~~
25

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