



**CITY OF MERRILL**  
**HEALTH AND SAFETY COMMITTEE**  
**AGENDA • MONDAY MAY 23, 2022**

---

**Regular Meeting**

**City Hall Council Chambers**

**5:15 PM**

---

To attend remotely call 339-225-9050 PIN 629 820 734 #

- I. Call to Order
- II. Nuisance Complaints & Vouchers:
  1. Nuisance Complaints
  2. Vouchers
- III. Update on COVID-19 Report
- IV. Picnic and/or Liquor Licensing:
  1. Changes during 2021-2022 licensing period and 2022 renewal
  2. 2022-2023 Liquor License Applications (per list)
  3. Consider a request from Ballyhoo's for an extension of premises to sell alcoholic beverages from Ballyhoo's (124 N. Prospect Street) to a fenced in area east of their front door to Centotaph Park next to Park Place on July 30, 2022, in conjunction with Merrill Lobsterfest.
- V. Other agenda items to consider:
  1. Consider amending Code of Ordinances Chapter 8, Article V, Section 8-113, to revise language regarding the certificate of liability insurance.
  2. Consider amending Code of Ordinances Chapter 14, Article II, Section 14-39 regarding Electronic Smoking Device(s)
  3. Consider amending Code of Ordinances Chapter 36, Article II, Division 1, Section 36-23 regarding School bus warning lights
- VI. Minutes and Monthly Reports:
  1. Minutes from April 25, 2022 meeting
  2. Monthly Report - Fire Chief Klug
  3. Monthly Report - Police Chief Bennett
  4. Monthly Report - Lincoln County Humane Society (no report submitted this month)
  5. Consider placing monthly reports on file
- VII. Establish date, time and location of next regular meeting
- VIII. Public Comment Period
- IX. Adjournment

| NUISANCE COMPLAINT SUMMARY |                     |                                      |                             |  |
|----------------------------|---------------------|--------------------------------------|-----------------------------|--|
| 5/15/2022                  |                     |                                      |                             |  |
| <u>ADDRESS</u>             | <u>DATE STARTED</u> | <u>COMPLAINT</u>                     | <u>STATUS</u>               |  |
| 507 1/2 E 7TH              | 9/30/2021           | NO STOVE, MOLD, CRACKS IN FOUNDATION | COURT 6/13/22               |  |
| 700 BLOCK OF WI ST         | 3/11/2022           | RATS                                 | RELATED TO 705 WISCONSIN ST |  |
| 705 WISCONSIN ST           | 5/4/2022            | RATS, UNSANITARY CONDITIONS          | INSIDE INSPECTION 5/17/22   |  |
| 907 E 7TH ST               | 4/11/2022           | MOLD, LEAKING ROOF                   | DUE 5/20/22                 |  |

PACKET: 09088 04/19/2022 - H &amp; 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 |
| =====               |           |                                  |          |                   |                        |  |              |
| 01-001623           |           | CARDMEMBER SERVICE ✓             |          |                   |                        |  |              |
| =====               |           |                                  |          |                   |                        |  |              |
| I-4/22 P. SKOUG ✓   |           | APRIL 2022 STATEMENT             | 375.15 ✓ |                   |                        |  |              |
| 4/19/2022           | 1         | DUE: 4/19/2022 DISC: 4/19/2022   |          | 1099: N           |                        |  |              |
|                     | ✓         | APRIL 2022 STATEMENT             |          | 10 52300-03-40000 | Operating Supplies     |  | 375.15       |
| =====               |           |                                  |          |                   |                        |  |              |
| I-4/22 S. KRAUSE ✓  |           | APRIL 2022 STATEMENT             | 429.28 ✓ |                   |                        |  |              |
| 4/19/2022           | 1         | DUE: 4/19/2022 DISC: 4/19/2022   |          | 1099: N           |                        |  |              |
|                     | ✓         | TRAFFIC SAFETY ZONE              |          | 10 52300-03-40000 | Operating Supplies     |  | 172.41       |
|                     |           | TRAFFIC SAFETY ZONE FEE          |          | 10 52300-03-40000 | Operating Supplies     |  | 3.44         |
|                     |           | AMAZON                           |          | 10 52300-03-40000 | Operating Supplies     |  | 37.72        |
|                     |           | AMAZON                           |          | 10 52200-03-40000 | Operating Supplies     |  | 174.61       |
|                     |           | AMAZON                           |          | 10 52300-03-40000 | Operating Supplies     |  | 41.10        |
| =====               |           |                                  |          |                   |                        |  |              |
| I-4/22JON LEISKAU ✓ |           | APRIL 2022 STATEMENT             | 120.25 ✓ |                   |                        |  |              |
| 4/19/2022           | 1         | DUE: 4/19/2022 DISC: 4/19/2022   |          | 1099: N           |                        |  |              |
|                     | ✓         | APRIL 2022 STATEMENT             |          | 26 52200-03-57000 | Fire Prevention Expens |  | 120.25       |
| =====               |           |                                  |          |                   |                        |  |              |
| I-4/22JOSH KLUG ✓   |           | APRIL 2022 STATEMENT             | 467.19 ✓ |                   |                        |  |              |
| 4/19/2022           | 1         | DUE: 4/19/2022 DISC: 4/19/2022   |          | 1099: N           |                        |  |              |
|                     | ✓         | SCHOOLS IN                       |          | 10 52200-03-40000 | Operating Supplies     |  | 466.20       |
|                     |           | APPLE.COM                        |          | 10 52200-03-40000 | Operating Supplies     |  | 0.99         |
|                     |           | === VENDOR TOTALS ===            | 1,391.87 |                   |                        |  |              |
| =====               |           |                                  |          |                   |                        |  |              |
| 01-000130           |           | EMERGENCY MEDICAL PRODUCTS INC ✓ |          |                   |                        |  |              |
| =====               |           |                                  |          |                   |                        |  |              |
| I-2331710           |           | AMBU SPUR II DISPOSABLE          | 50.45 ✓  |                   |                        |  |              |
| 4/19/2022           | 1         | DUE: 4/19/2022 DISC: 4/19/2022   |          | 1099: N           |                        |  |              |
|                     | ✓         | AMBU SPUR II DISPOSABLE          |          | 10 52300-03-40000 | Operating Supplies     |  | 50.45        |
| =====               |           |                                  |          |                   |                        |  |              |
| I-2331862           |           | HAEMOLANCE PLUS NORMAN 21G       | 30.58 ✓  |                   |                        |  |              |
| 4/19/2022           | 1         | DUE: 4/19/2022 DISC: 4/19/2022   |          | 1099: N           |                        |  |              |
|                     | ✓         | HAEMOLANCE PLUS NORMAN 21G       |          | 10 52300-03-40000 | Operating Supplies     |  | 30.58        |
|                     |           | === VENDOR TOTALS ===            | 81.03    |                   |                        |  |              |
|                     |           | === PACKET TOTALS ===            | 1,472.90 |                   |                        |  |              |

Attachment: H &amp; S Vouchers (8786 : Vouchers)

PACKET: 09888 04/19/2022 - H &amp; S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

## \*\* T O T A L S \*\*

|                    |          |
|--------------------|----------|
| INVOICE TOTALS     | 1,472.90 |
| DEBIT MEMO TOTALS  | 0.00     |
| CREDIT MEMO TOTALS | 0.00     |

---

|              |          |
|--------------|----------|
| BATCH TOTALS | 1,472.90 |
|--------------|----------|

---

## \*\* G/L ACCOUNT TOTALS \*\*

| BANK | YEAR | ACCOUNT         | NAME                     | AMOUNT     | =====LINE ITEM===== |                            | =====GROUP BUDGET===== |                            |
|------|------|-----------------|--------------------------|------------|---------------------|----------------------------|------------------------|----------------------------|
|      |      |                 |                          |            | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |
| 2022 | 10   | -21-0000        | Accounts Payable Control | 1,352.65-* |                     |                            |                        |                            |
|      | 10   | -52200-03-40000 | Operating Supplies       | 641.80     | 32,500              | 20,072.11                  | 1,679,399              | 1,217,030.61               |
|      | 10   | -52300-03-40000 | Operating Supplies       | 710.85     | 61,750              | 34,978.52                  | 1,155,912              | 832,872.14                 |
|      | 26   | -21-0000        | Accounts Payable Control | 120.25-*   |                     |                            |                        |                            |
|      | 26   | -52200-03-57000 | Fire Prevention Expens   | 120.25     | 0                   | 151.75- Y                  | 0                      | 12,494.64- Y               |
|      | 99   | -14-0010        | Due from General Fund    | 1,352.65 * |                     |                            |                        |                            |
|      | 99   | -14-0026        | Due From Non-Lapsing     | 120.25 *   |                     |                            |                        |                            |
|      |      |                 | ** 2022 YEAR TOTALS      | 1,472.90   |                     |                            |                        |                            |

Attachment: H &amp; S Vouchers (8786 : Vouchers)

4/19/2022 10:19 AM

A/P Regular Open Item Register

PACKET: 09888 04/19/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

| FUND | PERIOD | AMOUNT   |
|------|--------|----------|
| 10   | 4/2022 | 1,352.65 |
| 26   | 4/2022 | 120.25   |

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

4/28/2022 4:35 PM

A/P Regular Open Item Register

PA

2.2.a

PACKET: 09903 04/29/2022 - H &amp; 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 |
| =====                |                                |                                |          |                   |                          |          |              |
| 01-004487            | AT & T MOBILITY                | ✓                              |          |                   |                          |          |              |
| =====                |                                |                                |          |                   |                          |          |              |
| I-287287509340X41920 |                                | ACCT.#287287509340X04192022    | 552.84   | ✓                 |                          |          |              |
| 4/29/2022            | 1                              | DUE: 4/29/2022 DISC: 4/29/2022 |          | 1099: N           |                          |          |              |
|                      |                                | ACCT.#287287509340X04192022    |          | 10 52200-02-25500 | Fiber - Internet & VOIP  | 276.42   |              |
|                      | ✓                              | ACCT.#287287509340X04192022    |          | 10 52300-02-25000 | Telephone & Internet     | 276.42   |              |
|                      |                                | === VENDOR TOTALS ===          | 552.84   |                   |                          |          |              |
| =====                |                                |                                |          |                   |                          |          |              |
| 01-000069            | BRANDT EXTINGUISHERS RECHARGIN | ✓                              |          |                   |                          |          |              |
| =====                |                                |                                |          |                   |                          |          |              |
| I-12557              |                                | ANNUAL INSPECTION              | 103.75   | ✓                 |                          |          |              |
| 4/29/2022            | 1                              | DUE: 4/29/2022 DISC: 4/29/2022 |          | 1099: N           |                          |          |              |
|                      | ✓                              | ANNUAL INSPECTION              |          | 10 52200-03-40000 | Operating Supplies       | 103.75   |              |
|                      |                                | === VENDOR TOTALS ===          | 103.75   |                   |                          |          |              |
| =====                |                                |                                |          |                   |                          |          |              |
| 01-004981            | CAPITAL ONE                    | ✓                              |          |                   |                          |          |              |
| =====                |                                |                                |          |                   |                          |          |              |
| I-1641492385         |                                | APRIL 2022-POLICE DEPT.        | 82.93    | ✓                 |                          |          |              |
| 4/29/2022            | 1                              | DUE: 4/29/2022 DISC: 4/29/2022 |          | 1099: N           |                          |          |              |
|                      | ✓                              | APRIL 2022-POLICE DEPT.        |          | 10 52100-03-40000 | Operating Supplies       | 39.96    |              |
|                      |                                | APRIL 2022-POLICE DEPT.        |          | 10 52100-03-51000 | Vehicle Repair/Maintenan | 27.63    |              |
|                      |                                | APRIL 2022-POLICE DEPT.        |          | 10 52100-03-51000 | Vehicle Repair/Maintenan | 15.34    |              |
|                      |                                | === VENDOR TOTALS ===          | 82.93    |                   |                          |          |              |
| =====                |                                |                                |          |                   |                          |          |              |
| 01-005012            | CENTRAL LAKE ARMOR EXPRESS, IN | ✓                              |          |                   |                          |          |              |
| =====                |                                |                                |          |                   |                          |          |              |
| I-0210955            |                                | BALISTIC VESTS                 | 1,985.75 | ✓                 |                          |          |              |
| 4/29/2022            | 1                              | DUE: 4/29/2022 DISC: 4/29/2022 |          | 1099: N           |                          |          |              |
|                      | ✓                              | BALISTIC VESTS                 |          | 26 52100-03-47725 | Police Vehicle/Equip Exp | 1,985.75 |              |
|                      |                                | === VENDOR TOTALS ===          | 1,985.75 |                   |                          |          |              |
| =====                |                                |                                |          |                   |                          |          |              |
| 01-004389            | EO JOHNSON COMPANY INC         | ✓                              |          |                   |                          |          |              |
| =====                |                                |                                |          |                   |                          |          |              |
| I-1126467            |                                | ACCT.#6000407-POLICE DEPT      | 100.77   | ✓                 |                          |          |              |
| 4/29/2022            | 1                              | DUE: 4/29/2022 DISC: 4/29/2022 |          | 1099: N           |                          |          |              |
|                      | ✓                              | ACCT.#6000407-POLICE DEPT      |          | 10 52100-03-40000 | Operating Supplies       | 100.77   |              |
|                      |                                | === VENDOR TOTALS ===          | 100.77   |                   |                          |          |              |

Attachment: H &amp; S Vouchers (8786 : Vouchers)

PACKET: 09903 04/29/2022 - H &amp; 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 |
| =====                |                                |                                |          |                   |                        |              |
| 01-005106            | KASH CA INC.                   | ✓                              |          |                   |                        |              |
| I-65013548           |                                | AMMO-308 WIN 175 GR HPBT       | 251.27   | ✓                 |                        |              |
| 4/29/2022            | 1                              | DUE: 4/29/2022 DISC: 4/29/2022 |          | 1099: N           |                        |              |
|                      | ✓                              | AMMO-308 WIN 175 GR HPBT       |          | 10 52100-03-32500 | Firearms-Supplies      | 251.27       |
|                      |                                | === VENDOR TOTALS ===          | 251.27   |                   |                        |              |
| =====                |                                |                                |          |                   |                        |              |
| 01-001487            | NORTH CENTRAL TECHNICAL COLLEG | ✓                              |          |                   |                        |              |
| I-MSC-006662         |                                | HEARSAVER CPR/AED              | 1,557.00 | ✓                 |                        |              |
| 4/29/2022            | 1                              | DUE: 4/29/2022 DISC: 4/29/2022 |          | 1099: N           |                        |              |
|                      | ✓                              | HEARSAVER CPR/AED              |          | 26 52300-01-19000 | Ambulance/EMS Training | 1,557.00     |
|                      |                                | === VENDOR TOTALS ===          | 1,557.00 |                   |                        |              |
| =====                |                                |                                |          |                   |                        |              |
| 01-004421            | TIAA, FSB                      | ✓                              |          |                   |                        |              |
| I-8876009            |                                | FIRE DEPT. COPIER              | 217.00   | ✓                 |                        |              |
| 4/29/2022            | 1                              | DUE: 4/29/2022 DISC: 4/29/2022 |          | 1099: N           |                        |              |
|                      | ✓                              | FIRE DEPT. COPIER              |          | 10 52300-03-40000 | Operating Supplies     | 108.50       |
|                      |                                | FIRE DEPT. COPIER              |          | 10 52200-03-40000 | Operating Supplies     | 108.50       |
|                      |                                | === VENDOR TOTALS ===          | 217.00   |                   |                        |              |
| =====                |                                |                                |          |                   |                        |              |
| 01-004360            | U.S. BANK EQUIPMENT FINANCE    | ✓                              |          |                   |                        |              |
| I-469950406          |                                | POLICE COPIER-KONICA           | 160.33   | ✓                 |                        |              |
| 4/29/2022            | 1                              | DUE: 4/29/2022 DISC: 4/29/2022 |          | 1099: N           |                        |              |
|                      | ✓                              | POLICE COPIER-KONICA           |          | 10 52100-03-40000 | Operating Supplies     | 160.33       |
|                      |                                | === VENDOR TOTALS ===          | 160.33   |                   |                        |              |
| =====                |                                |                                |          |                   |                        |              |
| 01-004101            | WI DEPT OF JUSTICE - TIME      | ✓                              |          |                   |                        |              |
| I-455TIME-0000012205 |                                | TIME ACCESS-POLICE DEPT        | 422.25   | ✓                 |                        |              |
| 4/29/2022            | 1                              | DUE: 4/29/2022 DISC: 4/29/2022 |          | 1099: N           |                        |              |
|                      | ✓                              | TIME ACCESS-POLICE DEPT        |          | 10 52100-02-27000 | Teletype/Badger-Net    | 422.25       |
|                      |                                | === VENDOR TOTALS ===          | 422.25   |                   |                        |              |
|                      |                                | === PACKET TOTALS ===          | 5,433.89 |                   |                        |              |

Attachment: H &amp; S Vouchers (8786 : Vouchers)

PACKET: 09903 04/29/2022 - H &amp; S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

## \*\* T O T A L S \*\*

INVOICE TOTALS 5,433.89  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 5,433.89

## \*\* G/L ACCOUNT TOTALS \*\*

| BANK | YEAR | ACCOUNT             | NAME                     | AMOUNT     | =====LINE ITEM===== |                            |               | =====GROUP BUDGET=====     |  |  |
|------|------|---------------------|--------------------------|------------|---------------------|----------------------------|---------------|----------------------------|--|--|
|      |      |                     |                          |            | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET | BUDGET OVER AVAILABLE BUDG |  |  |
| 2022 |      | 10 -21-0000         | Accounts Payable Control | 1,891.14-* |                     |                            |               |                            |  |  |
|      |      | 10 -52100-02-27000  | Teletype/Badger-Net      | 422.25     | 1,700               | 855.50                     | 2,697,310     | 1,881,928.30               |  |  |
|      |      | 10 -52100-03-32500  | Firearms-Supplies        | 251.27     | 5,000               | 4,155.73                   | 2,697,310     | 1,862,099.28               |  |  |
|      |      | 10 -52100-03-40000  | Operating Supplies       | 301.06     | 8,500               | 6,839.72                   | 2,697,310     | 1,882,049.49               |  |  |
|      |      | 10 -52100-03-51000  | Vehicle Repair/Maintenan | 42.97      | 8,500               | 4,088.05                   | 2,697,310     | 1,882,307.58               |  |  |
|      |      | 10 -52200-02-25500  | Fiber - Internet & VOIP  | 276.42     | 7,000               | 4,404.68                   | 1,679,399     | 1,167,706.40               |  |  |
|      |      | 10 -52200-03-40000  | Operating Supplies       | 212.25     | 32,500              | 19,859.86                  | 1,679,399     | 1,167,770.57               |  |  |
|      |      | 10 -52300-02-25000  | Telephone & Internet     | 276.42     | 9,000               | 6,072.17                   | 1,155,912     | 796,588.61                 |  |  |
|      |      | 10 -52300-03-40000  | Operating Supplies       | 108.50     | 61,750              | 34,870.02                  | 1,155,912     | 796,756.53                 |  |  |
|      |      | 26 -21-0000         | Accounts Payable Control | 3,542.75-* |                     |                            |               |                            |  |  |
|      |      | 26 -52100-03-47725  | Police Vehicle/Equip Exp | 1,985.75   | 0                   | 5,845.75- Y                | 0             | 22,504.13- Y               |  |  |
|      |      | 26 -52300-01-19000  | Ambulance/EMS Training   | 1,557.00   | 0                   | 1,872.00- Y                | 0             | 2,384.25- Y                |  |  |
|      |      | 99 -14-0010         | Due from General Fund    | 1,891.14 * |                     |                            |               |                            |  |  |
|      |      | 99 -14-0026         | Due From Non-Lapsing     | 3,542.75 * |                     |                            |               |                            |  |  |
|      |      | ** 2022 YEAR TOTALS |                          | 5,433.89   |                     |                            |               |                            |  |  |

Attachment: H &amp; S Vouchers (8786 : Vouchers)

4/28/2022 4:35 PM

A/P Regular Open Item Register

PA

2.2.a

PACKET: 09903 04/29/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

| FUND | PERIOD | AMOUNT   |
|------|--------|----------|
| 10   | 4/2022 | 1,891.14 |
| 26   | 4/2022 | 3,542.75 |

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H & S Vouchers (8786 : Vouchers)

PACKET: 09911 05/06/2022 - H &amp; S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID-----  |           |                                | GROSS      | P.O. #            |                          |              |
|---------------|-----------|--------------------------------|------------|-------------------|--------------------------|--------------|
| POST DATE     | BANK CODE | -----DESCRIPTION-----          | DISCOUNT   | G/L ACCOUNT       | -----ACCOUNT NAME-----   | DISTRIBUTION |
| =====         |           |                                |            |                   |                          |              |
| 01-002555     |           | AMERICAN WELDING & GAS INC. ✓  |            |                   |                          |              |
| I-08434274    |           | OXYGEN, CYLINDER CHG.          | 161.51 ✓   |                   |                          |              |
| 5/06/2022     | 1         | DUE: 5/06/2022 DISC: 5/06/2022 |            | 1099: N           |                          |              |
|               |           | OXYGEN, CYLINDER CHG.          |            | 10 52300-03-40000 | Operating Supplies       | 161.51       |
|               |           | ✓                              |            |                   |                          |              |
|               |           | === VENDOR TOTALS ===          | 161.51     |                   |                          |              |
| =====         |           |                                |            |                   |                          |              |
| 01-000091     |           | BOUND TREE MEDICAL, LLC ✓      |            |                   |                          |              |
| I-84500321    |           | CONTROL CRIC, CRIC KNIFE       | 758.00 ✓   |                   |                          |              |
| 5/06/2022     | 1         | DUE: 5/06/2022 DISC: 5/06/2022 |            | 1099: N           |                          |              |
|               |           | CONTROL CRIC, CRIC KNIFE       |            | 10 52300-03-40000 | Operating Supplies       | 758.00       |
|               |           | ✓                              |            |                   |                          |              |
| I-84500322    |           | TPOD ORANGE TRAUMA PELVIC ORT  | 377.97 ✓   |                   |                          |              |
| 5/06/2022     | 1         | DUE: 5/06/2022 DISC: 5/06/2022 |            | 1099: N           |                          |              |
|               |           | TPOD ORANGE TRAUMA PELVIC ORTH |            | 10 52300-03-40000 | Operating Supplies       | 377.97       |
|               |           | ✓                              |            |                   |                          |              |
|               |           | === VENDOR TOTALS ===          | 1,135.97   |                   |                          |              |
| =====         |           |                                |            |                   |                          |              |
| 01-000070     |           | BREAMAN MERRILL FORD ✓         |            |                   |                          |              |
| I-27221       |           | 2014 FORD UTILITY              | 48.60 ✓    |                   |                          |              |
| 5/06/2022     | 1         | DUE: 5/06/2022 DISC: 5/06/2022 |            | 1099: N           |                          |              |
|               |           | 2014 FORD UTILITY              |            | 10 52200-03-51000 | Vehicle Repair/Maintenan | 48.60        |
|               |           | ✓                              |            |                   |                          |              |
|               |           | === VENDOR TOTALS ===          | 48.60      |                   |                          |              |
| =====         |           |                                |            |                   |                          |              |
| 01-001623     |           | CARDMEMBER SERVICE ✓           |            |                   |                          |              |
| I-5/6/2022-PD |           | APRIL 2022 STATEMENT           | 2,293.41 ✓ |                   |                          |              |
| 5/06/2022     | 1         | DUE: 5/06/2022 DISC: 5/06/2022 |            | 1099: N           |                          |              |
|               |           | AMAZON-IPS MONITOR             |            | 10 52100-15-31000 | Computer Supplies        | 519.98       |
|               |           | AMAZON-GRAMMER/PUNC.STUDY      |            | 10 52100-03-40000 | Operating Supplies       | 27.13        |
|               |           | AMAZON-PURINA PRO PLAN         |            | 26 52100-03-41575 | Dog Unit Expenses        | 66.99        |
|               |           | AMAZON-RECOVERY SUIT           |            | 26 52100-03-41575 | Dog Unit Expenses        | 46.78        |
|               |           | AMAZON-CHG. CABLE, PAPER       |            | 10 52100-02-94000 | Jail/Evidence            | 55.62        |
|               |           | AMAZON-WALL CHARGER            |            | 10 52100-02-94000 | Jail/Evidence            | 13.71        |
|               |           | QUILL                          |            | 10 52100-03-40000 | Operating Supplies       | 171.92       |
|               |           | MTDFE.COM                      |            | 10 52100-02-94000 | Jail/Evidence            | 59.98        |
|               |           | AMAZON-WIRELESS CHARGER        |            | 10 52100-02-94000 | Jail/Evidence            | 128.92       |
|               |           | NICOLET-R.CAYLOR               |            | 10 52100-03-40000 | Operating Supplies       | 250.00       |
|               |           | FIRE NINJA                     |            | 10 52100-03-40000 | Operating Supplies       | 102.38       |
|               |           | NICOLET-B.ALLEN                |            | 10 52100-03-32000 | Education & Conference   | 200.00       |
|               |           | NICOLET-B.ALLEN                |            | 10 52100-03-32000 | Education & Conference   | 225.00       |
|               |           | NICOLET-W.PUFALL               |            | 10 52100-03-32000 | Education & Conference   | 225.00       |
|               |           | NICOLET-C.BENNETT              |            | 10 52100-03-32000 | Education & Conference   | 200.00       |
|               |           | ✓                              |            |                   |                          |              |
|               |           | === VENDOR TOTALS ===          | 2,293.41   |                   |                          |              |

Attachment: H &amp; S Vouchers (8786 : Vouchers)

PACKET: 09911 05/06/2022 - H &amp; 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 |
| =====             |           |                                  |          |                   |                          |              |
| 01-004170         |           | FIRE SAFETY USA, INC. ✓          |          |                   |                          |              |
| I-159073          |           | STREAMLIGHT REPLACEMENT          | 242.70   | ✓                 |                          |              |
| 5/06/2022         | 1         | DUE: 5/06/2022 DISC: 5/06/2022   |          | 1099: N           |                          |              |
|                   |           | STREAMLIGHT REPLACEMENT          |          | 10 52200-03-40000 | Operating Supplies       | 242.70       |
|                   |           | ✓                                |          |                   |                          |              |
|                   |           | === VENDOR TOTALS ===            | 242.70   |                   |                          |              |
| =====             |           |                                  |          |                   |                          |              |
| 01-000041         |           | MERRILL ACE HARDWARE ✓           |          |                   |                          |              |
| I-214954          |           | KEY SARGENT                      | 2.99     | ✓                 |                          |              |
| 5/06/2022         | 1         | DUE: 5/06/2022 DISC: 5/06/2022   |          | 1099: N           |                          |              |
|                   |           | KEY SARGENT                      |          | 10 52100-03-40000 | Operating Supplies       | 2.99         |
|                   |           | ✓                                |          |                   |                          |              |
|                   |           | === VENDOR TOTALS ===            | 2.99     |                   |                          |              |
| =====             |           |                                  |          |                   |                          |              |
| 01-000540         |           | NAPA AUTO PARTS ✓                |          |                   |                          |              |
| I-958264          |           | SPARK PLUG                       | 2.59     | ✓                 |                          |              |
| 5/06/2022         | 1         | DUE: 5/06/2022 DISC: 5/06/2022   |          | 1099: N           |                          |              |
|                   |           | SPARK PLUG                       |          | 10 52200-03-51000 | Vehicle Repair/Maintenan | 2.59         |
|                   |           | ✓                                |          |                   |                          |              |
| I-959378          |           | 2020 FORD F150 - BULB            | 2.58     | ✓                 |                          |              |
| 5/06/2022         | 1         | DUE: 5/06/2022 DISC: 5/06/2022   |          | 1099: N           |                          |              |
|                   |           | 2020 FORD F150 - BULB            |          | 10 52100-03-51000 | Vehicle Repair/Maintenan | 2.58         |
|                   |           | ✓                                |          |                   |                          |              |
|                   |           | === VENDOR TOTALS ===            | 5.17     |                   |                          |              |
| =====             |           |                                  |          |                   |                          |              |
| 01-000545         |           | NORTHCENTRAL TECH COLLEGE ✓      |          |                   |                          |              |
| I-04/24/2022      |           | TRAUMA ADVISORY CONFERENCE       | 35.00    | ✓                 |                          |              |
| 5/06/2022         | 1         | DUE: 5/06/2022 DISC: 5/06/2022   |          | 1099: N           |                          |              |
|                   |           | TRAUMA ADVISORY CONFERENCE       |          | 10 52300-03-32000 | Education & Conference   | 35.00        |
|                   |           | ✓                                |          |                   |                          |              |
| I-MSC-006680      |           | AHA CARDS/ E.TREMPE              | 12.00    | ✓                 |                          |              |
| 5/06/2022         | 1         | DUE: 5/06/2022 DISC: 5/06/2022   |          | 1099: N           |                          |              |
|                   |           | AHA CARDS/ E.TREMPE              |          | 10 52300-01-19000 | Ambulance Training       | 12.00        |
|                   |           | ✓                                |          |                   |                          |              |
|                   |           | === VENDOR TOTALS ===            | 47.00    |                   |                          |              |
| =====             |           |                                  |          |                   |                          |              |
| 01-003517         |           | TRANSUNION RISK AND ALTERNATIV ✓ |          |                   |                          |              |
| I-172022-202204-1 |           | TRANSUNION RISK AND ALTERNATI    | 78.40    | ✓                 |                          |              |
| 5/06/2022         | 1         | DUE: 5/06/2022 DISC: 5/06/2022   |          | 1099: N           |                          |              |
|                   |           | TRANSUNION RISK AND ALTERNATIV   |          | 10 52100-02-94000 | Jail/Evidence            | 78.40        |
|                   |           | ✓                                |          |                   |                          |              |
|                   |           | === VENDOR TOTALS ===            | 78.40    |                   |                          |              |

Attachment: H &amp; S Vouchers (8786 : Vouchers)

5/05/2022 4:05 PM

A/P Regular Open Item Register

PAGE: 3

2.2.a

PACKET: 09911 05/06/2022 - H &amp; 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 |
| =====         |           |                                 |          |                   |                          |              |
| 01-000650     |           | VICTORY JANITORIAL, INC. ✓      |          |                   |                          |              |
| I-123406      |           | ROLL TOWEL                      | 102.85   | ✓                 |                          |              |
| 5/06/2022     | 1         | DUE: 5/06/2022 DISC: 5/06/2022  |          | 1099: N           |                          |              |
|               |           | ROLL TOWEL                      |          | 10 52200-03-40000 | Operating Supplies       | 102.85       |
|               |           | ✓                               |          |                   |                          |              |
|               |           | === VENDOR TOTALS ===           | 102.85   |                   |                          |              |
| =====         |           |                                 |          |                   |                          |              |
| 01-000284     |           | VIF ALL-VALUE ✓                 |          |                   |                          |              |
| I-0112037-001 |           | MESH CHAIR                      | 179.99   | ✓                 |                          |              |
| 5/06/2022     | 1         | DUE: 5/06/2022 DISC: 5/06/2022  |          | 1099: N           |                          |              |
|               |           | MESH CHAIR                      |          | 10 52300-03-10000 | Office Supplies          | 179.99       |
|               |           | ✓                               |          |                   |                          |              |
|               |           | === VENDOR TOTALS ===           | 179.99   |                   |                          |              |
| =====         |           |                                 |          |                   |                          |              |
| 01-004806     |           | WEX BANK /                      |          |                   |                          |              |
| I-80642381    |           | FUEL PURCHASE                   | 93.35    | ✓                 |                          |              |
| 5/06/2022     | 1         | DUE: 5/06/2022 DISC: 5/06/2022  |          | 1099: N           |                          |              |
|               |           | FUEL PURCHASE                   |          | 10 52200-03-53000 | Gas & Oil - Vehicles     | 46.68        |
|               |           | FUEL PURCHASE                   |          | 10 52300-03-53000 | Gas & Oil - Vehicles     | 46.67        |
|               |           | ✓                               |          |                   |                          |              |
|               |           | === VENDOR TOTALS ===           | 93.35    |                   |                          |              |
| =====         |           |                                 |          |                   |                          |              |
| 01-004980     |           | WHEELERS CHEVROLET OF MERRILL ✓ |          |                   |                          |              |
| I-13432       |           | 2019 CHEV TAHOE- SERVICE        | 765.32   | ✓                 |                          |              |
| 5/06/2022     | 1         | DUE: 5/06/2022 DISC: 5/06/2022  |          | 1099: N           |                          |              |
|               |           | 2019 CHEV TAHOE- SERVICE        |          | 10 52100-03-51000 | Vehicle Repair/Maintenan | 765.32       |
|               |           | ✓                               |          |                   |                          |              |
|               |           | === VENDOR TOTALS ===           | 765.32   |                   |                          |              |
|               |           | === PACKET TOTALS ===           | 5,157.26 |                   |                          |              |

Attachment: H &amp; S Vouchers (8786 : Vouchers)

PACKET: 09911 05/06/2022 - H &amp; S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

## \*\* T O T A L S \*\*

|                    |          |
|--------------------|----------|
| INVOICE TOTALS     | 5,157.26 |
| DEBIT MEMO TOTALS  | 0.00     |
| CREDIT MEMO TOTALS | 0.00     |

|              |          |
|--------------|----------|
| BATCH TOTALS | 5,157.26 |
|--------------|----------|

## \*\* G/L ACCOUNT TOTALS \*\*

| BANK | YEAR | ACCOUNT         | NAME                     | AMOUNT     | =====LINE ITEM===== |                            | =====GROUP BUDGET===== |                            |
|------|------|-----------------|--------------------------|------------|---------------------|----------------------------|------------------------|----------------------------|
|      |      |                 |                          |            | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |
| 2022 | 10   | -21-0000        | Accounts Payable Control | 5,043.49-* |                     |                            |                        |                            |
|      | 10   | -52100-02-94000 | Jail/Evidence            | 336.63     | 4,000               | 3,265.71                   | 2,697,310              | 1,877,331.67               |
|      | 10   | -52100-03-32000 | Education & Conference   | 850.00     | 8,500               | 6,396.21                   | 2,697,310              | 1,976,818.30               |
|      | 10   | -52100-03-40000 | Operating Supplies       | 554.42     | 8,500               | 6,285.30                   | 2,697,310              | 1,877,113.88               |
|      | 10   | -52100-03-51000 | Vehicle Repair/Maintenan | 767.90     | 8,500               | 3,320.15                   | 2,697,310              | 1,876,900.40               |
|      | 10   | -52100-15-31000 | Computer Supplies        | 519.98     | 1,500               | 701.59                     | 2,697,310              | 1,877,148.32               |
|      | 10   | -52200-03-40000 | Operating Supplies       | 345.55     | 32,500              | 19,514.31                  | 1,679,399              | 1,166,152.88               |
|      | 10   | -52200-03-51000 | Vehicle Repair/Maintenan | 51.19      | 10,000              | 4,328.63                   | 1,679,399              | 1,166,447.24               |
|      | 10   | -52200-03-53000 | Gas & Oil - Vehicles     | 46.68      | 7,500               | 3,763.41                   | 1,679,399              | 1,166,451.75               |
|      | 10   | -52300-01-19000 | Ambulance Training       | 12.00      | 5,000               | 4,932.00                   | 1,155,912              | 795,280.66                 |
|      | 10   | -52300-03-10000 | Office Supplies          | 179.99     | 2,000               | 437.31                     | 1,155,912              | 795,112.67                 |
|      | 10   | -52300-03-32000 | Education & Conference   | 35.00      | 7,000               | 6,022.91                   | 1,155,912              | 795,257.66                 |
|      | 10   | -52300-03-40000 | Operating Supplies       | 1,297.48   | 61,750              | 33,572.54                  | 1,155,912              | 793,995.18                 |
|      | 10   | -52300-03-53000 | Gas & Oil - Vehicles     | 46.67      | 10,000              | 5,553.80                   | 1,155,912              | 795,245.99                 |
|      | 26   | -21-0000        | Accounts Payable Control | 113.77-*   |                     |                            |                        |                            |
|      | 26   | -52100-03-41575 | Dog Unit Expenses        | 113.77     | 0                   | 1,631.76- Y                | 0                      | 22,697.03- Y               |
|      | 99   | -14-0010        | Due from General Fund    | 5,043.49 * |                     |                            |                        |                            |
|      | 99   | -14-0026        | Due From Non-Lapsing     | 113.77 *   |                     |                            |                        |                            |
|      |      |                 | ** 2022 YEAR TOTALS      | 5,157.26   |                     |                            |                        |                            |

Attachment: H &amp; S Vouchers (8786 : Vouchers)

5/05/2022 4:05 PM  
PACKET: 09911 05/06/2022 - H & S  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

| FUND | PERIOD | AMOUNT   |
|------|--------|----------|
| 10   | 5/2022 | 5,043.49 |
| 26   | 5/2022 | 113.77   |

NO ERRORS NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

5/12/2022 3:54 PM

A/P Regular Open Item Register

PA

2.2.a

PACKET: 09926 05/13/2022 - H &amp; S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID-----    |           |                                | GROSS    | P.O. #            |                          |              |
|-----------------|-----------|--------------------------------|----------|-------------------|--------------------------|--------------|
| POST DATE       | BANK CODE | -----DESCRIPTION-----          | DISCOUNT | G/L ACCOUNT       | -----ACCOUNT NAME-----   | DISTRIBUTION |
| =====           |           |                                |          |                   |                          |              |
| 01-002555       |           | AMERICAN WELDING & GAS INC. ✓  |          |                   |                          |              |
| I-08468675      |           | OXYGEN, COMPRESSED             | 130.20   | ✓                 |                          |              |
| 5/13/2022       | 1         | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                          |              |
|                 |           | OXYGEN, COMPRESSED             |          | 10 52300-03-40000 | Operating Supplies       | 130.20       |
|                 |           | ✓                              |          |                   |                          |              |
|                 |           | === VENDOR TOTALS ===          | 130.20   |                   |                          |              |
| =====           |           |                                |          |                   |                          |              |
| 01-005095       |           | ASPIRUS, INC. ✓                |          |                   |                          |              |
| I-005095        |           | APRIL 2022 ASPIRUS MERRILL     | 385.69   | ✓                 |                          |              |
| 5/13/2022       | 1         | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                          |              |
|                 |           | APRIL 2022 ASPIRUS MERRILL     |          | 10 52300-03-40000 | Operating Supplies       | 385.69       |
|                 |           | ✓                              |          |                   |                          |              |
|                 |           | === VENDOR TOTALS ===          | 385.69   |                   |                          |              |
| =====           |           |                                |          |                   |                          |              |
| 01-001623       |           | CARDMEMBER SERVICE             |          |                   |                          |              |
| I-5/22-J.KLUG   |           | MAY 2022 STATEMENT             | 3,332.35 | ✓                 |                          |              |
| 5/13/2022       | 1         | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                          |              |
|                 |           | WI BLDG. SUPPLY                |          | 10 52200-03-40000 | Operating Supplies       | 9.99         |
|                 |           | WALGREENS                      |          | 10 52200-03-40000 | Operating Supplies       | 5.26         |
|                 |           | Firefighter Behavioral Health  |          | 26 52200-03-40500 | Fire Department Donation | 2,882.44     |
|                 |           | ELK RIVER CUSTOM RODS          |          | 10 52200-03-40000 | Operating Supplies       | 300.00       |
|                 |           | ELK RIVER CUSTOM RODS          |          | 26 52200-03-40500 | Fire Department Donation | 134.66       |
| I-5/22-P.SKOUG  |           | MAY 2022 STATEMENT             | 217.26   | ✓                 |                          |              |
| 5/13/2022       | 1         | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                          |              |
|                 |           | NICOLET COLLEGE-R.SPARKS       |          | 10 52300-01-19000 | Ambulance Training       | 200.63       |
|                 |           | AMAZON-HDMI                    |          | 10 52200-03-40000 | Operating Supplies       | 16.63        |
| I-5/22J.LEISKAU |           | MAY 2022 STATEMENT             | 60.43    | ✓                 |                          |              |
| 5/13/2022       | 1         | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                          |              |
|                 |           | WAL-MART/MX BERRY              |          | 10 52300-03-40000 | Operating Supplies       | 4.44         |
|                 |           | CTY. MKT.SHEET CAKE            |          | 10 52200-03-25500 | Job Recruitment          | 55.99        |
|                 |           | ✓                              |          |                   |                          |              |
|                 |           | === VENDOR TOTALS ===          | 3,610.04 |                   |                          |              |
| =====           |           |                                |          |                   |                          |              |
| 01-003315       |           | IMAGE TREND ✓                  |          |                   |                          |              |
| I-135012        |           | ELITE RESCUE BILLING           | 756.26   | ✓                 |                          |              |
| 5/13/2022       | 1         | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                          |              |
|                 |           | ELITE RESCUE BILLING           |          | 10 52200-15-92500 | CAD-Software Linking     | 378.13       |
|                 |           | ELITE RESCUE BILLING           |          | 10 52300-15-92500 | CAD-Linking Software     | 378.13       |
|                 |           | ✓                              |          |                   |                          |              |
|                 |           | === VENDOR TOTALS ===          | 756.26   |                   |                          |              |

Attachment: H &amp; S Vouchers (8786 : Vouchers)

PACKET: 09926 05/13/2022 - H &amp; 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 |
| =====                 |                      |                                |          |                   |                         |              |
| 01-000611             | JOHN KRAEGERBRINK    | /                              |          |                   |                         |              |
| I-5/13/22             | MEALREIMB            | MEAL REIMBURSEMENT             | 138.00   | ✓                 |                         |              |
| 5/13/2022             | 1                    | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                         |              |
|                       | ✓                    | MEAL REIMBURSEMENT             |          | 10 52200-03-32000 | Education & Conference  | 69.00        |
|                       |                      | MEAL REIMBURSEMENT             |          | 10 52300-03-32000 | Education & Conference  | 69.00        |
| === VENDOR TOTALS === |                      |                                | 138.00   |                   |                         |              |
| =====                 |                      |                                |          |                   |                         |              |
| 01-000139             | SCOTT KRAUSE         | /                              |          |                   |                         |              |
| I-5/13/22             | MEALREIMB            | FDIC-MEAL REIMBURSEMENT        | 133.00   | ✓                 |                         |              |
| 5/13/2022             | 1                    | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                         |              |
|                       | ✓                    | FDIC-MEAL REIMBURSEMENT        |          | 10 52200-03-32000 | Education & Conference  | 66.50        |
|                       |                      | FDIC-MEAL REIMBURSEMENT        |          | 10 52300-03-32000 | Education & Conference  | 66.50        |
| === VENDOR TOTALS === |                      |                                | 133.00   |                   |                         |              |
| =====                 |                      |                                |          |                   |                         |              |
| 01-000041             | MERRILL ACE HARDWARE | ✓                              |          |                   |                         |              |
| C-5/13/22             | FIRE DISC.           | DISCOUNT: FIRE DEPT            | 5.69CR   | ✓                 |                         |              |
| 5/13/2022             | 1                    | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                         |              |
|                       | ✓                    | DISCOUNT: FIRE DEPT            |          | 10 52200-03-40000 | Operating Supplies      | 5.69CR       |
| I-214379              |                      | HOSE NOZZLE                    | 33.98    | ✓                 |                         |              |
| 5/13/2022             | 1                    | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                         |              |
|                       | ✓                    | HOSE NOZZLE                    |          | 10 52200-03-40000 | Operating Supplies      | 33.98        |
| I-214481              |                      | FASTENERS                      | 4.50     | ✓                 |                         |              |
| 5/13/2022             | 1                    | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                         |              |
|                       | ✓                    | FASTENERS                      |          | 10 52300-03-51000 | Amb. Repair/Maintenance | 4.50         |
| I-214505              |                      | FASTENERS                      | 12.44    | ✓                 |                         |              |
| 5/13/2022             | 1                    | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                         |              |
|                       | ✓                    | FASTENERS                      |          | 10 52200-03-40000 | Operating Supplies      | 12.44        |
| I-215143              |                      | WEED&FEED, YARD BAGS           | 127.90   | ✓                 |                         |              |
| 5/13/2022             | 1                    | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                         |              |
|                       | /                    | WEED&FEED, YARD BAGS           |          | 10 52200-03-40000 | Operating Supplies      | 127.90       |
| === VENDOR TOTALS === |                      |                                | 173.13   |                   |                         |              |
| =====                 |                      |                                |          |                   |                         |              |
| 01-003298             | TYLER R. MUELLER     | /                              |          |                   |                         |              |
| I-5/13/22             | MEALREIMB            | MEAL REIMBURSEMENT             | 138.00   | ✓                 |                         |              |
| 5/13/2022             | 1                    | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                         |              |
|                       | /                    | MEAL REIMBURSEMENT             |          | 10 52200-03-32000 | Education & Conference  | 69.00        |
|                       |                      | MEAL REIMBURSEMENT             |          | 10 52300-03-32000 | Education & Conference  | 69.00        |
| === VENDOR TOTALS === |                      |                                | 138.00   |                   |                         |              |

Attachment: H &amp; S Vouchers (8786 : Vouchers)

5/12/2022 3:54 PM

A/P Regular Open Item Register

PACKET: 09926 05/13/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID----- |           |                                | GROSS    | P.O. #            |                        |              |
|--------------|-----------|--------------------------------|----------|-------------------|------------------------|--------------|
| POST DATE    | BANK CODE | -----DESCRIPTION-----          | DISCOUNT | G/L ACCOUNT       | -----ACCOUNT NAME----- | DISTRIBUTION |
| =====        |           |                                |          |                   |                        |              |
| 01-004380    |           | SUMMIT FIRE PROTECTION ✓       |          |                   |                        |              |
| -----        |           |                                |          |                   |                        |              |
| I-178005523  |           | PRE-ENGINEERED INSPECTION      | 161.50   | ✓                 |                        |              |
| 5/13/2022    | 1         | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                        |              |
|              | ✓         | PRE-ENGINEERED INSPECTION      |          | 10 52200-03-40000 | Operating Supplies     | 161.50       |
|              |           | === VENDOR TOTALS ===          | 161.50   |                   |                        |              |
| =====        |           |                                |          |                   |                        |              |
| 01-000727    |           | ZIEBELL'S DOOR COMPANY ✓       |          |                   |                        |              |
| -----        |           |                                |          |                   |                        |              |
| I-13810      |           | TORSION SPRING ASSEMBLY        | 1,575.00 | ✓                 |                        |              |
| 5/13/2022    | 1         | DUE: 5/13/2022 DISC: 5/13/2022 |          | 1099: N           |                        |              |
|              | ✓         | TORSION SPRING ASSEMBLY        |          | 10 52200-03-40000 | Operating Supplies     | 1,575.00     |
|              |           | === VENDOR TOTALS ===          | 1,575.00 |                   |                        |              |
|              |           | === PACKET TOTALS ===          | 7,200.82 |                   |                        |              |

Attachment: H & S Vouchers (8786 : Vouchers)

PACKET: 09926 05/13/2022 - H &amp; S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

## \*\* T O T A L S \*\*

|                    |          |
|--------------------|----------|
| INVOICE TOTALS     | 7,206.51 |
| DEBIT MEMO TOTALS  | 0.00     |
| CREDIT MEMO TOTALS | 5.69CR   |

---

|              |          |
|--------------|----------|
| BATCH TOTALS | 7,200.82 |
|--------------|----------|

---

## \*\* G/L ACCOUNT TOTALS \*\*

| BANK | YEAR | ACCOUNT         | NAME                     | AMOUNT     | =====LINE ITEM===== |                            | =====GROUP BUDGET===== |                            |
|------|------|-----------------|--------------------------|------------|---------------------|----------------------------|------------------------|----------------------------|
|      |      |                 |                          |            | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |
| 2022 | 10   | -21-0000        | Accounts Payable Control | 4,183.72-* |                     |                            |                        |                            |
|      | 10   | -52200-03-25500 | Job Recruitment          | 55.99      | 1,500               | 1,414.33                   | 1,679,399              | 1,114,842.56               |
|      | 10   | -52200-03-32000 | Eduation & Conference    | 204.50     | 5,000               | 3,987.48                   | 1,679,399              | 1,114,694.05               |
|      | 10   | -52200-03-40000 | Operating Supplies       | 2,237.01   | 32,500              | 17,277.30                  | 1,679,399              | 1,112,661.54               |
|      | 10   | -52200-15-92500 | CAD-Software Linking     | 378.13     | 5,000               | 2,002.86                   | 1,679,399              | 1,114,520.42               |
|      | 10   | -52300-01-19000 | Ambulance Training       | 200.63     | 5,000               | 4,731.37                   | 1,155,912              | 762,338.25                 |
|      | 10   | -52300-03-32000 | Education & Conference   | 204.50     | 7,000               | 5,812.41                   | 1,155,912              | 762,334.38                 |
|      | 10   | -52300-03-40000 | Operating Supplies       | 520.33     | 61,750              | 33,078.81                  | 1,155,912              | 762,018.55                 |
|      | 10   | -52300-03-51000 | Amb. Repair/Maintenance  | 4.50       | 7,373               | 4,659.33                   | 1,155,912              | 762,534.38                 |
|      | 10   | -52300-15-92500 | CAD-Linking Software     | 378.13     | 5,000               | 2,002.87                   | 1,155,912              | 762,160.75                 |
|      | 26   | -21-0000        | Accounts Payable Control | 3,017.10-* |                     |                            |                        |                            |
|      | 26   | -52200-03-40500 | Fire Department Donation | 3,017.10   | 0                   | 5,720.12- Y                | 0                      | 18,464.93- Y               |
|      | 99   | -14-0010        | Due from General Fund    | 4,183.72 * |                     |                            |                        |                            |
|      | 99   | -14-0026        | Due From Non-Lapsing     | 3,017.10 * |                     |                            |                        |                            |
|      |      |                 | ** 2022 YEAR TOTALS      | 7,200.82   |                     |                            |                        |                            |

Attachment: H &amp; S Vouchers (8786 : Vouchers)

5/12/2022 3:54 PM

A/P Regular Open Item Register

PACKET: 09926 05/13/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

| FUND | PERIOD | AMOUNT   |
|------|--------|----------|
| 10   | 5/2022 | 4,183.72 |
| 26   | 5/2022 | 3,017.10 |

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

## CHANGES DURING 2021-2022 LICENSING PERIOD AND 2022 RENEWAL

Dave's County Market sold to Hometown Grocer's.

Cobblestone Inn & Suites applied and was approved for a Class B Beer permit.

Fick Bricks purchased Avenue Bar at 405 Grand Ave and is leasing to Bubba's Pub.

Walmart asked and was granted a premise description change to include specific parking spots for grocery pickup that may include alcohol purchases.

Walgreen's had an agent change. New agent is Michael Cich.

2501 W Main St owned by Kim Klug (formerly leased to Cody Hoffman) is now being leased to Jesse Quade. Still operates under the name of 1-900.

Duane Yorde purchased Wild Badger Sports Bar at 1404 W Main St. and he is the agent for B's Nest.

Lotter's Mobil changed agent. Frank Lotter is now returning as the agent.

Pizza Hut will not be renewing for 2022-2023.

We have two available Class B Combo licenses available.

**LIQUOR AND BEER LICENSE APPLICATIONS  
CITY OF MERRILL, LINCOLN COUNTY, WISCONSIN  
JULY 1, 2022 TO JUNE 30, 2023 LICENSE PERIOD**

**CLASS B COMBINATION LICENSE**

|                                                                   |                                   |                               |
|-------------------------------------------------------------------|-----------------------------------|-------------------------------|
| Quade, LLC<br>Jesse Quade, Agent                                  | 1-900                             | 2501 W. Main Street           |
| All Aboard LLC<br>Marion L. Clark, Agent                          | All Aboard                        | 315 E. 2 <sup>nd</sup> Street |
| M & C Entertainment LLC<br>Cheryl Fick, Agent                     | Ballyhoo's                        | 124 N. Prospect Street        |
| B's Nest LLC<br>Duane Yorde, Agent                                | B's Nest                          | 1404 W. Main Street           |
| Bubba's Pub<br>Brian Kummerow, Agent                              | Bubba's Pub                       | 405 Grand Avenue              |
| Casa-Amigos Mexican Restaurant<br>LLC<br>Yareldi Gutierrez, Agent | Casa-Amigos Mexican<br>Restaurant | 2410 State Rd 107             |
| Caylors Trophy Bar, LLC<br>Michael J Caylor, Agent                | Caylors Trophy Bar                | 808 E. Main Street            |
| Erickson, Craig                                                   | Ericksons Westside Tap            | 116 N Prospect Street         |
| Fraternal Order of Eagles Aerie 584<br>Scott Doerr, Agent         | Fraternal Order of<br>Eagles      | 1205 N. Lake Street           |
| Kort LLC<br>Ardis K. Kort, Agent                                  | Gesundheit                        | 1300 E. Main Street           |
| JWM-CO LLC<br>James Merkel                                        | Jimbo's                           | 1007 E. Main St               |
| Hinz, Calvin L.                                                   | Kathy & Cal's Club 64             | 2405 W. Main Street           |
| Lincoln Lanes, Inc.<br>Mark M. Bares, Agent                       | Lincoln Lanes                     | 1208 N. Center Ave.           |
| V-F Inc<br>Valeria Melendez, Agent                                | Los Mezcales                      | 3340 E. Main Street           |
| Texas Recreational Center, Inc.<br>Michael Malinowski, Agent      | Merrill Public Golf Course        | 1604 O'Day Street             |

Attachment: 2022-2023 Liquor License List to H S (8787 : 2022-2023 Liquor License Applications (per list))

|                                                               |                           |                                |
|---------------------------------------------------------------|---------------------------|--------------------------------|
| Kim's Wisconsin LLC<br>Qemal Alimi, Agent                     | New Pine Ridge Restaurant | 1302 N. Center Ave             |
| Plautz's Pub LLC<br>David R Plautz, Agent                     | Plautz's Pub              | 310 E. 2 <sup>nd</sup> Street  |
| Merrill Social & Sick Benefit Society<br>Amanda Plautz, Agent | S & S Bar                 | 418 Grand Avenue               |
| Jespersion, Flori A.                                          | Salvo's Restaurant        | 201 E. 2 <sup>nd</sup> Street  |
| Sawmill Brewing Co Inc<br>Zach Kubichek, Agent                | Sawmill Brewing Co.       | 1110 E 10 <sup>th</sup> Street |
| Sutton's Wine Bar, LLC<br>Vanessa Lazarz, Agent               | Sutton's Wine Bar, LLC    | 129 N Prospect                 |
| Schmitt-Manecke-Donner<br>VFW Post 1638<br>John Rathke, Agent | VFW Post 1638             | 601 Johnson Street             |

### **CLASS A COMBINATION LICENSE**

|                                                      |                                 |                               |
|------------------------------------------------------|---------------------------------|-------------------------------|
| Hometown Grocer, Inc<br>Steve Burkhardt, Agent       | Dave's County Market            | 300 E. 1st Street             |
| Dolgencorp, LLC<br>Crystal Lemke, Agent              | Dollar General Store<br>#21051  | 710 E 2 <sup>nd</sup> Street  |
| Applegreen Midwest LLC<br>Sheri R Myers, Agent       | Express Lane #2328              | 702 N. Center Avenue          |
| In & Out Beer and Liquor LLC<br>Eric W Dayton, Agent | In & Out Beer and Liquor<br>LLC | 701 E. 2 <sup>nd</sup> Street |
| Krist Oil Company<br>Amy Salazar, Agent              | Krist Food Mart #88             | 105 S. Center Avenue          |
| Kwik Trip, Inc.<br>Heather Elizabeth Ohlmann, Agent  | Kwik Trip #386                  | 2311 E. Main Street           |
| Kwik Trip, Inc<br>Angela Rae Brose, Agent            | Kwik Trip #241                  | 300 S. Pine Ridge Ave         |
| Lotter II LLC<br>Frank Lotter, Agent                 | Lotter's Merrill Mobil          | 1201 Grand Avenue             |
| River Country Cooperative<br>Becky Guite, Agent      | Merrill Cenex                   | 1300 N. Center Avenue         |

|                                                    |                                 |                          |
|----------------------------------------------------|---------------------------------|--------------------------|
| Merrill Shell LLC<br>Melissa J Wagner, Agent       | Merrill Shell                   | 604 S. Center Avenue     |
| Carkelsy, Inc<br>Gary L. Schwartz, Agent           | Pine Ridge Convenience<br>Store | 3350 E. Main Street      |
| Walgreen Co.<br>Michael Cich, Agent                | Walgreens #10574                | 101 N. Center Avenue     |
| Wal-Mart Stores East, LP<br>Esther Novak, Agent    | Walmart #1366                   | 505 S. Pine Ridge Avenue |
| Raymer's Westside Market LLC<br>Mark Raymer, Agent | Westside Market                 | 1504 W. Main Street      |

### **CLASS A LIQUOR LICENSE**

|                                                     |                                                       |
|-----------------------------------------------------|-------------------------------------------------------|
| Northwoods Maple Farm, LLC<br>Rebecca Renken, Agent | Northwoods Maple & More 811 E. 1 <sup>st</sup> Street |
|-----------------------------------------------------|-------------------------------------------------------|

### **CLASS B BEER LICENSE**

|                                                     |                             |                    |
|-----------------------------------------------------|-----------------------------|--------------------|
| Swami Bapa Hotels, Inc.<br>Ketul Kumar Patel, Agent | Cobblestone Inn &<br>Suites | 3209 E Main Street |
| Merrill Hockey, Inc.<br>Carmen Klug, Agent          | Merrill Hockey              | 1100 Marc Drive    |

### **CLASS A BEER LICENSE**

|                                             |              |                              |
|---------------------------------------------|--------------|------------------------------|
| Pier 2 Citgo LLC<br>Jennifer Gremler, Agent | Pier 2 Cenex | 504 E 2 <sup>nd</sup> Street |
|---------------------------------------------|--------------|------------------------------|

### **CLASS A BEER LICENSE WITH CIDER**

|                                             |                           |                    |
|---------------------------------------------|---------------------------|--------------------|
| Indianhead Oil Co LLC<br>Mary Hofele, Agent | Holiday Stationstore #482 | 1312 W Main Street |
|---------------------------------------------|---------------------------|--------------------|

### **CLASS B BEER AND CLASS C WINE (0)**

Updated 5/06/2022  
22 of 24 Class B Combo in use

Submitted  
Lori Anderson-Malm  
City Clerk

**CITY OF MERRILL  
STREET USE PERMIT**

Name of Applicant: Mike Fick  
 Applicant Address: W 714 F Van Buren Applicant Phone #: 920 885-0671  
 Club or Organization (if applicable): B.G. Brothers and B.G. 5.57  
 Name of Responsible Person: Mike Fick  
 Responsible Person Address: W 714 F Van Buren Phone #: 920 885-0671  
 Date of proposed street use: LOBSTER FEST 2020  
 Time of street use: From: 12 PM To: 10 PM  
 Describe portion of street to be used: PROSPER STREET FROM  
MELN NORTH TO GRAND  
 Approximate number of persons who will attend: 500  
 Proposed use (in detail): Food Rally For  
B.G. Brothers and B.G. 5.57

Petition for Street Use Permit

We, the undersigned residents of the 124 hundred block of Prosper Street/Avenue in the City of Merrill, hereby consent to the use of this street as requested above and hereby consent to the City of Merrill granting a Street Use Permit for use of the said portion of said street for said purpose and do hereby agree to abide by such conditions of use as the City of Merrill shall attach to the granting of the requested Street Use Permit. We further understand that the permit will not be granted for longer than twelve (12) hours on the date above specified. We agree to remove from the street all equipment, vehicles and other personal property placed or driven thereon during the event for which the permit is granted prior to the end of said period. We further agree to designate the responsible person or persons who have applied for said Street Use Permit.

Mike Fick 124 N Prosper 124 N  
 Name Address  
Wally Smith Miller Furniture  
 Name Address

# CITY OF MERRILL

1004 EAST FIRST STREET  
MERRILL, WI 54452-2586

## AN ORDINANCE:

Re: Amending Chapter 8, Article V, Section 8-113  
Insurance Required

ORDINANCE NO. 2022-

Introduced: \_\_\_\_\_

1st Reading: \_\_\_\_\_

2nd Reading: \_\_\_\_\_

3rd Reading: \_\_\_\_\_

Committee/Commission Action: \_\_\_\_\_

## AN ORDINANCE

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

**Section 1.** Chapter 8, Article V, Section 8-113 of the Code of Ordinances for the City of Merrill is amended to read as follows:

(a) *Certificate of liability insurance.* It shall be unlawful to operate a vehicle for the conveyance of passengers for hire, or permit the same to be operated, nor shall any license be issued hereunder, until and unless the applicant for a license deposited with the city clerk a certificate of liability insurance for the vehicles for which licenses are sought, said certificate of liability insurance to be acceptable and approved by the city clerk and issued by a company authorized to do business in the state, indemnifying the applicant:

- (1) In the amount of \$500,000.00 for damage to property;
- (2) In the amount of \$500,000.00 for injury to one person; ~~and~~
- (3) In the amount of \$1,000,000.00 for injury to more than one person;
- (4) City of Merrill shall be listed as additional insured on all liability policies;

caused by the operation of said vehicles in the city.

(b) *Cancellation; violation.* Each taxicab insurance policy shall contain a provision that the same may not be cancelled before the expiration of its term, except upon 30 days' written notice to the city. Every day upon which any vehicle is operated for the conveyance of passengers for hire or when taxicab or similar transportation is offered to the public without an insurance policy as required herein being in effect and on file with the city clerk shall be deemed a separate violation. The cancellation or other termination of any insurance policy issued in compliance with

this section shall automatically revoke and terminate all licenses issued for the taxicab covered by such insurance policy, unless another policy shall be provided and in effect at the time of such cancellation or termination.

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

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

Moved by: \_\_\_\_\_  
 Adopted: \_\_\_\_\_  
 Approved: \_\_\_\_\_  
 Published: \_\_\_\_\_

Approved:

\_\_\_\_\_  
 Steve J. Hass, Mayor

Attest:

\_\_\_\_\_  
 Lori Anderson-Malm, City Clerk

# CITY OF MERRILL

1004 EAST FIRST STREET  
MERRILL, WI 54452-2586

AN ORDINANCE:

Re: Amending Chapter 14, Article II, Section 14-39  
Smoking prohibited in certain areas

ORDINANCE NO. 2022-

Introduced: \_\_\_\_\_

1st Reading: \_\_\_\_\_

2nd Reading: \_\_\_\_\_

3rd Reading: \_\_\_\_\_

Committee/Commission Action: \_\_\_\_\_

## AN ORDINANCE

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

**Section 1.** Chapter 14, Article II, Section 14-39 of the Code of Ordinances for the City of Merrill is amended to read as follows:

(a) *Purpose.* The purposes of this section are:

- (1) To protect the public health and welfare by prohibiting smoking in public places and places of employment; and
- (2) To guarantee the right of nonsmokers to breathe smoke-free air.

(b) *Definitions.*

*Bar* means an establishment that is devoted to the serving of alcoholic beverages for consumption by guests on the premises and in which the serving of food is only incidental to the consumption of those beverages, including but not limited to, taverns, nightclubs, cocktail lounges, and cabarets.

*Childcare facility* means any state licensed or county certified child care facility including, but not limited to licensed family day care or licensed group day care centers, licensed day camps, certified school-age programs and Head Start programs.

*Educational facility* means any building used principally for educational purposes in which a school is located or a course of instruction or training program is offered that has been approved or licensed by a state agency or board.

*Electronic Smoking Device* means any device that may be used to deliver any aerosolized or vaporized substance to the person inhaling from the device, including, but not limited to, an e-cigarette, e-cigar, vape pen, or e-hooka.

*Employee* means any person who is employed by any employer for direct or indirect monetary wages or profit, including those full time, part-time, temporary or contracted for from a

third party; employee also means any person who serves as a volunteer for a business or nonprofit entity.

*Employer* means any person, partnership, limited liability company, corporation, or other entity, including a public or nonprofit entity who employs the services of one or more individual persons.

*Enclosed area* means all space between a floor and a ceiling that is closed in on all sides by doors, walls, or windows, whether open or closed, the combination of which extend from the floor to the ceiling. A wall includes any physical barrier, whether temporary or permanent.

*Health care facility* means an office or institution providing care or treatment of diseases, whether physical, mental, or emotional, or other medical, physiological, or psychological conditions, including but not limited to, hospitals, rehabilitation hospitals or other clinics, including weight control clinics, nursing homes, long-term care facilities, homes for the aging or chronically ill, laboratories, and offices of surgeons, chiropractors, physical therapists, physicians, psychiatrists, dentists, and all specialists within these professions. This definition shall include all waiting rooms, hallways, private rooms, semiprivate rooms, and wards within health care facilities.

*Person in charge* means the person who ultimately controls, governs or directs the activities aboard a public conveyance or within or at a place where smoking is regulated under this section, regardless of the person's status as owner or lessee.

*Place of employment* means any indoor area at which two or more individuals perform any type of a service for consideration of payment under any type of contractual relationship, including, but not limited to, an employment relationship with or for a private corporation, partnership, individual or government agency. Place of employment includes any indoor area where two or more individuals gratuitously perform services for which individuals are ordinarily paid. A place of employment includes, but is not limited to, public conveyances, factories, warehouses, offices, retail stores, restaurants, bars, banquet facilities, theaters, food stores, banks, financial institutions, employee cafeterias, lounges, auditoriums, gymnasiums, restrooms, elevators, hallways, museums, libraries, bowling establishments, health care facilities, and rooms or areas containing office equipment used in common. Vehicles used in whole or in part for work purposes are places of employment during hours of operation if more than one person is present. An area in which work is performed in a private residence is a place of employment during hours of operation if:

- (1) The homeowner uses the area exclusively and regularly as a principal place of business and has one or more on-site employees; or
- (2) The homeowner uses the area exclusively and regularly as a place to meet or deal with patients, clients, or customers in the normal course of the homeowner's trade or business.

*Private residence* means premises owned, rented or leased for temporary or permanent habitation.

*Public place* means any enclosed, indoor areas used by the general public, including, but not limited to, restaurants, bars, and other food or liquor establishments; retail stores and other commercial establishments; educational facilities, both public and private; hospitals; nursing homes; auditoriums; sports arenas, including enclosed areas in outdoor arenas; public

transportation vehicles, including buses and taxicabs, and ticket, boarding and waiting areas of public transportation facilities; meeting rooms; elevators; polling places; restrooms, lobbies, reception areas, hallways and other common-use areas; and common areas of apartment buildings and other multiple-unit residential facilities.

*Room* means a space within a building completely enclosed with walls, partitions, floor and ceiling, except for openings for light, ventilation, ingress and egress.

*Smoking* means inhaling, ~~or~~ exhaling, ~~burning, or carrying smoke from~~ any lighted ~~or heated~~, cigarette, cigar, pipe, ~~or any other lighted or heated or similar~~ tobacco nicotine or ~~product or other lighted~~ plant product intended for inhalation, including hookah and marijuana, whether natural or synthetic. "Smoking" also includes the use of an electronic smoking device. ~~A person having in their possession or control a lighted tobacco product or lighted plant product is also considered smoking.~~

*Sports arena* means sports pavilions, bleachers, stadiums, gymnasiums, health spas, boxing arenas, swimming pools, roller and indoor ice rinks, and bowling centers.

*Tobacco bar* means a bar that generates 50 percent or more of its total annual gross income from the on-site sale of tobacco products, not including any sales from vending machines.

*Retail tobacco store* means a retail establishment that derives more than 80 percent of its gross revenue from the sale of cigars, cigarettes, pipes, or other smoking devices for burning tobacco and related smoking accessories and in which the sale of other products is merely incidental. "Retail tobacco store" does not include a tobacco department or section of a larger commercial establishment or any establishment with a Class 'B' fermented malted beverages license or 'Class B' intoxicating liquor license or any restaurant in existence on May 1, 2008.

(c) *Prohibition of smoking in enclosed public places.* Except as otherwise provided, it shall be unlawful for any person to smoke in public places, including but not limited to the following:

- (1) Public forms of transportation, including but not limited to motor buses, taxicabs, or other public passenger vehicles.
- (2) Theatres, libraries, museums, auditoriums, and convention halls that are used by or open to the public.
- (3) Any childcare facility.

Incorporated herein by reference are the following Wisconsin statutory and administrative code sections and any amendments or renumbering thereof: Sec. 101.123(l)(ad) and (2)(bm), Wis. Stats; See s. HFS 45.02(4), 45.06(8)(g), 46.03(13), 46.06(2)(h), and 46.08(2)(c), Wis. Admin. Code.

- (4) Retail stores.
- (5) Health care facilities.
- (6) Meeting and conference rooms in which people gather for educational, business, professional, union, governmental, recreational, political or social purposes.
- (7) Polling places.

- (8) Service lobbies, waiting areas, and the common areas open to the public of financial institutions, business and professional offices, and multi-unit commercial facilities.
- (9) Self-service laundry facilities.
- (10) Enclosed, indoor areas of restaurants.
- (11) Common areas of malls.
- (12) City buildings.
- (13) City-owned or leased motor vehicles.
- (14) Sports arenas, including enclosed places in outdoor arenas.
- (15) Enclosed, indoor areas of bars.
- (16) Bed and breakfast establishments, hotels and motels, except as provided in subsection (f).
- (17) Educational facilities, both public and private.
- (d) *Prohibition of smoking in places of employment.*
  - (1) It shall be unlawful for any person to smoke cigarettes or tobacco products in places of employment.
  - (2) Every building that is a place of employment shall have at least one entrance that is smoke-free. For buildings with fewer than four entrances, no more than one entrance may be designated as a smoking entrance. For buildings with four or more entrances, no more than 25 percent of all entrances may be designated as a smoking entrance.
- (e) *Prohibition of smoking in outdoor areas.* Smoking shall be prohibited in the following outdoor places:
  - (1) Within a reasonable distance outside any entrances designated smoke free pursuant to subsection (d)(2) above, open windows, and intake of ventilation systems of enclosed areas where smoking is prohibited, so as to insure that tobacco smoke does not enter those areas.
  - (2) In all outdoor arenas, stadiums, and amphitheaters, except in designated smoking areas, which may be established only in perimeter areas at least 15 feet from any seating areas or concession stands. Smoking shall also be prohibited in, and within 15 feet of, bleachers and grandstands for use by spectators at sporting and other public events.
  - (3) In outdoor common areas of nursing homes, except in designated smoking areas, which must be located at least 15 feet outside entrances, operable windows, and ventilation systems of enclosed areas where smoking is prohibited.
- (f) *Where smoking is not regulated.* The following areas shall not be subject to the smoking restrictions of this section:

- (1) Private residences, except when used as a childcare, adult day care, or healthcare facility.
- (2) Outdoor areas of places of employment except those covered by the provisions of subsection (e)(2).
- (g) *Signage.*
  - (1) "Smoke-free Establishment" or "No Smoking" signs or the international "No Smoking" symbol (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a red bar across it) shall be clearly and conspicuously posted in every public place and place of employment where smoking is prohibited by this section, by the owner, operator, manager, or other person in control of that place. Signs shall reference "Merrill Ordinance 2010-02."
  - (2) "Smoking Allowed" signs shall be clearly and conspicuously posted in every public place and place of employment where smoking is not prohibited by this section, by the owner, operator, manager, or other person in control of that place. Signs shall reference "Merrill Ordinance 2010-02".
  - (3) Every public place and place of employment where smoking is prohibited by this section shall have posted at every entrance a sign not smaller than 11 by eight and one-half inches clearly stating that smoking is prohibited. Each sign and the language contained therein shall be clearly visible from a distance of at least ten feet. Every vehicle that constitutes a place of employment under this section shall have at least one conspicuous sign, visible from the exterior of the vehicle, clearly stating that smoking is prohibited.
  - (4) All ashtrays shall be removed from any area where smoking is prohibited by this section by the owner, operator, manager, or other person having control of the area.
  - (5) It shall be unlawful for any person to remove, deface, or destroy any sign required by this section, or to smoke in any place where any such sign is posted.
- (h) *Nonretaliation; nonwaiver of rights.*
  - (1) No person or employer shall discharge, refuse to hire, or in any manner retaliate against an employee, applicant for employment, or customer because that employee, applicant, or customer exercises any rights afforded by this section or reports or attempts to prosecute a violation of this section. Notwithstanding subsection (j), violation of this subsection shall be punishable by a fine not to exceed \$1,000.00 for each violation.
  - (2) An employee who works in a setting where an employer allows smoking does not waive or otherwise surrender any legal rights the employee may have against the employer or any other party.
- (i) *Enforcement.*
  - (1) This section shall be enforced by the police chief, building inspector, or an authorized designee.

- (2) Notice of the provisions of this section shall be given in writing to all applicants for a business license in the City of Merrill.
- (3) Any citizen who desires to register a complaint under this section may initiate enforcement with the chief of police.
- (4) The police department, fire department, building inspector, or their designees shall, while an establishment is undergoing otherwise mandated inspections, inspect for compliance with this section.
- (5) If an owner, manager, operator, or employee of an establishment subject to this section observes a person violating the section, he or she shall immediately direct the person in violation to stop smoking. If the person violating the section does not stop smoking, the owner, manager, operator, or employee shall make reasonable efforts to prevent smoking in prohibited areas by:
  - a. Approaching smokers who fail to voluntarily comply with this section and requesting that they extinguish their cigarette or tobacco product and refrain from smoking, or
  - b. Refusing service to anyone smoking in a prohibited area.
- (6) In addition to the remedies provided by the provisions of this section, the chief of police or any person aggrieved by the failure of the owner, operator, manager, or other person in control of a public place or a place of employment to comply with the provisions of this section may apply for injunctive relief to enforce those provisions in any court of competent jurisdiction.
- (j) *Violations and penalties.*
  - (1) A person who smokes in an area where smoking is prohibited by the provisions of this section shall be guilty of an infraction, punishable by:
    - a. A forfeiture not exceeding \$100.00 for a first violation.
    - b. A forfeiture not exceeding \$200.00 for a second violation within one year.
    - c. A forfeiture not exceeding \$500.00 for each additional violation within one year.
  - (2) Except as otherwise provided in subsection (h)(1), a person who owns, manages, operates, or otherwise controls a public place or place of employment and who fails to comply with the provisions of this section shall be guilty of an infraction, punishable by:
    - a. A forfeiture not exceeding \$100.00 for a first violation.
    - b. A forfeiture not exceeding \$200.00 for a second violation within one year.
    - c. A forfeiture not exceeding \$500.00 for each additional violation within one year.
  - (3) In addition to the forfeitures established by this section, violation of this section by a person who owns, manages, operates, or otherwise controls a public place

or place of employment may result in the suspension or revocation of any permit or license issued to the person for the premises on which the violation occurred.

- (4) Violation of this section is hereby declared to be a public nuisance, which may be abated by the city by restraining order, preliminary and permanent injunction, or other means provided for by law, and the city may take action to recover the costs of the nuisance abatement.
- (5) Each day on which a violation of this section occurs shall be considered a separate and distinct violation.
- (k) *Clean indoor air.*
  - (1) *Intent and construction.* The City of Merrill finds that it is in the interests of the health, safety and welfare of the community to adopt by reference Sec. 101.123, Wis. Stats., and subsequent amendments, additions and recodifications thereto. It is the intent of this section that where there may be conflict between Sec. 101.123, Wis. Stats., or any subsequent amendments, additions and recodifications thereto, and this section, that the provisions of the applicable state statute shall apply. This section shall not be construed to mean that progressive discipline of city employees for violations of laws, rules, and regulations is only authorized where explicitly provided by ordinance.
  - (2) In the event that Sec. 101.123, Wis. Stats, as effective July 5, 2010, is repealed by an act of the Wisconsin Legislature, this section shall be null and void.
  - (3) Penalty. The penalties provided by Sec. 101.123, Wis. Stats, shall be in addition to the penalties provided for violation of this section when a person has violated both laws. In addition to the penalties provided by this section and Sec. 101.123, Wis. Stats., any city employee who violates any provision of this section or Sec. 101.123, Wis. Stats., may also be subject to progressive discipline by his or her employer.

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

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

Moved by: \_\_\_\_\_  
Adopted: \_\_\_\_\_  
Approved: \_\_\_\_\_  
Published: \_\_\_\_\_

Approved: \_\_\_\_\_  
Steve J. Hass, Mayor  
Attest: \_\_\_\_\_  
Lori Anderson-Malm, City Clerk

Attachment: Ord electronic smoking device (8790 : Amending Code of Ordinances Chapter 14, Article II, Section 14-39)

# CITY OF MERRILL

1004 EAST FIRST STREET  
MERRILL, WI 54452-2586

AN ORDINANCE:

Re: Amending Chapter 36, Article II, Division 1,  
Section 36-23 School bus warning lights

ORDINANCE NO. 2022-

Introduced: \_\_\_\_\_

1st Reading: \_\_\_\_\_

2nd Reading: \_\_\_\_\_

3rd Reading: \_\_\_\_\_

Committee/Commission Action: \_\_\_\_\_

## AN ORDINANCE

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

**Section 1.** Chapter 36, Article II, Division 1, Section 36-23 of the Code of Ordinances for the City of Merrill is amended to read as follows:

(a) Notwithstanding the provisions of Wis. Stats. § 346.48(2)(b)2, adopted by reference in section 36-19 ~~to the contrary~~, and except as provided in subsection (b) of this section, school bus operators shall use flashing red warning lights in residential and business districts when pupils or other authorized passengers are to be loaded or unloaded ~~at locations at which there are no crosswalk or traffic signals so that pupils must cross the street or highway before being loaded or after being unloaded.~~

(b) Pursuant to Wis. Stats. § 349.21(2), the use of flashing red warning lights by school bus operators is prohibited when pupils or other authorized passengers are loaded or unloaded directly from or onto the school grounds or that portion of the right-of-way between the roadway and the school grounds in a zone designated by "school" warning signs as provided in Wis. Stats. § 118.08(1), in which a street or highway borders the grounds of a school.

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

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

Moved by: \_\_\_\_\_

Adopted: \_\_\_\_\_

Approved: \_\_\_\_\_

Published: \_\_\_\_\_

Approved:

\_\_\_\_\_  
Steve J. Hass, Mayor

Attest:

\_\_\_\_\_  
Lori Anderson-Malm, City Clerk

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

**Regular Meeting**

**City Hall Council Chambers**

**5:15 p.m.**

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

Others Present: Alderperson Rick Blake, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Police Chief Corey Bennett, Fire Chief Josh Klug, City Clerk Lori Anderson-Malm, City Administrator Dave Johnson, Mayor Steve Hass, IT Manager Dustin Brown, and Merrill Productions video operator

1. Chair Weix called the meeting to order at 5:15 p.m.
2. COVID-19 Reports as of April 21, 2022 from Lincoln County Health Department. The numbers remain low in Lincoln County. City Administrator Dave Johnson, reported on national numbers and there was discussion on the numbers provided. The COVID clinic has been stopped at the Festival Grounds.
3. Review and discussion of compensation for City Health Officer and Deputy Health Officer.

Committee members requested historical information on City compensation at the March meeting; that information was included in the agenda packet.

There was discussion regarding the historical compensation for the Health Office and Deputy Health Officer. Dr. Gill's compensation stayed the same at \$900. The Deputy Health Officer's compensation was raised from \$2,500 to \$4,500 in the 2022 budget. Alderman Caylor asked a question regarding the adjustment for the Deputy Health Officer's compensation. Deputy Health Officer, Norbert Ashbeck, answered by stating there has not been a compensation adjustment for a long time and the adjustment is to cover expenses for that position.

4. Fire Chief requested compensation of EMS Medical Director due to Federal Drug Enforcement Agency (DEA) fees related to purchase of ambulance medications. Dr. Clark would be paid \$250 annually to serve as our medical director. He would be a paid employee and receive a W-2. His status would change from volunteer to a paid employee. This change is needed due to the DEA's change of taxing narcotic purchases for volunteer medical directors instead of a paid employee of the ambulance service. This would be funded through the current ambulance budget.

Alderman Caylor questioned as to why the city would pay the compensation for a county function and why Dr. Gill isn't utilized in this capacity. Fire Chief Klug said it was difficult to receive an answer from the county EMS regarding compensation. Also Dr. Clark is the

Attachment: 2022-04-25 H&S Minutes (8792 : Minutes from April 25, 2022 meeting)

medical director for the city of Tomahawk. Police Chief Bennett said Dr. Clark handles training and narcotic purchases for the police department currently.

Alderman Rick motioned to forward this request, of compensating \$250 to Dr. Clark as medical director, to the Common Council directly and not to the Personnel and Finance Committee. Chairman Weix seconded. Carried.

5. Liquor License – Temporary Class “B” – Issued by Deputy City Clerk/Police Chief for Lincoln County Rodeo Association, Inc. for June 10-12 event.

The License was included in the agenda packet for information.

Motion to approve by Alderman Rick. Seconded by Alderman Caylor. Carried.

Liquor License – Temporary Class “B” – Issued by Deputy City Clerk/Police Chief for Merrill Baseball Association for June 10-12 event.

The License was included in the agenda packet for information.

Motion to approve by Alderman Caylor. Seconded by Alderman Rick. Carried.

Merrill Historical Society will bring their liquor license request directly to the Common Council meeting on May 10<sup>th</sup>.

Liquor Licensing – Review and discuss proposed renewal schedule.

The renewal schedule for 2022-2023 liquor licenses was included in the agenda packet for reference. The packets were sent out on April 5<sup>th</sup> with a due date of May 2<sup>nd</sup>.

6. Review and discuss Police Department 2021 Annual Report

Police Chief Bennett summarized the annual report and pointed out statistics that are important in our area. He also discussed the current staffing/hiring issues and concerns. The Annual Report was included in the meeting agenda packet.

7. Nuisance Complaints & Vouchers:
  1. Nuisance Complaints were in the agenda packet. Ashbeck provided update on status.
  2. Vouchers – Motion (Caylor/Rick) to approve. Carried.
8. Monthly Reports:
  1. Minutes from March 28<sup>th</sup>- Motion (Rick/Caylor) to approve. Carried.

Reports were in the agenda packet and briefly highlighted from the following:

2. Monthly Reports – Fire Chief Klug – If the committee would require other information this report he will revise as requested. There will be a retirement ceremony for Chris Marion, Friday, April 29<sup>th</sup> at 1pm at the Fire Station.
3. Monthly Reports – Police Chief Bennett
4. Monthly Reports – Lincoln County Humane Society for March
5. Consider placing monthly reports on file – Motion (Rick/Caylor) to place on file. Carried.
9. Next meeting on Monday, May 23rd at 5:15 p.m.
10. Public Comment Period – none.
11. Motion (Caylor/Rick) to adjourn at 5:55 p.m. Carried.

Minutes prepared by: Lori L Anderson-Malm City Clerk

# Merrill Fire Department

## Monthly Report April 2022



### EMS Prevention Bureau

|                                       | # Of Occurrences | # Of Person Reached |
|---------------------------------------|------------------|---------------------|
| <b>Community Paramedicine Program</b> |                  |                     |
| Month                                 | 1                | 1                   |
| Year-to-Date                          | 4                | 3                   |
| <b>BP Checks</b>                      |                  |                     |
| Month                                 | 1                | 10                  |
| Year-to-Date                          | 4                | 33                  |
| <b>CPR Classes</b>                    |                  |                     |
| Month                                 | 5                | 45                  |
| Year-to-Date                          | 20               | 96                  |

### Fire Prevention Bureau

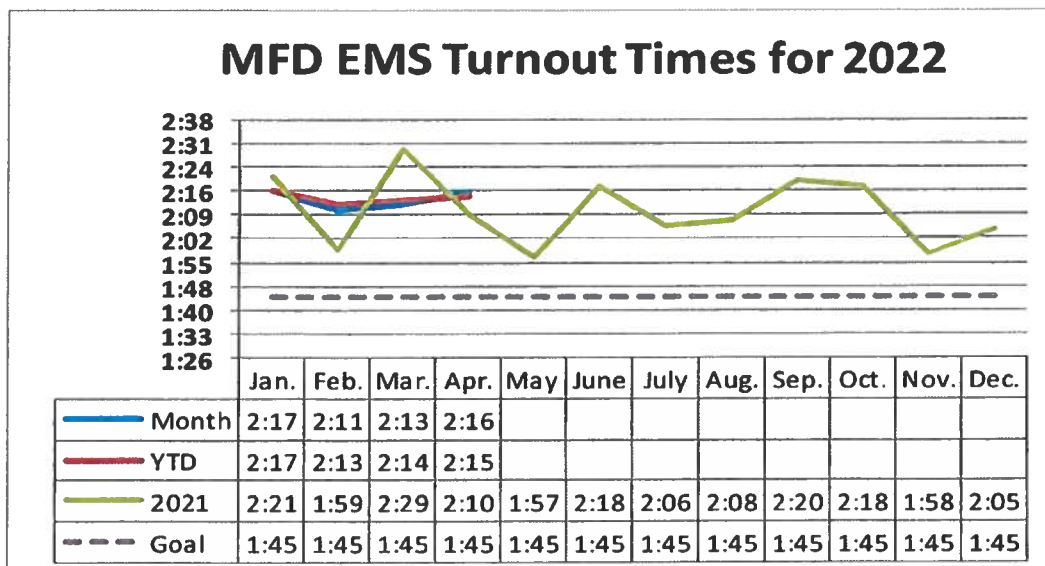
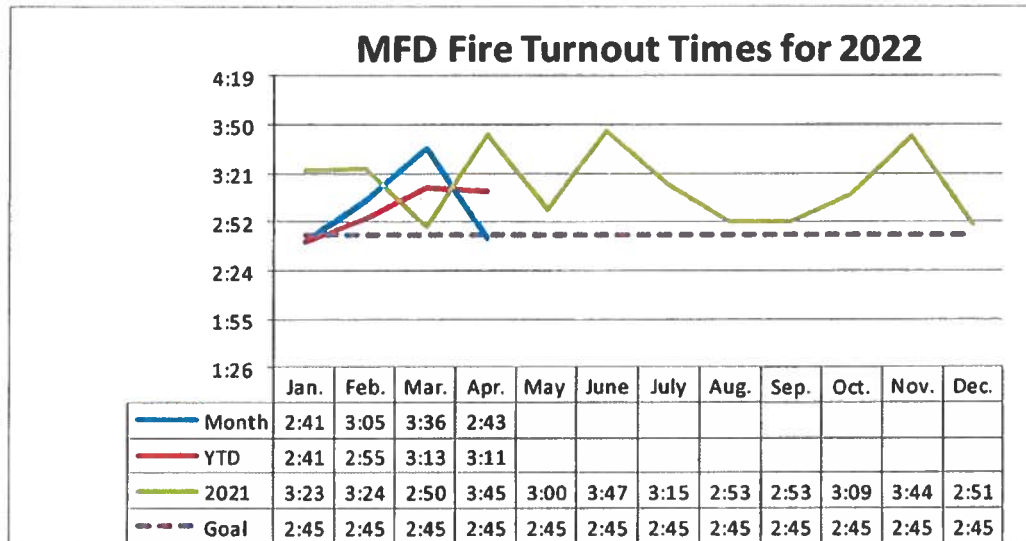
|                                | # Of Occurrences | # Of Persons Reached |
|--------------------------------|------------------|----------------------|
| <b>Extinguisher Training</b>   |                  |                      |
| Month                          | 0                | 0                    |
| Year-to-Date                   | 5                | 71                   |
| <b>Smoke Detector Installs</b> |                  |                      |
| Month                          | 2                | 2                    |
| Year-to-Date                   | 6                | 4                    |

### Significant Events/Issues/Activities

|            |                                                                                                                                                                                                                                                                                                    |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 04/12/2022 | Responded to two separate house fires in one night. First one at 111 Logan St. with heavy damage to the building. No one was hurt. MABAS was used. Second fire at 804 N. State St. with limited moderate damage. No was home at time of fire and no one was hurt. Likely caused by severe weather. |
| 04/19/2022 | Chief Klug attended annual town meetings in the Towns of Scott and Merrill. Gave a brief overview of 2021 annual report for Town of Merrill residents.                                                                                                                                             |
| 04/20/2022 | MFD hosted quarterly Lincoln County Fire Departments Command staff meeting. Meeting gives all agencies including Emergency Management and WI DNR opportunity to give updates.                                                                                                                      |
| 04/27/2022 | Chief Klug met with Lincoln County Jail staff to discuss fire safety needs & upcoming training request.                                                                                                                                                                                            |
| 04/29/2022 | Retirement ceremony for Firefighter/Paramedic Chris Marion on April 29 <sup>th</sup> . He served from 1994 – 2017.                                                                                                                                                                                 |
| 04/29/2022 | SOG M-14: Returning Patients to Residence. This change means only hospice patient or patient from an assisted living facility will be transported back to their residence with proper documentation.                                                                                               |

### 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 90<sup>th</sup> percentile gives an accurate snapshot of these calls. An emergent response indicates the use of lights and sirens to a call and the responding time is less than 6 minutes



## Calls For Service

| Month     | EMS Incidents |      | EMS Incidents<br>Motor Vehicle<br>Crash |      | Structure Fire |      | Other Fires |      | Other Hazards &<br>Service Calls |      | Mutual Aid |      | Total Incidents<br>for Month |      |
|-----------|---------------|------|-----------------------------------------|------|----------------|------|-------------|------|----------------------------------|------|------------|------|------------------------------|------|
|           | 2021          | 2022 | 2021                                    | 2022 | 2021           | 2022 | 2021        | 2022 | 2021                             | 2022 | 2021       | 2022 | 2021                         | 2022 |
| January   | 175           | 159  | 5                                       | 2    | 1              | 1    | 0           | 2    | 16                               | 14   | 1          | 7    | 198                          | 185  |
| February  | 146           | 133  | 0                                       | 4    | 1              | 2    | 1           | 0    | 17                               | 11   | 5          | 4    | 170                          | 154  |
| March     | 130           | 184  | 3                                       | 3    | 0              | 3    | 4           | 1    | 20                               | 16   | 1          | 3    | 158                          | 210  |
| April     | 152           | 149  | 7                                       | 2    | 1              | 4    | 2           | 2    | 15                               | 17   | 1          | 2    | 178                          | 176  |
| May       | 132           |      | 6                                       |      | 4              |      | 1           |      | 8                                |      | 1          |      | 152                          |      |
| June      | 169           |      | 5                                       |      | 2              |      | 1           |      | 17                               |      | 1          |      | 195                          |      |
| July      | 159           |      | 6                                       |      | 1              |      | 0           |      | 17                               |      | 4          |      | 187                          |      |
| August    | 213           |      | 1                                       |      | 0              |      | 0           |      | 23                               |      | 4          |      | 241                          |      |
| September | 148           |      | 10                                      |      | 1              |      | 0           |      | 19                               |      | 1          |      | 179                          |      |
| October   | 171           |      | 6                                       |      | 1              |      | 3           |      | 16                               |      | 3          |      | 200                          |      |
| November  | 152           |      | 6                                       |      | 3              |      | 2           |      | 15                               |      | 3          |      | 181                          |      |
| December  | 163           |      | 8                                       |      | 3              |      | 2           |      | 17                               |      | 1          |      | 194                          |      |
| Total YTD | 1910          | 625  | 63                                      | 11   | 18             | 10   | 16          | 5    | 200                              | 58   | 26         | 16   | 2233                         | 725  |

## EMS

| Month     | Total EMS<br>Patients |      | Out of Town<br>Inter-Facility<br>Transfers |      | Transports from<br>Scene to other<br>Hosp. |      | Special Event<br>Stand-Bys |      | Stand By<br>Tomahawk |      | FD Operating Expenses |              | Total Ambulance<br>Billing |              |
|-----------|-----------------------|------|--------------------------------------------|------|--------------------------------------------|------|----------------------------|------|----------------------|------|-----------------------|--------------|----------------------------|--------------|
|           | 2021                  | 2022 | 2021                                       | 2022 | 2021                                       | 2021 | 2021                       | 2022 | 2021                 | 2022 | 2021                  | 2022         | 2021                       | 2022         |
| January   | 196                   | 169  | 3                                          | 0    | 18                                         | 21   | 0                          | 2    | 0                    | 4    | \$94,254.94           | \$77,515.86  | \$128,728.70               | \$103,556.30 |
| February  | 158                   | 146  | 2                                          | 2    | 13                                         | 16   | 0                          | 2    | 3                    | 3    | \$83,803.63           | \$84,871.47  | \$99,328.60                | \$87,202.50  |
| March     | 144                   | 194  | 3                                          | 4    | 19                                         | 16   | 0                          | 1    | 1                    | 3    | \$79,196.89           | \$112,296.33 | \$87,327.40                | \$123,115.70 |
| April     | 166                   | 157  | 1                                          | 0    | 12                                         | 17   | 0                          | 0    | 1                    | 2    | \$106,570.96          | \$85,935.68  | \$93,913.00                | \$94,154.20  |
| May       | 142                   |      | 2                                          |      | 23                                         |      | 1                          |      | 0                    |      | \$74,030.89           |              | \$88,780.66                |              |
| June      | 180                   |      | 0                                          |      | 18                                         |      | 3                          |      | 1                    |      | \$76,768.76           |              | \$112,365.10               |              |
| July      | 174                   |      | 4                                          |      | 11                                         |      | 3                          |      | 2                    |      | \$76,406.36           |              | \$121,499.30               |              |
| August    | 219                   |      | 2                                          |      | 23                                         |      | 3                          |      | 2                    |      | \$82,617.96           |              | \$136,288.20               |              |
| September | 171                   |      | 1                                          |      | 24                                         |      | 0                          |      | 1                    |      | \$83,466.83           |              | \$111,306.00               |              |
| October   | 193                   |      | 2                                          |      | 20                                         |      | 0                          |      | 2                    |      | \$116,043.12          |              | \$116,895.80               |              |
| November  | 169                   |      | 1                                          |      | 26                                         |      | 0                          |      | 1                    |      | \$145,139.19          |              | \$114,666.10               |              |
| December  | 189                   |      | 0                                          |      | 20                                         |      | 0                          |      | 0                    |      | \$87,320.27           |              | \$119,854.70               |              |
| Total YTD | 2,101                 | 666  | 21                                         | 6    | 227                                        | 70   | 10                         | 5    | 14                   | 12   | \$1,105,619.80        | \$360,619.34 | \$1,242,172.90             | \$408,028.70 |

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

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

### Complaints/Notes

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

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

### April Trainings – Items in red are required/mandatory trainings

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

## Call Back Report

| Month     | EMS Incidents |      | Fire Incidents |      | Total Personnel Requested |      | Total Personnel Available |      | Coverage Percentage |      |
|-----------|---------------|------|----------------|------|---------------------------|------|---------------------------|------|---------------------|------|
|           | 2021          | 2022 | 2021           | 2022 | 2021                      | 2022 | 2021                      | 2022 | 2021                | 2022 |
| January   | 19            | 32   | 3              | 2    | 36                        | 66   | 46                        | 70   | 128%                | 106% |
| February  | 19            | 23   | 6              | 1    | 59                        | 48   | 55                        | 46   | 93%                 | 96%  |
| March     | 23            | 42   | 2              | 3    | 42                        | 93   | 62                        | 94   | 148%                | 101% |
| April     | 18            | 41   | 3              | 4    | 47                        | 95   | 54                        | 92   | 115%                | 97%  |
| May       | 33            |      | 5              |      | 97                        |      | 85                        |      | 88%                 |      |
| June      | 41            |      | 2              |      | 88                        |      | 71                        |      | 81%                 |      |
| July      | 37            |      | 2              |      | 93                        |      | 57                        |      | 61%                 |      |
| August    | 48            |      | 1              |      | 103                       |      | 83                        |      | 81%                 |      |
| September | 41            |      | 2              |      | 94                        |      | 90                        |      | 96%                 |      |
| October   | 36            |      | 4              |      | 94                        |      | 78                        |      | 83%                 |      |
| November  | 38            |      | 4              |      | 108                       |      | 100                       |      | 93%                 |      |
| December  | 35            |      | 4              |      | 84                        |      | 94                        |      | 112%                |      |
|           |               |      |                |      |                           |      |                           |      |                     |      |
| Total YTD | 388           | 138  | 38             | 10   | 945                       | 302  | 875                       | 302  | 93%                 | 100% |

Attachment: Monthly Report-Fire Dept-April (8793 : Monthly Report - Fire Chief Klug)

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

|           |            |      |          |       |            |         |                                                      |
|-----------|------------|------|----------|-------|------------|---------|------------------------------------------------------|
| 4/6/2022  | MFD2200579 | CORN | N2140    |       | FORKS      | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/6/2022  | MFD2200580 | CITY | 1410     | East  | 10TH       | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/6/2022  | MFD2200581 | SCHL | N4324    |       | SCHIELKE   | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/6/2022  | MFD2200582 | CITY | 1201 1/2 |       | MATHEWS    | Street  | 733 Smoke detector activation due to malfunction     |
| 4/6/2022  | MFD2200583 | CITY | 601      | South | CENTER     | Avenue  | 321 EMS call, excluding vehicle accident with injury |
| 4/7/2022  | MFD2200584 | PINE | N1394    |       | COUNTY W   | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/7/2022  | MFD2200585 | CITY | 211      | South | GENESEE    | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/7/2022  | MFD2200586 | CITY | 711      | East  | 1ST        | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/7/2022  | MFD2200587 | RUSS | N5379    |       | STATE 17   | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/7/2022  | MFD2200588 | SCHL | W366     |       | COUNTY C   | Road    | 6111 Dispatched and cancelled en route(EMS)          |
| 4/8/2022  | MFD2200589 | SCHL | W366     |       | COUNTY C   | Road    | 6111 Dispatched and cancelled en route(EMS)          |
| 4/8/2022  | MFD2200590 | CITY |          |       | STURDEVANT | Street  | 600 Good intent call, other                          |
| 4/8/2022  | MFD2200591 | CITY | 2301     |       | JACKSON    | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/8/2022  | MFD2200592 | PINE | W120     |       | STATE 64   | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/8/2022  | MFD2200593 | RUSS | W6691    |       | COUNTY CCC | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/9/2022  | MFD2200594 | CITY | 2720     |       | GLEN       | Drive   | 321 EMS call, excluding vehicle accident with injury |
| 4/9/2022  | MFD2200595 | CORN | W7945    |       | JOE SNOW   | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/9/2022  | MFD2200596 | CITY | 1808     |       | LOGAN      | Avenue  | 321 EMS call, excluding vehicle accident with injury |
| 4/9/2022  | MFD2200597 | CITY | 2100     | East  | 6TH        | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/10/2022 | MFD2200598 | CITY | 711      | East  | 1ST        | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/10/2022 | MFD2200599 | CITY | 1102     | South | CENTER     | Avenue  | 321 EMS call, excluding vehicle accident with injury |
| 4/10/2022 | MFD2200600 | CITY | 501      | North | FOSTER     | Street  | 342 Search for person in water                       |
| 4/11/2022 | MFD2200601 | PINE | N690     |       | RANGELINE  | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/11/2022 | MFD2200602 | CITY | 711      | East  | 1ST        | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/11/2022 | MFD2200603 | CITY | 503      | South | CENTER     | Avenue  | 321 EMS call, excluding vehicle accident with injury |
| 4/11/2022 | MFD2200604 | CITY | 202      | East  | 2ND        | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/11/2022 | MFD2200605 | CITY | 601      | South | CENTER     | Avenue  | 321 EMS call, excluding vehicle accident with injury |
| 4/11/2022 | MFD2200606 | SCOT | N1439    |       | TANNERY    | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/11/2022 | MFD2200607 | CITY | 1601     | East  | 10TH       | Street  | 551 Assist police or other governmental agency       |
| 4/11/2022 | MFD2200608 | CITY | 800      | East  | 6TH        | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/11/2022 | MFD2200609 | CITY | 2100     | East  | 6TH        | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/12/2022 | MFD2200610 | MERR | MM 210   |       | US 51      | Highway | 131 Passenger vehicle fire                           |
| 4/12/2022 | MFD2200611 | CORN | W8428    |       | COUNTY M   | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/12/2022 | MFD2200612 | BIRC |          |       | US 51      | Highway | 5711 Standby for Tomahawks E.M.S.                    |

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

|           |            |      |        |       |                  |         |                                                      |
|-----------|------------|------|--------|-------|------------------|---------|------------------------------------------------------|
| 4/12/2022 | MFD2200613 | MERR |        |       | COUNTY K         | Road    | 322 Motor vehicle accident with injuries             |
| 4/12/2022 | MFD2200614 | CITY | 3300   | East  | MAIN             | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/12/2022 | MFD2200615 | PINE | N1822  |       | MONTERAY         | Drive   | 321 EMS call, excluding vehicle accident with injury |
| 4/12/2022 | MFD2200616 | CITY | 210    | East  | 1ST              | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/12/2022 | MFD2200617 | MERR |        |       | COUNTY K         | Road    | 143 Grass fire                                       |
| 4/12/2022 | MFD2200618 | CORN | W7783  |       | STATE 64 AND 107 | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/12/2022 | MFD2200619 | MERR | W4781  |       | POPE             | Road    | 412 Gas leak (natural gas or LPG)                    |
| 4/12/2022 | MFD2200620 | CITY | 111    |       | LOGAN            | Street  | 111 Building fire                                    |
| 4/12/2022 | MFD2200621 | PINE | N1305  |       | DEER RUN         | Avenue  | 600 Good Intent call, other                          |
| 4/13/2022 | MFD2200622 | CITY | 804    | North | STATE            | Street  | 111 Building fire                                    |
| 4/13/2022 | MFD2200623 | CORN | W8428  |       | COUNTY M         | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/13/2022 | MFD2200624 | PINE | N1305  |       | DEER RUN         | Avenue  | 321 EMS call, excluding vehicle accident with injury |
| 4/13/2022 | MFD2200625 | OTHR | MM 205 |       | US 51            | Highway | 6111 Dispatched and cancelled en route(EMS)          |
| 4/13/2022 | MFD2200626 | CITY | 607    |       | FRANCIS          | Drive   | 321 EMS call, excluding vehicle accident with injury |
| 4/13/2022 | MFD2200627 | BIRC |        |       | US 51            | Highway | 5711 Standby for Tomahawks E.M.S.                    |
| 4/13/2022 | MFD2200628 | CITY | 202    | East  | 2ND              | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/13/2022 | MFD2200629 | CORN | W8428  |       | COUNTY M         | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/13/2022 | MFD2200630 | CITY | 118    | North | FOSTER           | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/13/2022 | MFD2200631 | CITY | 2100   | East  | 6TH              | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/14/2022 | MFD2200632 | CITY | 1000   |       | COTTER           | Avenue  | 745 Alarm system activation, no fire - unintentional |
| 4/14/2022 | MFD2200633 | CITY | 804    | North | STATE            | Street  | 111 Building fire                                    |
| 4/14/2022 | MFD2200634 | PINE | N1531  |       | STATE 64         | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/16/2022 | MFD2200635 | CITY | 701    | North | PROSPECT         | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/16/2022 | MFD2200636 | SCHL | W366   |       | COUNTY C         | Road    | 6111 Dispatched and cancelled en route(EMS)          |
| 4/16/2022 | MFD2200637 | CITY | 1600   |       | O'DAY            | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/16/2022 | MFD2200638 | CITY | 2100   | East  | 6TH              | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/16/2022 | MFD2200639 | CITY | 1500   |       | O'DAY            | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/16/2022 | MFD2200640 | PINE | N1243  |       | RANGE LINE       | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/16/2022 | MFD2200641 | CITY | 601    | South | CENTER           | Avenue  | 321 EMS call, excluding vehicle accident with injury |
| 4/16/2022 | MFD2200642 | CITY | 315    | East  | 2ND              | Street  | 321 EMS call, excluding vehicle accident with injury |
| 4/16/2022 | MFD2200643 | CITY | 601    | South | CENTER           | Avenue  | 321 EMS call, excluding vehicle accident with injury |
| 4/16/2022 | MFD2200644 | CORN | N2140  |       | FORKS            | Road    | 321 EMS call, excluding vehicle accident with injury |
| 4/16/2022 | MFD2200645 | SCHL | W366   |       | COUNTY C         | Road    | 6111 Dispatched and cancelled en route(EMS)          |
| 4/17/2022 | MFD2200646 | CITY | 411    | North | STATE            | Street  | 321 EMS call, excluding vehicle accident with injury |

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

|           |            |      |         |       |              |        |                                                      |
|-----------|------------|------|---------|-------|--------------|--------|------------------------------------------------------|
| 4/17/2022 | MFD2200647 | MERR | N2330   |       | COUNTY K     | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/17/2022 | MFD2200648 | PINE | N1412   |       | STATE 64     | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/17/2022 | MFD2200649 | CITY | 1500    |       | O'DAY        | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/17/2022 | MFD2200650 | CITY | 1601    | East  | 10TH         | Street | 746 Carbon monoxide detector activation, no CO       |
| 4/18/2022 | MFD2200651 | CITY | 116     | North | GENESEE      | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/18/2022 | MFD2200652 | CITY | 601     | South | CENTER       | Avenue | 321 EMS call, excluding vehicle accident with injury |
| 4/18/2022 | MFD2200653 | SCHL | W366    |       | COUNTY C     | Road   | 6111 Dispatched and cancelled en route(EMS)          |
| 4/18/2022 | MFD2200654 | CITY | 601     | South | CENTER       | Avenue | 321 EMS call, excluding vehicle accident with injury |
| 4/18/2022 | MFD2200655 | CITY | 1703    |       | MATHEWS      | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/18/2022 | MFD2200656 | PINE | N1545   |       | COUNTY W     | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/19/2022 | MFD2200657 | CITY | 307     | West  | MAIN         | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/19/2022 | MFD2200658 | CITY | 1201    | North | SALES        | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/19/2022 | MFD2200659 | MERR | W6691   |       | THE CLEARING |        | 321 EMS call, excluding vehicle accident with injury |
| 4/19/2022 | MFD2200660 | CITY | 300     | East  | 1ST          | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/19/2022 | MFD2200661 | CITY | 1201    | North | SALES        | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/20/2022 | MFD2200662 | CORN | W8428   |       | COUNTY M     | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/20/2022 | MFD2200663 | CITY | 210 1/2 | South | FOSTER       | Street | 746 Carbon monoxide detector activation, no CO       |
| 4/20/2022 | MFD2200664 | CITY | 1201    | North | SALES        | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/20/2022 | MFD2200665 | RUSS | N5403   |       | BRADLEY      | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/20/2022 | MFD2200666 | SCHL | N4678   |       | SCHIELKE     | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/20/2022 | MFD2200667 | CITY | 2101    | East  | MAIN         | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/20/2022 | MFD2200668 | SCOT | W5379   |       | JOE SNOW     | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/21/2022 | MFD2200669 | CORN | W8428   |       | COUNTY M     | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/21/2022 | MFD2200670 | CITY | 1411    |       | JACKSON      | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/21/2022 | MFD2200671 | CITY | 711     | East  | 1ST          | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/21/2022 | MFD2200672 | RUSS | N5403   |       | BRADLEY      | Street | 6111 Dispatched and cancelled en route(EMS)          |
| 4/21/2022 | MFD2200673 | SCOT | W5379   |       | JOE SNOW     | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/21/2022 | MFD2200674 | MERR | N4750   |       | LANDFILL     | Lane   | 611 Dispatched and cancelled en route                |
| 4/21/2022 | MFD2200675 | CITY | 900     | West  | 7TH          | Street | 445 Arcing, shorted electrical equipment             |
| 4/21/2022 | MFD2200676 | CITY | 601     | South | CENTER       | Avenue | 321 EMS call, excluding vehicle accident with injury |
| 4/21/2022 | MFD2200677 | RUSS | N5362   |       | STATE 17     | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/22/2022 | MFD2200678 | CITY | 300     | North | KYES         | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/22/2022 | MFD2200679 | CITY | 411     | North | STATE        | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/22/2022 | MFD2200680 | CITY | 215     |       | GRAND        | Avenue | 321 EMS call, excluding vehicle accident with injury |

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

|           |            |      |       |       |           |        |                                                      |
|-----------|------------|------|-------|-------|-----------|--------|------------------------------------------------------|
| 4/23/2022 | MFD2200681 | PINE | N1601 |       | SPILE DAM | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/23/2022 | MFD2200682 | ROCK | N6708 |       | COUNTY E  | Road   | 611 Dispatched and cancelled en route                |
| 4/23/2022 | MFD2200683 | SCOT | W7064 |       | SCHOOL    | Avenue | 321 EMS call, excluding vehicle accident with injury |
| 4/23/2022 | MFD2200684 | CITY | 215   |       | GRAND     | Avenue | 321 EMS call, excluding vehicle accident with injury |
| 4/23/2022 | MFD2200685 | CITY | 411   | North | STATE     | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/23/2022 | MFD2200686 | RUSS | N5343 |       | STATE 17  | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/24/2022 | MFD2200687 | CITY | 711   | East  | 1ST       | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/24/2022 | MFD2200688 | SCOT | W5379 |       | JOE SNOW  | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/24/2022 | MFD2200689 | CITY | 1106  | East  | 8TH       | Street | 611 Dispatched and cancelled en route                |
| 4/24/2022 | MFD2200690 | CITY | 101   | North | CENTER    | Avenue | 321 EMS call, excluding vehicle accident with injury |
| 4/24/2022 | MFD2200691 | CITY | 1407  |       | MATHEWS   | Street | 113 Cooking fire, confined to container              |
| 4/25/2022 | MFD2200692 | CITY | 713   | East  | 2ND       | Street | 733 Smoke detector activation due to malfunction     |
| 4/25/2022 | MFD2200693 | BIRC | W3981 |       | COUNTY J  | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/25/2022 | MFD2200694 | CITY | 3333  | East  | MAIN      | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/25/2022 | MFD2200695 | BIRC | W4685 |       | NELSON    | Avenue | 321 EMS call, excluding vehicle accident with injury |
| 4/26/2022 | MFD2200696 | CITY | 1500  |       | O'DAY     | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/26/2022 | MFD2200697 | CITY | 1803  | East  | 6TH       | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/26/2022 | MFD2200698 | CITY |       | East  | MAIN      | Street | 322 Motor vehicle accident with injuries             |
| 4/26/2022 | MFD2200699 | CITY | 602   |       | DOUGLAS   | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/26/2022 | MFD2200700 | CITY | 800   | South | CENTER    | Avenue | 321 EMS call, excluding vehicle accident with injury |
| 4/27/2022 | MFD2200701 | CITY | 605   | North | OHIO      | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/27/2022 | MFD2200702 | SCHL | W2455 |       | BURGENER  | Avenue | 321 EMS call, excluding vehicle accident with injury |
| 4/27/2022 | MFD2200703 | MERR | N2347 |       | SNOWFLAKE | Lane   | 321 EMS call, excluding vehicle accident with injury |
| 4/27/2022 | MFD2200704 | CITY | 601   | South | CENTER    | Avenue | 321 EMS call, excluding vehicle accident with injury |
| 4/27/2022 | MFD2200705 | CITY | 700   | East  | 9TH       | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/27/2022 | MFD2200706 | CITY | 205   | East  | 4TH       | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/27/2022 | MFD2200707 | CITY | 205   | East  | 4TH       | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/27/2022 | MFD2200708 | CITY | 202   | North | OHIO      | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/28/2022 | MFD2200709 | CITY | 1610  | East  | 7TH       | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/28/2022 | MFD2200710 | CITY | 609   | East  | 1ST       | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/28/2022 | MFD2200711 | PINE | N1531 |       | STATE 64  | Road   | 6111 Dispatched and cancelled en route(EMS)          |
| 4/28/2022 | MFD2200712 | CITY | 711   | East  | 1ST       | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/28/2022 | MFD2200713 | CITY | 1500  |       | O'DAY     | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/28/2022 | MFD2200714 | CITY | 101   | North | CENTER    | Avenue | 321 EMS call, excluding vehicle accident with injury |

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

|           |                 |       |       |            |        |                                                      |
|-----------|-----------------|-------|-------|------------|--------|------------------------------------------------------|
| 4/29/2022 | MFD2200715 CITY | 2310  | East  | MAIN       | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/29/2022 | MFD2200716 CITY | 215   |       | GRAND      | Avenue | 321 EMS call, excluding vehicle accident with injury |
| 4/29/2022 | MFD2200717 HARD | N3484 |       | FORKS      | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/29/2022 | MFD2200718 CITY | 2800  |       | THIELMAN   | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/29/2022 | MFD2200719 CITY | 1205  |       | O'DAY      | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/29/2022 | MFD2200720 CITY | 2800  |       | THIELMAN   | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/29/2022 | MFD2200721 CITY | 306   | North | GENESEE    | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/30/2022 | MFD2200722 CITY | 2004  |       | STURDEVANT | Street | 321 EMS call, excluding vehicle accident with injury |
| 4/30/2022 | MFD2200723 CITY | 1703  |       | MATHEWS    | Street | 3211 Community Paramedicine Program visit            |
| 4/30/2022 | MFD2200724 MERR | N3828 |       | COUNTY JJ  | Road   | 321 EMS call, excluding vehicle accident with injury |
| 4/30/2022 | MFD2200725 RUSS | N5185 |       | AXEN       | Road   | 321 EMS call, excluding vehicle accident with injury |

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

| Basic Incident<br>Date Original<br>(FD1.3) | Basic<br>Incident<br>Number<br>(FD1) | Basic<br>Incident<br>Zone<br>Number<br>(FD1) | Basic<br>Incident<br>Street<br>Number<br>(FD1.10) | Basic<br>Incident<br>Street<br>Prefix<br>(FD1.11) | Basic Incident<br>Street Name<br>(FD1.12) | Basic<br>Incident<br>Street<br>Type<br>(FD1.13) | Basic<br>Incident<br>Type<br>Code<br>(FD1.21) | Basic Incident Type (FD1.21)                     |
|--------------------------------------------|--------------------------------------|----------------------------------------------|---------------------------------------------------|---------------------------------------------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------|--------------------------------------------------|
| 4/1/2022                                   | MFD2200550                           | CITY                                         | 800                                               |                                                   | CHIPPEWA                                  | Street                                          | 412                                           | Gas leak (natural gas or LPG)                    |
| 4/1/2022                                   | MFD2200551                           | TOMA                                         | 70                                                | East                                              | BIRCHWOOD                                 | Avenue                                          | 600                                           | Good intent call, other                          |
| 4/1/2022                                   | MFD2200552                           | MERR                                         | W5387                                             |                                                   | ROW                                       | Road                                            | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/1/2022                                   | MFD2200553                           | CITY                                         | 310                                               | North                                             | PROSPECT                                  | Street                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/2/2022                                   | MFD2200554                           | CITY                                         | 810                                               | North                                             | PROSPECT                                  | Street                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/2/2022                                   | MFD2200555                           | PINE                                         | W3694                                             |                                                   | COUNTY G                                  | Road                                            | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/2/2022                                   | MFD2200556                           | CITY                                         | 3350                                              | East                                              | MAIN                                      | Street                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/2/2022                                   | MFD2200557                           | HARD                                         | N2735                                             |                                                   | COUNTY E                                  | Road                                            | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/2/2022                                   | MFD2200558                           | CITY                                         | 707                                               | North                                             | MILL                                      | Street                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/2/2022                                   | MFD2200559                           | CITY                                         | 1510                                              |                                                   | COTTER                                    | Avenue                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/2/2022                                   | MFD2200560                           | CITY                                         | 506                                               | West                                              | RIVERSIDE                                 | Avenue                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/2/2022                                   | MFD2200561                           | CITY                                         | 700                                               |                                                   | WOODBINE                                  | Avenue                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/2/2022                                   | MFD2200562                           | SCHL                                         | W366                                              |                                                   | COUNTY C                                  | Road                                            | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/2/2022                                   | MFD2200563                           | CITY                                         | 1608                                              | East                                              | 7TH                                       | Street                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/2/2022                                   | MFD2200564                           | SCHL                                         | W366                                              |                                                   | COUNTY C                                  | Road                                            | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/3/2022                                   | MFD2200565                           | SCOT                                         | W5379                                             |                                                   | JOE SNOW                                  | Road                                            | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/3/2022                                   | MFD2200566                           | CITY                                         | 2100                                              | East                                              | 6TH                                       | Street                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/3/2022                                   | MFD2200567                           | CITY                                         | 711                                               | East                                              | 1ST                                       | Street                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/3/2022                                   | MFD2200568                           | CITY                                         | 1510                                              |                                                   | COTTER                                    | Avenue                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/4/2022                                   | MFD2200569                           | CITY                                         | 110                                               |                                                   | PIER                                      | Street                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/4/2022                                   | MFD2200570                           | CITY                                         | 601                                               | South                                             | CENTER                                    | Avenue                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/4/2022                                   | MFD2200571                           | CITY                                         | 701                                               | North                                             | SCOTT                                     | Street                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/4/2022                                   | MFD2200572                           | CITY                                         | 601                                               | South                                             | CENTER                                    | Avenue                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/4/2022                                   | MFD2200573                           | SCHL                                         | W366                                              |                                                   | COUNTY C                                  | Road                                            | 6111                                          | Dispatched and cancelled en route(EMS)           |
| 4/5/2022                                   | MFD2200574                           | CITY                                         | 201                                               | East                                              | 1ST                                       | Street                                          | 736                                           | CO detector activation due to malfunction        |
| 4/5/2022                                   | MFD2200575                           | CITY                                         | 202                                               | East                                              | 2ND                                       | Street                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/5/2022                                   | MFD2200576                           | CITY                                         | 711                                               | East                                              | 1ST                                       | Street                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/5/2022                                   | MFD2200577                           | CITY                                         | 1604                                              |                                                   | JACKSON                                   | Street                                          | 321                                           | EMS call, excluding vehicle accident with injury |
| 4/6/2022                                   | MFD2200578                           | CITY                                         | 111                                               | North                                             | OHIO                                      | Street                                          | 321                                           | EMS call, excluding vehicle accident with injury |



# City of Merrill

## Police Department

Chief Corey A. Bennett  
Captain Dale A. Bacher

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

### April 2022

|                                  | Last Month | This Month | Last Year |
|----------------------------------|------------|------------|-----------|
| Complaints received              | 656        | 631        | 629       |
| Parking Tickets Issued           | 12         | 18         | 3         |
| Reportable traffic crashes       | 18         | 13         | 15        |
| Juvenile non-traffic arrests     | 9          | 28         | 10        |
| Traffic Citations (adult & juv.) | 99         | 87         | 28        |
| Adult non-traffic arrests        | 63         | 65         | 85        |

### Facebook Stats

Followers: 8.8k

Impressions: 12,318

Reach: 11,785

Engagements: 549

### CVR Transactions

|                              |          |             |             |
|------------------------------|----------|-------------|-------------|
| New applications             | 53       | 86          | 136         |
| New application city revenue | \$511.45 | \$829.90    | \$1,312.40  |
| Renewals                     | 14       | 9           | 6           |
| Renewal city revenue         | \$77.00  | \$49.50     | \$33.00     |
|                              |          | <b>2022</b> | <b>2021</b> |
| CVR Revenue YTD              |          | \$3,466.35  | \$4,245.30  |

## SPECIAL ASSIGNMENTS AND ACTIVITIES

April 2, **SRO Jaeger** and **Administrative Assistant Thorson** conducted a Fit for Duty booth at Children's Festival at the Marc

April 5-8, Candidate testing

April 10, **Lt. Borchardt** conducted fingerprinting for LCDSS foster parents

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

April 13, **Officer Caylor** and **Captain Bacher** met with Dr. Clark regarding Narcan use

April 14, Candidate testing

April 15, Candidate testing

April 18, **Chief Bennett** attended Loyalty Day parade initial meeting

April 19, **Chief Bennett** conducted MPD tour

April 19, In-service training

April 19, **Chief Bennett** attended Common Council meeting

April 19, Candidate testing

April 21, MPD hosted Lincoln County CCR meeting at City Hall

April 25, **Chief Bennett** spoke on WJMT radio

April 25, **Chief Bennett** attended H & S meeting

April 29, **Chief Bennett** met with Dawn at Park and Rec regarding Cops N Kids summer events

April 30, **Detective Waid** conducted a child abuse forum at TB Scott Library

Corey A. Bennett  
Chief of Police

### Anniversaries:

Tyler Tesch – 15 years  
 Marci Rankin – 7 years  
 Wyatt Pufall – 5 years  
 Christina Doering – 1 year



# City of Merrill

## Police Department

Department Activity Report

Printed on April 11, 2022

### Description

|                               |                              |                                |
|-------------------------------|------------------------------|--------------------------------|
| <b>911 HANGUP Total: 17</b>   | <b>IMP/ILL PARK Total: 9</b> | <b>TRAFFIC STOP Total: 140</b> |
| <b>911 NUISANCE Total: 22</b> | <b>INFO COMPL Total: 8</b>   | <b>TRESPASSING Total: 3</b>    |
| <b>ABAND VEH Total: 2</b>     | <b>INTOX DRIVER Total: 3</b> | <b>TRUANCY Total: 2</b>        |
| <b>AGENCY/ASST Total: 7</b>   | <b>J/UA ALC PRT Total: 3</b> | <b>VANDALISM Total: 7</b>      |
| <b>ALARM Total: 11</b>        | <b>JUV COMP Total: 3</b>     | <b>VEH IN DITCH Total: 1</b>   |
| <b>AMBULANCE Total: 29</b>    | <b>LITTERING Total: 1</b>    | <b>VIO CRT ORD Total: 4</b>    |
| <b>ANIMAL BITE Total: 2</b>   | <b>LOCKOUT Total: 24</b>     | <b>WANTED PER Total: 2</b>     |
| <b>ANIMAL COMP Total: 17</b>  | <b>LOITERING Total: 2</b>    | <b>WEAPONS VIO Total: 1</b>    |
| <b>ATT BURGLARY Total: 1</b>  | <b>LOST ITEM/AN Total: 9</b> | <b>WELFARE CHECK Total: 18</b> |
| <b>ATT FRAUD Total: 2</b>     | <b>MENTAL SUB Total: 2</b>   | <b>Total: 1</b>                |
| <b>ATT LOCATE Total: 1</b>    | <b>MESS DEL Total: 3</b>     | <b>Total Records: 632</b>      |
| <b>ATV/SNOW COMP Total: 1</b> | <b>MISSING PER Total: 1</b>  |                                |
| <b>BAIL JUMP Total: 1</b>     | <b>MOTORIST AST Total: 6</b> |                                |
| <b>BATTERY Total: 3</b>       | <b>NEIGH COMP Total: 2</b>   |                                |
| <b>BURGLARY Total: 2</b>      | <b>NOISE COMP Total: 8</b>   |                                |
| <b>CHILD ABUSE Total: 6</b>   | <b>ODOR INVEST Total: 2</b>  |                                |
| <b>CHILD CUS Total: 3</b>     | <b>OPEN DR/WIN Total: 5</b>  |                                |
| <b>CHILD PORN Total: 1</b>    | <b>ORD VIOLATE Total: 4</b>  |                                |
| <b>CRASH/DEER Total: 2</b>    | <b>PED ROADWAY Total: 1</b>  |                                |
| <b>CRASH/INJURY Total: 1</b>  | <b>PROB VIO Total: 1</b>     |                                |
| <b>CRASH/PDO Total: 15</b>    | <b>PROP DAM Total: 4</b>     |                                |
| <b>CRIM DAM PRO Total: 4</b>  | <b>RCKLS CN/DRV Total: 2</b> |                                |
| <b>CTZN ASST Total: 4</b>     | <b>RD SIN COMP Total: 1</b>  |                                |
| <b>CVL Total: 8</b>           | <b>ROAD BLOCKED Total: 1</b> |                                |
| <b>DEBRIS SPILL Total: 1</b>  | <b>RUNAWAY Total: 1</b>      |                                |
| <b>DIS CONDUCT Total: 16</b>  | <b>SEX ASSLT J Total: 2</b>  |                                |
| <b>DISREGARD Total: 3</b>     | <b>SHOPLIFTING Total: 7</b>  |                                |
| <b>DNR VIO Total: 2</b>       | <b>SMOKE REPORT Total: 3</b> |                                |
| <b>DOMESTIC Total: 4</b>      | <b>STAND BY Total: 4</b>     |                                |
| <b>DRUG ACTIVITY Total: 5</b> | <b>STOLEN VEH Total: 1</b>   |                                |
| <b>DRV COMP Total: 12</b>     | <b>STOP ARM VIO Total: 2</b> |                                |
| <b>ESCORT Total: 7</b>        | <b>SUDDEN DEATH Total: 1</b> |                                |
| <b>EXTRA PATRL Total: 3</b>   | <b>SUICIDE THRT Total: 2</b> |                                |
| <b>FIGHT Total: 1</b>         | <b>SUSP ACTVTY Total: 23</b> |                                |
| <b>FIRE STRUC Total: 3</b>    | <b>SUSP PERSON Total: 7</b>  |                                |
| <b>FORGERY/FRAUD Total: 8</b> | <b>SUSP VEH Total: 16</b>    |                                |
| <b>FOUND ITM/AN Total: 14</b> | <b>THEFT Total: 9</b>        |                                |
| <b>GAS SKIP Total: 7</b>      | <b>THREAT Total: 1</b>       |                                |
| <b>HARASSMENT Total: 7</b>    | <b>TOBACCO VIO Total: 7</b>  |                                |
| <b>HAZ SITUATIO Total: 1</b>  |                              |                                |
| <b>HIT &amp; RUN Total: 6</b> |                              |                                |

Attachment: Monthly Report - Police Chief - April (8794 : Monthly Report - Police Chief Bennett)



# City of Merrill

## Police Department

ASR Custody - ADULT

Printed on May 11, 2022

| Case Number | Statutes/Charges                                                                                                                             | Arrest Date | Age | Sex    |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|--------|
| MPD2107574  | 26-58 - RETAIL THEFT                                                                                                                         | 04/01/22    | 31  | Male   |
| MPD2201556  | 36-285 - ABANDONED VEHICLE OR APPLIANCE                                                                                                      | 04/01/22    | 50  | Male   |
| MPD2201796  | 946.49(1)(a) - Bail Jumping-Misdemeanor                                                                                                      | 04/02/22    | 41  | Male   |
| MPD2201790  | 26-58 - RETAIL THEFT                                                                                                                         | 04/02/22    | 23  | Female |
| MPD2201792  | 26-58 - RETAIL THEFT                                                                                                                         | 04/02/22    | 47  | Male   |
| MPD2200029  | 946.49(1)(a) - Bail Jumping-Misdemeanor;<br>946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(b) -<br>Retail Theft-Intentionally Take(<=\$2500) | 04/03/22    | 32  | Female |
| MPD2200029  | 946.49(1)(a) - Bail Jumping-Misdemeanor;<br>946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(b) -<br>Retail Theft-Intentionally Take(<=\$2500) | 04/03/22    | 34  | Male   |
| MPD2201807  | 973.10 - Probation Violation; 946.41(1) - Resisting or<br>Obstructing an Officer                                                             | 04/03/22    | 34  | Male   |
| MPD2201820  | 947.01(1) - Disorderly Conduct; 946.41(1) - Resisting<br>or Obstructing an Officer                                                           | 04/04/22    | 43  | Male   |

| Case Number | Statutes/Charges                                                                                                                                                            | Arrest Date | Age | Sex    |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|--------|
| MPD2201855  | 26-58 - RETAIL THEFT                                                                                                                                                        | 04/06/22    | 20  | Female |
| MPD2201881  | 947.01(1) - Disorderly Conduct; 940.19(1) - Battery                                                                                                                         | 04/07/22    | 69  | Male   |
| MPD2201877  | 973.10 - Probation Violation; 26-58 - RETAIL THEFT                                                                                                                          | 04/07/22    | 28  | Male   |
| MPD2201704  | 946.49(1)(b) - Bail Jumping-Felony; 26-35 -<br>REMAINING OR GOING ON PREMISES AFTER<br>BEING ORDERED TO LEAVE; 943.50(1m)(b) - Retail<br>Theft-Intentionally Take(<=\$2500) | 04/08/22    | 22  | Male   |
| MPD2201922  | 346.63(1)(b) - Operating with PAC .10 or More (1st);<br>346.63(1)(a) - Operating While under Influence (1st)                                                                | 04/09/22    | 31  | Female |
| MPD2201704  | 943.50(1m)(b) - Retail Theft-Intentionally<br>Take(<=\$2500); 946.49(1)(b) - Bail Jumping-Felony                                                                            | 04/09/22    | 20  | Male   |
| MPD2201719  | 26-29(A) - DISORDERLY CONDUCT                                                                                                                                               | 04/10/22    | 54  | Female |
| MPD2201966  | 943.15(1) - Entry into/onto Bldg/Constuct.Site/Room;<br>943.01(1) - Criminal Damage to Property                                                                             | 04/10/22    | 18  | Male   |
| MPD2201954  | 26-29(A) - DISORDERLY CONDUCT                                                                                                                                               | 04/10/22    | 34  | Female |
| MPD2201965  | 946.41(2r) - Resisting or Obstructing an Officer<br>(Cause Substantial Bodily Harm or Soft Tissue Injury<br>to Officer); 947.01(1) - Disorderly Conduct                     | 04/10/22    | 30  | Male   |
| MPD2201966  | 943.15(1) - Entry into/onto Bldg/Constuct.Site/Room;<br>943.01(1) - Criminal Damage to Property                                                                             | 04/10/22    | 19  | Male   |

| Case Number | Statutes/Charges                                                                                                                                                                                    | Arrest Date | Age | Sex    |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|--------|
| MPD2201719  | 26-29(A) - DISORDERLY CONDUCT                                                                                                                                                                       | 04/10/22    | 37  | Male   |
| MPD2107863  | 26-58 - RETAIL THEFT                                                                                                                                                                                | 04/12/22    | 32  | Female |
| MPD2202022  | 947.01(1) - Disorderly Conduct                                                                                                                                                                      | 04/13/22    | 28  | Female |
| MPD2202024  | 946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct                                                                                                                             | 04/13/22    | 44  | Female |
| MPD2202083  | 961.573(1) - Possess Drug Paraphernalia; 26-30(B) - POSSESSION OF MARIJUANA                                                                                                                         | 04/16/22    | 25  | Male   |
| MPD2200003  | 943.38(2) - Forgery-Uttering                                                                                                                                                                        | 04/16/22    | 28  | Male   |
| MPD2201515  | 961.41(3g)(g) - Possession of Methamphetamine; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony                                                                          | 04/17/22    | 60  | Female |
| MPD2202103  | 813.12(4) - Violate a Domestic Abuse Injunction; 973.10 - Probation Violation; 943.01(1) - Criminal Damage to Property; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony | 04/17/22    | 21  | Male   |
| MPD2202093  | 968.09 - Failure to Appear                                                                                                                                                                          | 04/17/22    | 49  | Female |
| MPD2202142  | 940.45(3) - Intimidate Victim/Threaten Force, etc.; 948.03(2)(b) - Child Abuse-Intentionally Cause Harm                                                                                             | 04/19/22    | 33  | Male   |
| MPD2107698  | 26-58 - RETAIL THEFT                                                                                                                                                                                | 04/20/22    | 35  | Male   |

| Case Number | Statutes/Charges                                                                                 | Arrest Date | Age | Sex    |
|-------------|--------------------------------------------------------------------------------------------------|-------------|-----|--------|
| MPD2202187  | 973.10 - Probation Violation                                                                     | 04/21/22    | 36  | Male   |
| MPD2202196  | 26-29(A) - DISORDERLY CONDUCT; 946.49(1)(a) -<br>Bail Jumping-Misdemeanor                        | 04/21/22    | 43  | Male   |
| MPD2202191  | 946.49(1)(a) - Bail Jumping-Misdemeanor                                                          | 04/22/22    | 42  | Male   |
| MPD2202287  | 946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(f) -<br>Retail Theft-Remove Anti-Theft (<=\$2500) | 04/25/22    | 41  | Male   |
| MPD2202286  | 947.01(1) - Disorderly Conduct                                                                   | 04/25/22    | 19  | Male   |
| MPD2202330  | 943.01(1) - Criminal Damage to Property; 947.01(1) -<br>Disorderly Conduct                       | 04/28/22    | 37  | Female |
| MPD2202382  | 947.01(1) - Disorderly Conduct                                                                   | 04/30/22    | 34  | Male   |
| MPD2202479  | 946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) -<br>Disorderly Conduct                       | 04/30/22    | 37  | Female |

Total Records: 39

65



# City of Merrill

## Police Department

ASR Custody - JUV

Printed on May 11, 2022

| Case Number | Statutes/Charges                                                                                                                                                    | Arrest Date | Age | Sex    |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|--------|
| MPD2201763  | 26-94 - UNDERAGE ALCOHOL VIOLATIONS                                                                                                                                 | 04/01/22    | 16  | Female |
| MPD2201422  | 26-94 - UNDERAGE ALCOHOL VIOLATIONS; 26-136 - JUVENILE TOBACCO VIOLATION; 961.41(3g)(e) - Possession of THC; 450.11(7)(h) - Possess/Illegally Obtained Prescription | 04/04/22    | 14  | Male   |
| MPD2201223  | 26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR                                                                                                                | 04/05/22    | 15  | Female |
| MPD2201399  | 26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR                                                                                                                | 04/05/22    | 15  | Male   |
| MPD2201738  | 26-136 - JUVENILE TOBACCO VIOLATION                                                                                                                                 | 04/06/22    | 13  | Male   |
| MPD2201510  | 26-55(A) - DESTRUCTIVE/DAMAGE/VANDALISM OF PROPERTY                                                                                                                 | 04/10/22    | 15  | Female |
| MPD2201510  | 26-55(A) - DESTRUCTIVE/DAMAGE/VANDALISM OF PROPERTY                                                                                                                 | 04/10/22    | 15  | Male   |
| MPD2201510  | 26-55(A) - DESTRUCTIVE/DAMAGE/VANDALISM OF PROPERTY                                                                                                                 | 04/10/22    | 15  | Male   |
| MPD2201510  | 26-55(A) - DESTRUCTIVE/DAMAGE/VANDALISM OF PROPERTY                                                                                                                 | 04/10/22    | 15  | Male   |

| Case Number | Statutes/Charges                                                       | Arrest Date | Age | Sex    |
|-------------|------------------------------------------------------------------------|-------------|-----|--------|
| MPD2201688  | 26-29(A) - DISORDERLY CONDUCT                                          | 04/13/22    | 16  | Male   |
| MPD2201688  | 26-29(A) - DISORDERLY CONDUCT                                          | 04/13/22    | 15  | Male   |
| MPD2202014  | 26-136 - JUVENILE TOBACCO VIOLATION                                    | 04/13/22    | 15  | Male   |
| MPD2201688  | 26-29(A) - DISORDERLY CONDUCT                                          | 04/13/22    | 15  | Male   |
| MPD2202054  | 26-58 - RETAIL THEFT                                                   | 04/15/22    | 16  | Male   |
| MPD2202196  | OC                                                                     | 04/21/22    | 17  | Male   |
| MPD2202183  | 26-30(B) - POSSESSION OF MARIJUANA                                     | 04/21/22    | 17  | Male   |
| MPD2202030  | 26-136 - JUVENILE TOBACCO VIOLATION; 961.41(3g)(e) - Possession of THC | 04/25/22    | 15  | Male   |
| MPD2201597  | 26-29(A) - DISORDERLY CONDUCT                                          | 04/25/22    | 15  | Male   |
| MPD2201597  | 26-29(A) - DISORDERLY CONDUCT                                          | 04/25/22    | 14  | Female |
| MPD2201597  | 26-29(A) - DISORDERLY CONDUCT                                          | 04/25/22    | 15  | Male   |
| MPD2201597  | 26-29(A) - DISORDERLY CONDUCT                                          | 04/25/22    | 14  | Male   |

| Case Number                        | Statutes/Charges                    | Arrest Date | Age | Sex  |
|------------------------------------|-------------------------------------|-------------|-----|------|
| MPD2201597                         | 26-29(A) - DISORDERLY CONDUCT       | 04/25/22    | 15  | Male |
| MPD2202275                         | 26-136 - JUVENILE TOBACCO VIOLATION | 04/25/22    | 14  | Male |
| MPD2202110                         | 947.01(1) - Disorderly Conduct      | 04/26/22    | 12  | Male |
| Total Records: <del>24</del><br>28 |                                     |             |     |      |