



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY APRIL 26, 2021

Regular Meeting

City Hall Council Chambers

5:15 PM

- I. To attend remotely, call 574-205-9177 and PIN 271 459 799 #.
- II. Call to Order
- III. COVID-19 Reports
- IV. Nuisance Complaints and Vouchers:
 1. Nuisance Complaints
 2. Vouchers
- V. Picnic and/or Liquor License Applications:
 1. Application from the Lincoln County Rodeo Association Inc. for three temporary Class "B" (picnic) licenses to sell fermented malt beverages at the Merrill Festival Grounds during the Wisconsin River Pro Rodeo, June 11-13, 2021.
 2. Review of and potential action(s) on existing liquor license for Allen Shidell for El Mariachi, 608 East Second Street.
- VI. Other agenda items to consider:
 1. Consider ordinance amending Code of Ordinances Chapter 6, Section 6-91, to prohibit cruelty to animals. Mayor Woellner is introducing this ordinance.
 2. Consider ordinance repealing Code Ordinances Chapter 8, Article VII, Section 8-164 and 8-165, related to milk licenses and requirements.
 3. Review 2021-2022 Liquor License Renewal Schedule
 4. Fire Department 2020 Annual Report
- VII. Minutes & Monthly Reports:
 1. Minutes of March 22, 2021 meeting
 2. Monthly Report - Fire Chief Klug
 3. Monthly Report - Police Chief Bennett
 4. Monthly Report - Lincoln County Humane Society
 5. Consider placing monthly reports on file
- VIII. Establish date, time and location of next regular meeting
- IX. Public Comment Period
- X. Adjournment

NUISANCE COMPLAINT SUMMARY				
4/15/2021				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
		NONE		

PACKET: 09235 03/19/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002555		AMERICAN WELDING & GAS INC. ✓				
I-07628813		COMPRESSED OXYGEN	87.34	✓		
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		COMPRESSED OXYGEN		10 52300-03-40000	Operating Supplies	87.34
I-7655538		ACETYLENE, COMPRESSED AIR,	94.54	✓		
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		ACETYLENE, COMPRESSED AIR,		10 52300-03-40000	Operating Supplies	94.54
=== VENDOR TOTALS ===			181.88			
=====						
01-004295		ASCENSION-GOOD SAMARITAN HOSPI ✓				
I-1829		MEDICAL SUPPLIES	2,488.95	✓		
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	2,488.95
I-1830		MEDICAL SUPPLIES	74.32	✓		
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	74.32
=== VENDOR TOTALS ===			2,563.27			
=====						
01-002026		COMPLETE CONTROL, INC ✓				
I-SRVC042174		THERMOSTAT ISSUES-FIRE DEPT.	677.20	✓		
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		THERMOSTAT ISSUES-FIRE DEPT.		10 52200-03-40000	Operating Supplies	677.20
I-SRVCE042140		SERVICE CALL BOILER -FIRE DEP	3,825.46	✓		
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		SERVICE CALL BOILER -FIRE DEP		10 52200-03-40000	Operating Supplies	3,825.46
=== VENDOR TOTALS ===			4,502.66			
=====						
01-004706		DINGES FIRE COMPANY ✓				
I-17777		MISSION PANTS, FIELD COATS	8,572.42	✓		
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		MISSION PANTS, FIELD COATS		26 52200-03-55555	WI DNR Grant Expense	8,572.42
=== VENDOR TOTALS ===			8,572.42			

Attachment: Vouchers (5808 : Vouchers)

PACKET: 09235 03/19/2021 - 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
=====						
01-000481	JOSHUA KLUG	✓				
I-3/19/2021		MEAL REIMB/CHIEF'S CONF.	22.00	✓		
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		MEAL REIMB/CHIEF'S CONF.		10 52200-03-32000	Education & Conference	11.00
		MEAL REIMB/CHIEF'S CONF.		10 52300-03-32000	Education & Conference	11.00
		--- VENDOR TOTALS ---	22.00			
=====						
01-000537	ROTOGRAPHIC PRINTING	✓				
I-0698-21		BUS. CARDS/JOE BOZINSKI	65.00	✓		
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		BUS. CARDS/JOE BOZINSKI		10 52300-03-10000	Office Supplies	65.00
		--- VENDOR TOTALS ---	65.00			
=====						
01-004475	STRYKER SALES CORPORATION	✓				
I-3320216		RELOAD TROLLEY TOP COVER	158.70	✓		
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		RELOAD TROLLEY TOP COVER		10 52300-03-40000	Operating Supplies	158.70
		--- VENDOR TOTALS ---	158.70			
=====						
01-004818	TELEFLEX LLC	✓				
I-9503707679		AIRTRAQ SP	169.46	✓		
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		AIRTRAQ SP		10 52300-03-40000	Operating Supplies	169.46
		--- VENDOR TOTALS ---	169.46			
		--- PACKET TOTALS ---	16,235.39			

Attachment: Vouchers (5808 : Vouchers)

PACKET: 09235 03/19/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	16,235.39
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	16,235.39
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021	10	-21-0000	Accounts Payable Control	7,662.97-*				
	10	-52200-03-32000	Education & Conference	11.00	3,000	2,332.33	1,298,146	929,832.04
	10	-52200-03-40000	Operating Supplies	4,502.66	34,000	20,663.14	1,298,146	925,340.38
	10	-52300-03-10000	Office Supplies	65.00	1,000	82.73	853,362	602,735.66
	10	-52300-03-32000	Education & Conference	11.00	6,000	5,584.36	853,362	602,789.66
	10	-52300-03-40000	Operating Supplies	3,073.31	38,000	26,827.08	853,362	599,727.35
	26	-21-0000	Accounts Payable Control	8,572.42-*				
	26	-52200-03-55555	WI DNR Grant Expense	8,572.42	0	10,666.17- Y	0	22,995.61- Y
	99	-14-0010	Due from General Fund	7,662.97 *				
	99	-14-0026	Due From Non-Lapsing	8,572.42 *				
			** 2021 YEAR TOTALS	16,235.39				

Attachment: Vouchers (5808 : Vouchers)

3/18/2021 3:05 PM

A/P Regular Open Item Register

PACKET: 09235 03/19/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2021	7,662.97
26	3/2021	8,572.42

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (5808 : Vouchers)

PACKET: 09242 03/26/2021 - 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
=====						
01-004487		AT & T MOBILITY				
=====						
I-287287509340X31921		ACCT#287287509340-FIRE DEPT	515.25			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		ACCT#287287509340-FIRE DEPT		10 52200-02-25500	Fiber - Internet & VOIP	257.63
		ACCT#287287509340-FIRE DEPT		10 52300-02-25000	Telephone & Internet	257.62
		=== VENDOR TOTALS ===	515.25			
=====						
01-1		ONE TIME VENDOR				
=====						
I-3/26/21D.BICKFORD		BICKFORD, DEREK:	642.00			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		BICKFORD, DEREK:		10 22-6150	Police Evidence Cash	642.00
		=== VENDOR TOTALS ===	642.00			
=====						
01-004389		EO JOHNSON COMPANY INC				
=====						
I-919295		CONTRACT #CN3932-01 / POLICE	72.36			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		CONTRACT #CN3932-01 / POLICE		10 52100-03-40000	Operating Supplies	72.36
		=== VENDOR TOTALS ===	72.36			
=====						
01-004639		MERCURY MEDICAL				
=====						
I-38998		FLOW SAFE NEBULIZER/ADULT	592.27			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		FLWSAFE II EZ W/INTEGRAL NEBU		10 52300-03-40000	Operating Supplies	592.27
		=== VENDOR TOTALS ===	592.27			
=====						
01-004360		U.S. BANK EQUIPMENT FINANCE				
=====						
I-438369852		MERRILL POLICE COPIER	160.33			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		MERRILL POLICE COPIER		10 52100-03-40000	Operating Supplies	160.33
		=== VENDOR TOTALS ===	160.33			
=====						
01-004228		ULTIMATE SAFETY CONCEPTS INC				
=====						
I-193696		FLEXIBLE INLET PROBE CONN.	22.84			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		FLEXIBLE INLET PROBE CONN.		10 52300-03-40000	Operating Supplies	22.84
		=== VENDOR TOTALS ===	22.84			

Attachment: Vouchers (5808 : Vouchers)

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A/P Regular Open Item Register

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PACKET: 09242 03/26/2021 - 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
=====						
01-000299		WAL-MART COMMUNITY/SYNCE				

I-03/26/2021-PD		ACCT. #6097-6520-0028-4942	18.88			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		ACCT. #6097-6520-0028-4942		10 52100-03-51000	Vehicle Repair/Maintenan	18.88
=== VENDOR TOTALS ===			18.88			
=====						
01-000291		WI DOT - TVRP UNIT				

I-03/26/2021		UNPAID PARKING CITATIONS	45.00			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		UNPAID PARKING CITATIONS		10 52100-02-52115	DOT-Suspension Fee	45.00
--- VENDOR TOTALS ---			45.00			
--- PACKET TOTALS ---			2,068.93			

Attachment: Vouchers (5808 : Vouchers)

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DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	2,068.93
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	2,068.93
--------------	----------

** 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
2021	10	-21-0000	Accounts Payable Control	2,068.93	-	-	-	-
	10	-22-6150	Police Evidence Cash	642.00				
	10	-52100-02-52115	DOT-Suspension Fee	45.00	1,000	820.00	2,175,840	1,556,509.79
	10	-52100-03-40000	Operating Supplies	232.69	9,000	6,903.19	2,175,840	1,556,322.10
	10	-52100-03-51000	Vehicle Repair/Maintenan	18.88	13,000	12,300.42	2,175,840	1,556,535.91
	10	-52200-02-25500	Fiber - Internet & VOIP	257.63	4,200	2,302.24	1,298,146	926,206.28
	10	-52300-02-25000	Telephone & Internet	257.62	2,500	602.19	853,362	597,639.52
	10	-52300-03-40000	Operating Supplies	615.11	38,000	26,211.97	853,362	597,282.03
	99	-14-0010	Due from General Fund	2,068.93	*			
			** 2021 YEAR TOTALS	2,068.93				

Attachment: Vouchers (5808 : Vouchers)

3/26/2021 11:47 AM

A/P Regular Open Item Register

PAGE

4.2.a

PACKET: 09242 03/26/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2021	2,068.93

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (5808 : Vouchers)

PACKET: 09263 04/09/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004295		ASCENSION-GOOD SAMARITAN HOSPI				
I-1834		FEBRUARY 2021 LAB FEES	161.32			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FEBRUARY 2021 LAB FEES		10 52100-02-94000	Jail/Evidence	161.32
=== VENDOR TOTALS ===			161.32			
=====						
01-002088		BOB'S WEST 64				
I-54228		0214 TRK EXPLORER	70.15			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		0214 TRK EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	70.15
I-54536		2017 FORD TRUCK EXPLORER	42.64			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		2017 FORD TRUCK EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	42.64
=== VENDOR TOTALS ===			112.79			
=====						
01-002026		COMPLETE CONTROL, INC				
I-042362		NITROGEN DIOXIDE SENSORS	1,372.42			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		NITROGEN DIOXIDE SENSORS		10 52200-03-40000	Operating Supplies	1,372.42
=== VENDOR TOTALS ===			1,372.42			
=====						
01-004440		CONWAY SHIELD				
I-0472258-IN		BLACKINTON BADGE	70.00			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		BLACKINTON BADGE		10 52200-03-40000	Operating Supplies	70.00
=== VENDOR TOTALS ===			70.00			
=====						
01-000204		DAVE'S COUNTY MARKET				
I-001054671528		ACCT. #529 - FIRE DEPT.	19.99			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		ACCT. #529 - FIRE DEPT.		10 52200-03-40000	Operating Supplies	19.99
=== VENDOR TOTALS ===			19.99			

Attachment: Vouchers (5808 : Vouchers)

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001916 DNR ACCOUNTS RECEIVABLE ✓						
=====						
I-370-0000019197		CLASS A - 5 GAL. FOAM	558.20			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021 ✓		1099: N		
		CLASS A - 5 GAL. FOAM		10 52200-03-40000	Operating Supplies	558.20
=====						
--- VENDOR TOTALS ---			558.20			
=====						
01-000130 EMERGENCY MEDICAL PRODUCTS INC ✓						
=====						
I-2241562		RUSCH SLICK SET CUFFED ET	33.24			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021 ✓		1099: N		
		RUSCH SLICK SET CUFFED ET		10 52300-03-40000	Operating Supplies	33.24
=====						
I-2243291		3M N95 MASK - 20/BOX	512.82			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021 ✓		1099: N		
		3M N95 MASK - 20/BOX		10 52200-05-50220	COVID-19 Expenses	512.82
=====						
I-2243414		ELASTIC BANDAGE	375.63			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021 ✓		1099: N		
		ELASTIC BANDAGE		10 52300-03-40000	Operating Supplies	375.63
=====						
--- VENDOR TOTALS ---			921.69			
=====						
01-000136 K B BODY SHOP, INC. ✓						
=====						
I-20403		2019 CHEV TAHOE - REPAIR	1,361.80			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021 ✓		1099: N		
		2019 CHEV TAHOE - REPAIR		10 52100-03-51000	Vehicle Repair/Maintenan	1,361.80
=====						
--- VENDOR TOTALS ---			1,361.80			
=====						
01-000144 KUSTOM SIGNALS, INC. ✓						
=====						
I-582957		ASSY RP1 RADAR ONE PIECE	185.75			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021 ✓		1099: N		
		ASSY RP1 RADAR ONE PIECE		10 52100-03-50000	Equipment Repair	185.75
=====						
--- VENDOR TOTALS ---			185.75			
=====						
01-002285 MARSHFIELD LABS ✓						
=====						
I-N0359N-033121		C. DOERING / MARSH. LABS	54.70			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021 ✓		1099: N		
		C. DOERING / MARSH. LABS		10 52100-03-25000	Job Recruitment	54.70
=====						
--- VENDOR TOTALS ---			54.70			

Attachment: Vouchers (5808 : Vouchers)

PACKET: 09263 04/09/2021 - H & S

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #	
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
01-000041 MERRILL ACE HARDWARE ✓					
C-4/09/21 - FIRE		DISCOUNT: FIRE	3.80CR	✓	
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021	1099: N		
✓		DISCOUNT: FIRE	10 52200-03-40000	Operating Supplies	3.80CR
=====					
I-204241		GARDEN HOSE	37.99	✓	
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021	1099: N		
✓		GARDEN HOSE	10 52200-03-40000	Operating Supplies	37.99
=====					
I-204410		WEED & FEED	85.98	✓	
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021	1099: N		
✓		WEED & FEED	10 52200-03-40000	Operating Supplies	85.98
--- VENDOR TOTALS ---			120.17		
=====					
01-003164 RIVER COUNTRY CO-OP ✓					
I-297354		TASTE OF WILD DOG FOOD	49.79	✓	
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021	1099: N		
✓		TASTE OF WILD DOG FOOD	26 52100-03-41575	Dog Unit Expenses	49.79
--- VENDOR TOTALS ---			49.79		
=====					
01-003549 ROCKWOOD HOSPITAL FOR PETS ✓					
I-55489		EXAM, SERESTO COLLAR	171.78	✓	
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021	1099: N		
✓		EXAM, SERESTO COLLAR	26 52100-03-41575	Dog Unit Expenses	171.78
--- VENDOR TOTALS ---			171.78		
=====					
01-003517 TRANSUNION RISK AND ALTERNATIV ✓					
I-172022-202103-1		TRANSUNION RISK AND ALTERNATI	75.00	✓	
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021	1099: N		
✓		TRANSUNION RISK AND ALTERNATIV	10 52100-02-94000	Jail/Evidence	75.00
--- VENDOR TOTALS ---			75.00		
=====					
01-004228 ULTIMATE SAFETY CONCEPTS INC ✓					
I-193766		BW CLIP, CO (THREE YEAR)	231.08	✓	
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021	1099: N		
✓		BW CLIP, CO (THREE YEAR)	10 52300-03-40000	Operating Supplies	231.08
--- VENDOR TOTALS ---			231.08		

Attachment: Vouchers (5808 : Vouchers)

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000650		VICTORY JANITORIAL, INC. ✓				
I-117674		WHITE KITCHEN TOWEL	81.98			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		WHITE KITCHEN TOWEL		10 52200-03-40000	Operating Supplies	81.98
--- VENDOR TOTALS ---			81.98			
=====						
01-000284		VIP ALL-VALUE ✓				
I-0110023-001		BULLETIN BOARD	299.99			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		BULLETIN BOARD		10 52300-03-10000	Office Supplies	299.99
--- VENDOR TOTALS ---			299.99			
=====						
01-004806		WEX BANK ✓				
I-70977248		FUEL PURCHASES	53.31			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FUEL PURCHASES		10 52200-03-53000	Gas & Oil - Vehicles	53.31
--- VENDOR TOTALS ---			53.31			
--- PACKET TOTALS ---			5,901.76			

Attachment: Vouchers (5808 : Vouchers)

PACKET: 09263 04/09/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	5,905.56
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	3.80CR

BATCH TOTALS	5,901.76
--------------	----------

** 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
2021	10	-21-0000	Accounts Payable Control	5,680.19-*				
	10	-52100-02-94000	Jail/Evidence	236.32	4,000	3,506.13	2,688,270	1,988,663.68
	10	-52100-03-25000	Job Recruitment	54.70	2,500	1,630.80	2,688,270	1,988,845.30
	10	-52100-03-50000	Equipment Repair	185.75	1,500	1,314.25	2,688,270	1,988,714.25
	10	-52100-03-51000	Vehicle Repair/Maintenan	1,474.59	8,500	6,325.83	2,688,270	1,987,425.41
	10	-52200-03-40000	Operating Supplies	2,222.76	32,500	16,658.05	1,630,286	1,206,792.86
	10	-52200-03-53000	Gas & Oil - Vehicles	53.31	5,500	3,550.71	1,630,286	1,208,962.31
	10	-52200-05-50220	COVID-19 Expenses	512.82	0	512.82- Y	1,630,286	1,208,502.80
	10	-52300-03-10000	Office Supplies	299.99	2,000	782.74	1,116,000	828,343.06
	10	-52300-03-40000	Operating Supplies	639.95	61,750	49,039.70	1,116,000	828,003.10
	26	-21-0000	Accounts Payable Control	221.57-*				
	26	-52100-03-41575	Dog Unit Expenses	221.57	0	724.94- Y	0	6,823.94- Y
	99	-14-0010	Due from General Fund	5,680.19 *				
	99	-14-0026	Due From Non-Lapsing	221.57 *				
			** 2021 YEAR TOTALS	5,901.76				

Attachment: Vouchers (5808 : Vouchers)

PACKET: 09263 04/09/2021 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	4/2021	5,680.19
26	4/2021	221.57

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (5808 : Vouchers)

PACKET: 09280 04/16/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004295 ASCENSION-GOOD SAMARITAN HOSPI ✓						
=====						
I-1839		MARCH 2021 LAB FEES	53.77	✓		
4/16/2021	1	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
✓		MARCH 2021 LAB FEES		10 52100-02-94000	Jail/Evidence	53.77
=== VENDOR TOTALS ===			53.77			
=====						
01-001623 CARDMEMBER SERVICE ✓						
=====						
I-4/21 J. KLUG		APRIL 2021 STATEMENT	1,383.76	✓		
4/16/2021	1	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
✓		SCAFFIDI MOTORS		10 52300-03-51000	Amb. Repair/Maintenance	1,029.29
		HARBOR FREIGHT		10 52200-03-40000	Operating Supplies	107.94
		KWIK TRIP		10 52200-03-53000	Gas & Oil - Vehicles	35.39
		MARRIOTT MADISON		10 52200-03-32000	Education & Conference	93.07
		MARRIOTT MADISON		10 52300-03-32000	Education & Conference	93.07
		WI OFFICE RURAL HEALTH		10 52300-01-19000	Ambulance Training	25.00
=====						
I-4/21P.SKOUG ✓		APRIL 2021 STATEMENT	1,385.47	✓		
4/16/2021	1	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
✓		KWIK TRIP		10 52200-03-32000	Education & Conference	14.77
		MADISON MARRIOTT WEST		10 52300-03-32000	Education & Conference	84.70
		AMERICAN HEART ASSOC		10 52300-01-19000	Ambulance Training	1,286.00
=====						
I-4/21S. KRAUSE ✓		APRIL 2021 STATEMENT	923.50	✓		
4/16/2021	1	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
✓		NATIONAL GYM SUPPLY		10 52200-03-40000	Operating Supplies	666.02
		NATIONAL GYM SUPPLY		10 52200-03-40000	Operating Supplies	257.48
=== VENDOR TOTALS ===			3,692.73			
=====						
01-003611 CHOICE 1 HEALTH CARE SERVICES, ✓						
=====						
I-10377		TEST STRIPS, MICRODOT XTRA	124.75	✓		
4/16/2021	1	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
✓		TEST STRIPS, MICRODOT XTRA		10 52300-03-40000	Operating Supplies	124.75
=== VENDOR TOTALS ===			124.75			
=====						
01-003777 BRYSON CRUISE ✓						
=====						
I-4/16/21		FIRE OFFICER II PRACTICAL	80.00	✓		
4/16/2021	1	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
✓		FIRE OFFICER II PRACTICAL		10 52300-01-19000	Ambulance Training	80.00
=== VENDOR TOTALS ===			80.00			

Attachment: Vouchers (5808 : Vouchers)

PACKET: 09280 04/16/2021 - 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
=====						
01-003315		IMAGE TREND ✓				

I-127746		ELITE RESCUE BILLING	734.23 ✓			
4/16/2021	1	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
		ELITE RESCUE BILLING		10 52200-15-92500	CAD-Software Linking	367.12
		ELITE RESCUE BILLING ✓		10 52300-15-92500	CAD-Linking Software	367.11
--- VENDOR TOTALS ---			734.23			
=====						
01-004341		KNUDSON SHEET METAL ✓				

I-80544		160" OF 6' WHITE GUTTER	220.00 ✓			
4/16/2021	1	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
		160" OF 6' WHITE GUTTER ✓		10 52200-03-40000	Operating Supplies	220.00
--- VENDOR TOTALS ---			220.00			
--- PACKET TOTALS ---			4,905.48			

Attachment: Vouchers (5808 : Vouchers)

PACKET: 09280 04/16/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	4,905.48
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	4,905.48
--------------	----------

** 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
2021	10	-21-0000	Accounts Payable Control	4,905.48*				
	10	-52100-02-94000	Jail/Evidence	53.77	4,000	3,452.36	2,688,270	1,883,672.65
	10	-52200-03-32000	Education & Conference	107.84	5,000	4,224.49	1,630,286	1,145,545.05
	10	-52200-03-40000	Operating Supplies	1,251.44	32,500	15,406.61	1,630,286	1,144,401.45
	10	-52200-03-53000	Gas & Oil - Vehicles	35.39	5,500	3,515.32	1,630,286	1,145,617.50
	10	-52200-15-92500	CAD-Software Linking	367.12	5,000	3,239.17	1,630,286	1,145,285.77
	10	-52300-01-19000	Ambulance Training	1,391.00	5,000	2,937.00	1,116,000	788,719.38
	10	-52300-03-32000	Education & Conference	177.77	7,000	6,406.59	1,116,000	789,932.61
	10	-52300-03-40000	Operating Supplies	124.75	61,750	48,914.95	1,116,000	789,985.63
	10	-52300-03-51000	Amb. Repair/Maintenance	1,029.29	7,362	4,661.36	1,116,000	789,081.09
	10	-52300-15-92500	CAD-Linking Software	367.11	5,000	3,239.18	1,116,000	789,743.27
	99	-14-0010	Due from General Fund	4,905.48 *				
			** 2021 YEAR TOTALS	4,905.48				

Attachment: Vouchers (5808 : Vouchers)

PACKET: 09280 04/16/2021 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	4/2021	4,905.48

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

MAR 19 2021

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

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

FEE \$ 30.00 PA 3/21/21Application Date: 3-7-21☐ Town ☐ Village ☒ City of MERRILL County of LINCOLN

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

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

at the premises described below during a special event beginning JUNE 11-21 and ending JUN 13-21 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) ☒ Bona fide Club ☐ Church ☐ Lodge/Society ☐ Veteran's Organization ☐ Fair Association(a) Name LINCOLN COUNTY RODEO ASSOC INC.(b) Address 906 N. CENTER AVE MERRILL WI 54452
(Street) ☐ Town ☐ Village ☐ City(c) Date organized 1989(d) If corporation, give date of incorporation 1998(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President BRYAN L. BLOCHVice President BRYAN MOODIESecretary GAIL BLOCHTreasurer BILL BRUENING(g) Name and address of manager or person in charge of affair: BRYAN L. BLOCH
239619 COUNTY RD S ATHENS WI 54411

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

(a) Street number MERRILL FESTIVAL GROUNDS

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? YES(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: FESTIVAL GROUNDS All

3. NAME OF EVENT

(a) List name of the event WISCONSIN RIVER PRO RODEO(b) Dates of event JUNE 11, 12, 13 - 2021

DECLARATION

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

Officer Bryan Bloch
(Signature/date)Officer Gail Bloch
(Signature/date)Date Filed with Clerk 3/19/21

Date Granted by Council _____

LINCOLN COUNTY RODEO ASSOC. INC.
(Name of Organization)Officer William S. Sauer
(Signature/date)Officer Bryan M. Sauer
(Signature/date)

Date Reported to Council or Board _____

License No. 09057 - 09059

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE:

Re: Amending Chapter 6, Section 6-91 Cruelty to animals and birds prohibited

ORDINANCE NO. 2021-

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 6, Section 6-91 of the Code of Ordinances for the City of Merrill is amended to read as follows:

(a) *Cruelty.* No person may cause, allow or personally beat, frighten, overburden, neglect or abuse any animal or bird, or use any device or chemical substance by which pain, suffering or death may result, except that reasonable force may be used to drive off dangerous or trespassing animals.

(b)(a) *Prohibition.* No person except a law enforcement, health or humane officer in the pursuit of his duties, or person lawfully engaged in hunting, shall within the city, shoot or kill or commit an act of cruelty to any animal or bird or disturb any bird's nests or bird's eggs.

(c)(b) *Leading animal from motor vehicle.* No person shall lead any animal upon a city street from a motor vehicle or from a trailer or semitrailer drawn by a motor vehicle.

(d)(e) *Use of poisonous and controlled substances.* No person may expose any pet or animal owned by another to any known poisonous substance or controlled substance listed in Wis. Stats. § 961.01(4), whether mixed with meat or other food or not, where it is reasonable to anticipate the substance may be eaten by such animal or for the purpose of harming the animal. This subsection shall not apply to poison used on one's own premises and designed for the purpose of rodent and pest extermination, nor the use of a controlled substance used in accepted veterinarian practice or in research by persons or organizations regularly engaged in such research.

(e)(f) *Use of certain devices prohibited.* No person may directly or indirectly, or by aiding, abetting or permitting the doing thereof either put, place, fasten, use or fix upon or to any animal used or readied for use for a work purpose or for use in an exhibition, competition, rodeo, circus or other performance any of the following devices: a bristle bur,

Attachment: Ordinance prohibiting cruelty to animals (5871 : Ordinance prohibiting cruelty to animals)

tack bur or like device; or a poling device used to train a horse to jump which is charged with electricity or to which have been affixed nails, tacks or other sharp points.

~~(f)~~**(e)** *Shooting at caged or staked animals.* No person may instigate, promote, aid or abet as a principal, agent, employee, participant or spectator, or participate in the earnings from or intentionally maintain or allow any place to be used for the shooting, killing or wounding with a firearm or any deadly weapon any animal that is tied, staked out, caged or otherwise intentionally confined in a manmade enclosure, regardless of size.

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.

Approved:

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

Derek Woellner, Mayor

Attest:

William N. Heideman, City Clerk

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE:

Re: Repealing Chapter 8, Article VII, Section 8-164
and 8-165 Milk license and requirements.

ORDINANCE NO. 2021-

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 VII, Section 8-164 and 8-165 of the Code of Ordinances for the City of Merrill is amended as follows:

~~Sec. 8-164. License required.~~

~~No person shall sell or distribute milk or milk products within the city unless he has a license obtained from the city clerk for an annual fee as established by common council and as indicated in chapter 16, fee schedule. Such license shall expire on June 30 following its issuance. No license shall be required for restaurants, stores, hotels and eating spaces which are secondary vendors nor to sales made to condensaries and other dealers who do not resell or distribute such milk or milk production for consumption within the city.~~

~~Sec. 8-165. Regulations in general.~~

~~The production, transportation, processing, handling, sampling, examination, grading, labeling and sale of all milk and milk products sold for the ultimate consumption within the city or its police jurisdiction; the inspection of dairy herds, dairy farms and milk plants; and the issuing and revocation of permits to milk producers, haulers and distributors shall be regulated in accordance with the provisions of the Grade A Pasteurized Milk Ordinance, 1993, Recommendations of the United States Public Health Service, a certified copy of which shall be filed in the office of the city clerk; provided that sections 16 and 17 are replaced respectively by section 1-7. The department of agriculture, trade and consumer protection, in consultation with the department of health and family services, shall issue rules governing the production, transportation, processing, pasteurization, handling, identity, sampling, examination, labeling and sale of milk and fluid milk products; the inspection of dairy herds, dairy farms and dairy plants; the issuing and revocation of permits to milk producers and milk haulers, and of licenses to dairy plants and milk distributors. Insofar as permitted by the laws of this state, such rules shall be in reasonable accordance with the minimum standards and requirements for milk and fluid milk products currently recommended and published by the U.S. public health service as a~~

~~milk ordinance and code, except that the requirements for bottling and sterilization of bottles in such standards shall not apply to milk sold by a producer, selling only milk produced by the producer on the producer's dairy farm under the producer's own supervision, and selling such milk only in the producer's own milk house, which milk meets the requirements of grade-A standards as set forth by the department of agriculture, trade and consumer protection, to a purchaser who has provided his own container, which has been sanitized in a manner comparable to the sanitizing of the utensils used in the production of milk by the producer, if the purchaser is purchasing milk for his own consumption.~~

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.

Approved:

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

Derek Woellner, Mayor

Attest:

William N. Heideman, City Clerk

2020 MERRILL FIRE DEPARTMENT - ANNUAL REPORT

**Protecting our community from all hazards including
pandemics**



Mission Statement

The mission of the Merrill Fire Department is to prevent harm, preserve life and property, utilizing a team of compassionate, highly trained individuals.

Core Values

Excellence, Professionalism, Integrity, & Compassion

Administrative Division

2020

The year 2020 will always be remembered as the year of the Corona-19 virus, a worldwide pandemic that ended up killing hundreds of thousands of people across the planet. Like everyone else, our department was significantly impacted by the pandemic. It forced us to change strategies, make sacrifices, and consider worst-case contingencies. Even with significant changes from COVID-19, there were many positive changes and outcomes that were reached during the year. Time doesn't stand still, neither can our efforts to embrace change and look to the future. After 2020, it is once again abundantly clear that the members of our department continue to answer the call of duty.

Here is the chronological breakdown of significant administrative and fire department events that occurred in 2020:



January 7 – Second annual Merrill Fire Department family holiday party. There was a nice showing by retirees and their spouses.



March 12 – Insurance Services Office (ISO) audit of our department. Audit reaffirmed our Class 2 rating which is the second highest possible and means lower insurance premiums especially for businesses.



March 17 – Suspended non-essential prevention activities like blood pressure screenings, CPR classes, fire extinguisher training, fire station tours, and others due to COVID-19 pandemic.



May – Started collective bargaining negotiations with Merrill Firefighters IAFF Local 847. Also, started negotiations with representatives from Town of Merrill, Scott, and Rock Falls for fire protection contract. Finally, Strand Associates conducted HVAC report on temperature and humidity issues at the fire station.



June 3 – We conducted a hiring process for Firefighter/Paramedic eligibility list. We had 15 people apply, but only 8 were invited to participate in hiring process. The process included completion of an application & resume with cover letter, interview with fire department panel, interview with chief & outside consultants, and a written test. Successful candidates were required to take an occupational physical, drug screen, background check, and confirmation by the Police & Fire Commission.



June 11 – We resumed fire inspections in accordance with Wisconsin Department of Safety & Professional Services.



July 14 – Firefighter/Paramedic Chris Clabots retired from our department after 20 years of service. Clabots has made a huge impact on the department and the community especially through his service as an instructor. Serving as the department's own in-house advanced life support instructor meant that he was responsible for teaching our own.



July 20 – Firefighter/Paramedic Jacob Aumann was hired as the 188th member of the department. He previously served the Wisconsin Rapids Fire Department and has a background in law enforcement. Jacob was the top candidate out of a highly qualified group of candidates. Jacob and his family moved to the city.



July 21 – Bought back our old Engine-2 (1989 Pierce Arrow pumper) from Northcentral Technical College in June for \$1.00. We sold it through Wisconsin Surplus auction site for \$2,070.



September - Ordered Pierce Impel PUC Rescue Pumper from FAE. Truck cost \$751,936. Trade-in value of Squad-64 is \$110,000 and additional \$25,213 cost savings for purchasing the truck up front. The truck was completely paid for donation from Bierman Family Foundation grant. The grant also included set of battery powered Genesis extrication tools. Cost of the tools was \$44,000.



October 6 – Start of Battalion Chief – Operations promotional process. Process takes 3 days to complete and includes written test, peer review, two separate interviews, writing assignment, and assessment center. The previous promotional eligibility list was set to expire. There were 4 participants from our department in the process.



October 23 – Due to rise in COVID cases locally, non-essential prevention activities were again suspended.



November 12 – Took delivery of 2020 Can AM UTV with tracks and aluminum utility trailer for it. This replaced 2003 Polaris Ranger UTV and enclosed red trailer. Both items were auctioned off through Wisconsin Surplus. Total purchase price for the new UTV was approximately \$30,514. This project was funded by our 2% Dues non-lapsing account.



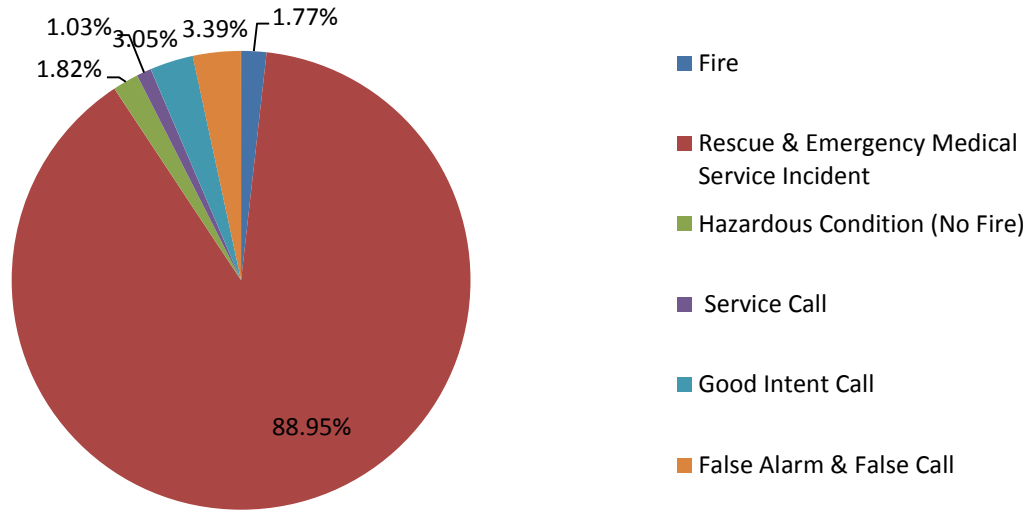
November 30 – Took delivery of two Baker Barns. One was donated by Fritz Heller family to house and display 1892 wooden ladder cart. The other shed was for cold store of garbage & other items. Neither shed was financed through taxes. Display barn cost \$11,320 and garbage shed cost \$2,965.



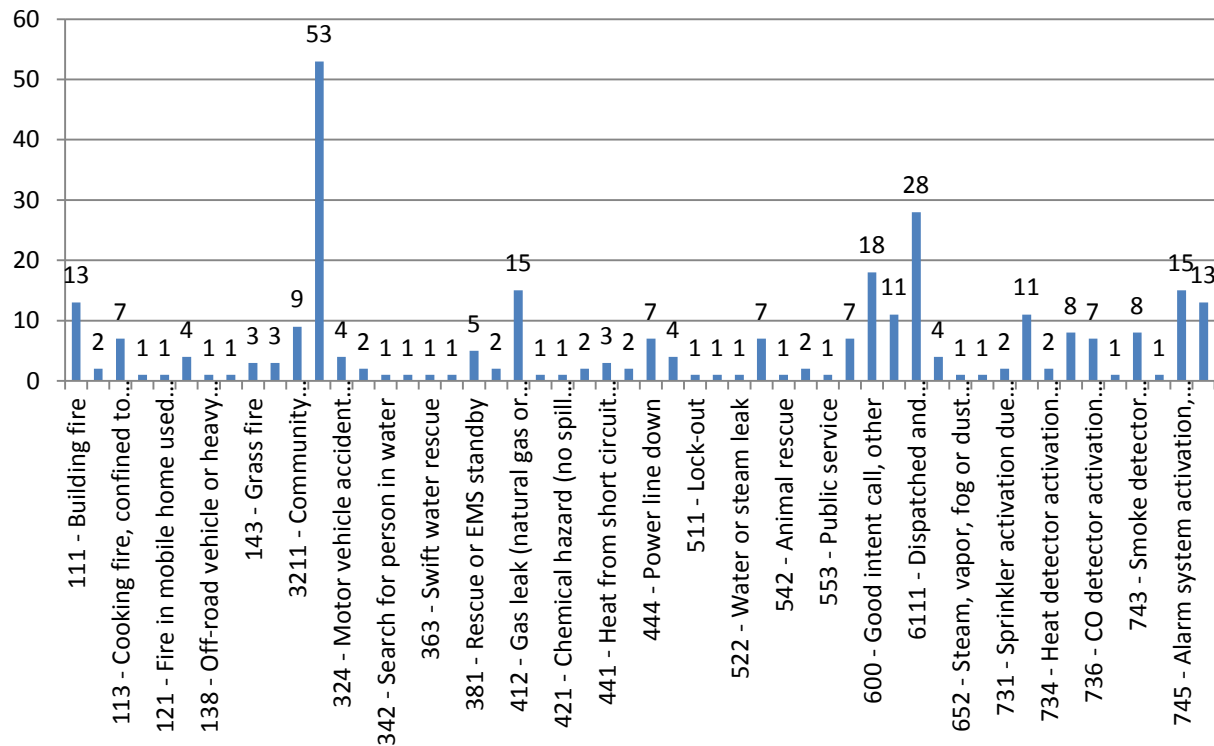
December 11 – Interview and assessment of 2 candidates for part-time Fire Inspector. Joe Bozinski ended up being the top candidate and accepted employment in 2021.

These were just some of the notable administrative events that took place last year. Our department continues to be progressive dealing with new challenges as well as old ones. As our cover states, our department is committed to protecting our community from all hazards including pandemics. The pie chart on the next page illustrates that 89% of our call volume is EMS which is common for career fire departments that offer ambulance service. As the average age of Merrill residents grows, we do not expect the ambulance service to slow down. The second chart shows the various types of incidents that we responded to in 2020. It clearly shows we are an all-hazards response department. One can not look merely at the number of actual building fires we respond to. We do so much more than just fight fires. We consider the proactive and reactive services we provide to be essential to the safety and future growth of the Merrill community.

Incident Types

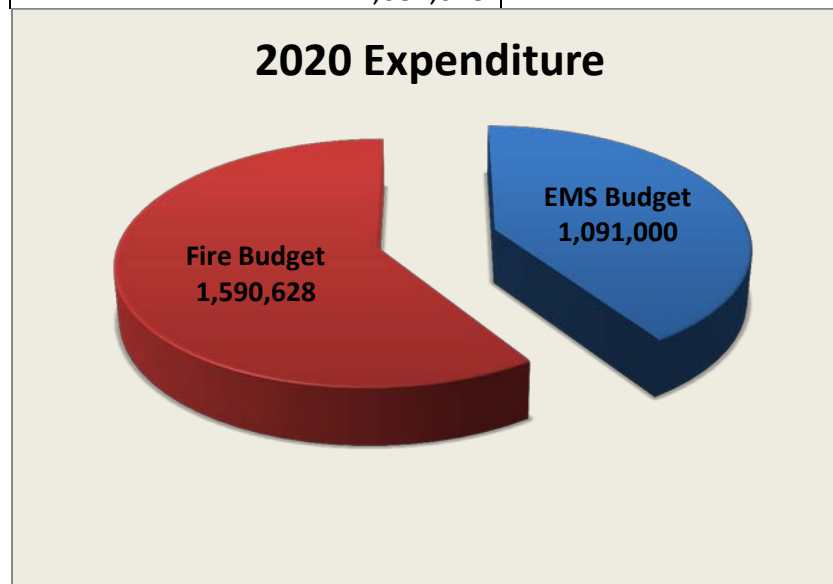


Total Incidents



The total 2020 expenditure budget for the Merrill Fire Department was \$2,681,628. This is a total gross cost of ambulance and fire budgets. Lincoln County contracts for paramedic ambulance coverage with our department. The budgeted contract amount for 2020 was \$1,091,000. Additionally, the Towns of Merrill, Rock Falls, and Scott contract with our department for fire and rescue services. In 2020, our department received \$221,898.59 as revenue from the towns. Collectively both contracts allow the Merrill Fire Department to provide the overall, high level service to the Merrill community. By pooling financial resources together, we are offering professional protective services that few in Wisconsin can offer for a community our size.

2020 Expenditure Budget	
EMS Budget	1,091,000
Fire Budget	1,590,628
Total	2,681,628



2020 was tough on all of us, but that did not stop us from doing our job. Overall the Merrill community did a good job following the recommendations of the Lincoln County Health Department which allowed us to keep lower COVID numbers than other parts of the state. With that support and the work of our staff, we feel like we did a great job once again protecting our community. No one knows what future challenges lie ahead, but rest assured that the Merrill Fire Department will protect our community from whatever hazard we face next.

Respectfully submitted,

Joshua R. Klug

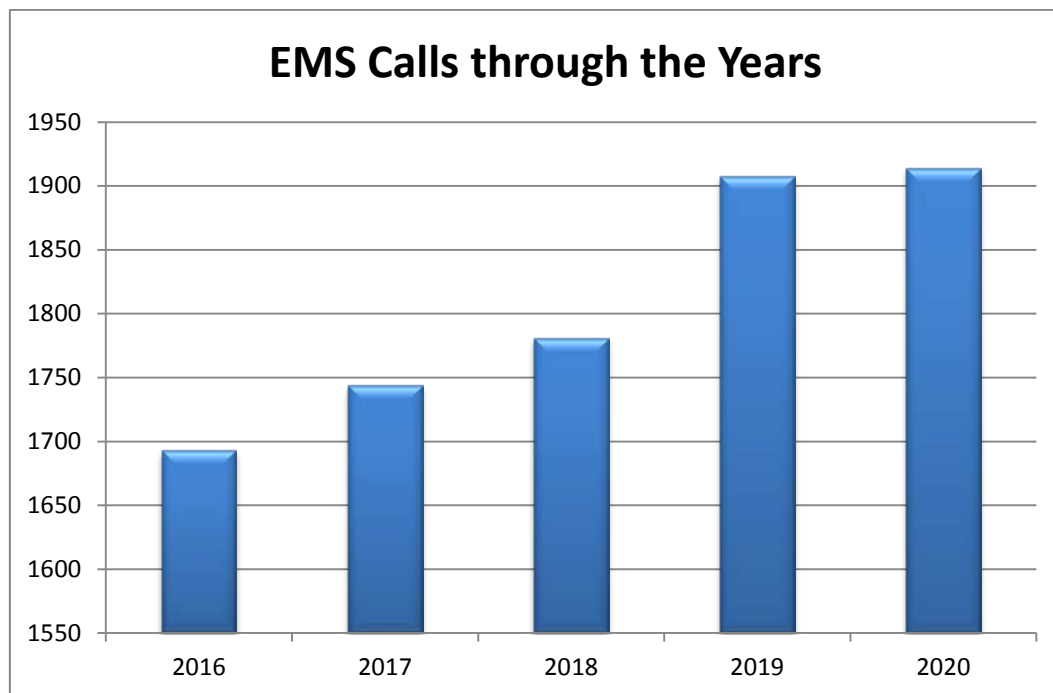
Joshua R. Klug
Chief, Merrill Fire Department

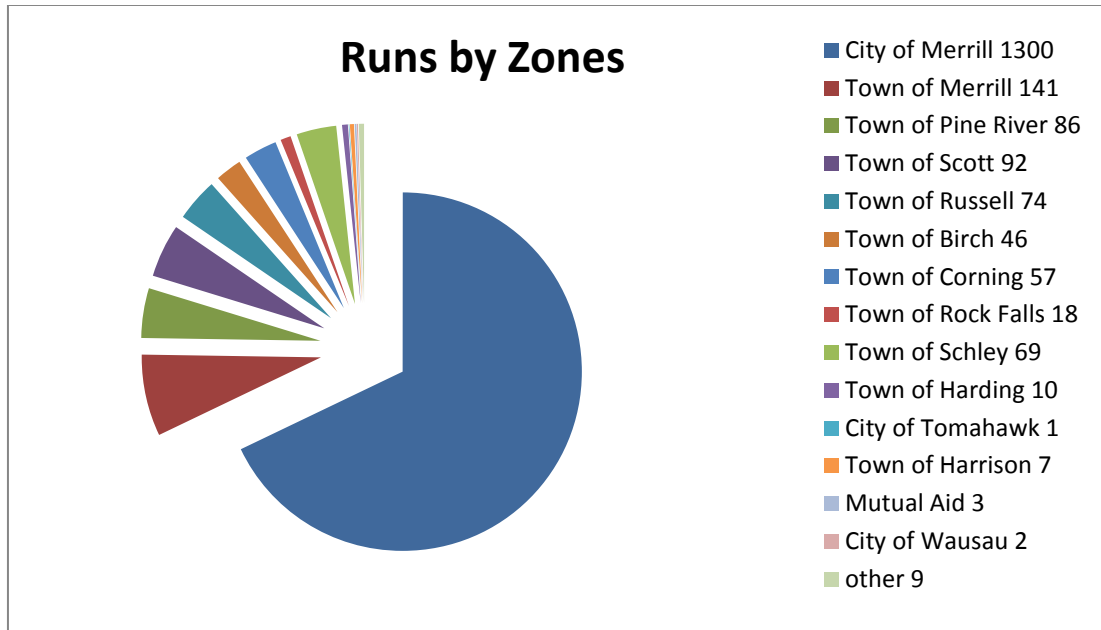
EMS Division

2020

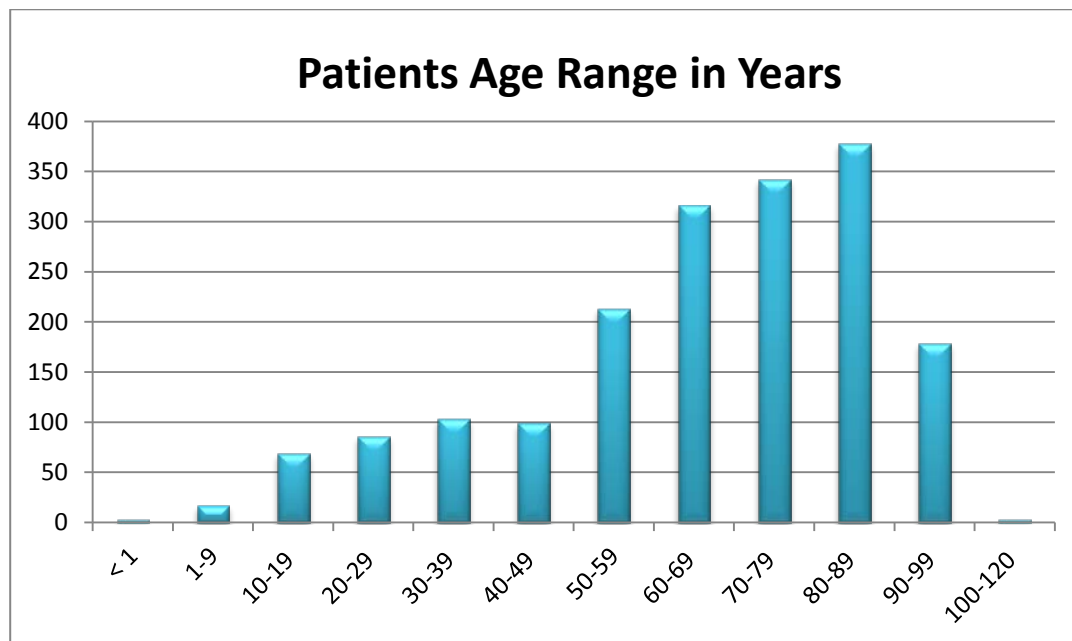
The Merrill Fire Department (MFD) has 23 full-time employees who are cross trained in EMS and firefighting of the 23, 21 are paramedics. The majority of our run volume is EMS. We cover about 537 square miles with the ambulance service and a population over 20,000. We also work closely with the 3 surrounding First Responder agencies in providing the best service we can which includes great patient care from the start of the emergency through transporting to the appropriate hospital.

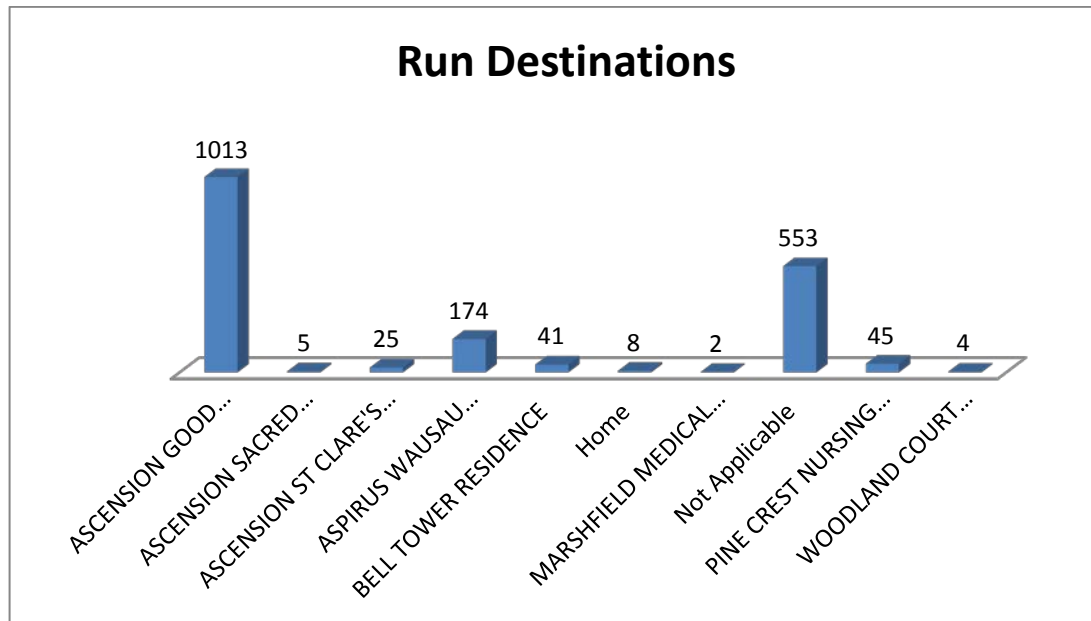
The Merrill Fire Department was established in 1888, but it wasn't until 1970 we began to run EMS calls. Prior to 1970, either the sheriff deputy or funeral home would transport a patient to the hospital. They would do what first aid they could and get them to more definitive care. In contrast, ambulances now are like mobile emergency rooms. They can give pain meds, cardiac drugs, defibrillate v-fib, and start IV's and so much more. Merrill was one of the first EMT services in the state as well as one of the first groups to become D-fib and IV certified. The MFD started running paramedic ambulance in 2006.





Almost 89% of the calls made at the MFD are EMS in nature. We had 536 EMS calls in 1970, while in 2020 it was 1,915 EMS calls. The call volume has consistently increased through the years. About 68% of the calls are made in the city. 70-89 year olds make up the largest age group of patients, representing 37% of our call volume. In 2020, Sunday was our busiest day of the week with the middle of the day having the largest call volume.





We had our ACLS and PALS refresher classes for all of our paramedics in 2020. Rapid sequence intubation (RSI) was added to our list of procedures. RSI is an airway management technique that induces immediate unresponsiveness (induction agent) and muscular relaxation (neuromuscular blocking agent) and is the fastest and most effective means of controlling the patient's airway in an emergency situation. RSI is particularly useful in the patient with an intact gag reflex and a life threatening injury or illness requiring immediate airway control.

We trained with all 3 of our first responder agencies in our service area. This was good for them as well as us. They got to see our ambulance and what equipment we carry on it. We got more familiar with what they can do on a scene by reviewing their protocols, policies, and procedures. Patients benefit from this combined training.



The Community Care Paramedicine Program (CPP) was established in 2017. It was put together in conjunction with Good Samaritan Hospital and our previous Medical Director. It was started in part to reduce the return visits to the hospital while trying to keep the patient in their home setting as long as possible. We started with COPD, pneumonia, and CHF patients. This is a voluntary program for the patient and has been funded fully by a grant from the Good Samaritan Foundation. The program actually started in October of 2017, but did not see

its first patient until March 27th of 2018. Since then we have treated 48 patients with 42 follow up visits. Additionally this year we extended our CPP to include COVID patients. This was necessary because of local hospitals nearing patient capacity. The CPP program addressed this local community need and in doing so fulfilled our mission of preventing harm.

COVID created new challenges in many ways. We had to re-evaluate how we respond to calls. Dispatch started to screen 911 calls with a series of questions pertaining to COVID based on recommendations of our medical director and CDC. As the pandemic grew, personal protective equipment (PPE) was in short supply, so we had to be creative on how and when we were going to gown up completely. Also with the shortage of supplies, we utilized UV lights to decontaminate some reusable supplies and in the ambulances.

We are due for a new ambulance in 2021. We have begun specking it out similar to the ambulances we already have. Tomahawk did the same 2 years ago. We are striving for consistency in EMS equipment and its location on the ambulance for all future Lincoln County ambulances. If all goes as planned, we should be expecting the new ambulance before the end of 2021.

We are still involved in teaching CPR classes to the public in a limited capacity due to the limited access to the station. In 2020, we taught 83 people CPR and 46 people first aid. This year more students chose the online course then came to us for the practical portion where we observed them doing their skills on our mannequins. We have 3 instructors, one on each shift.

Respectfully Submitted,

Scott Krause

Scott Krause, Battalion Chief

Training Division

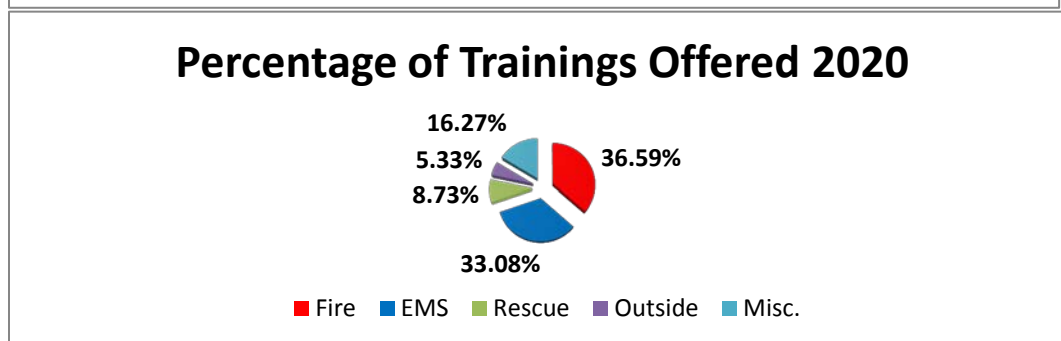
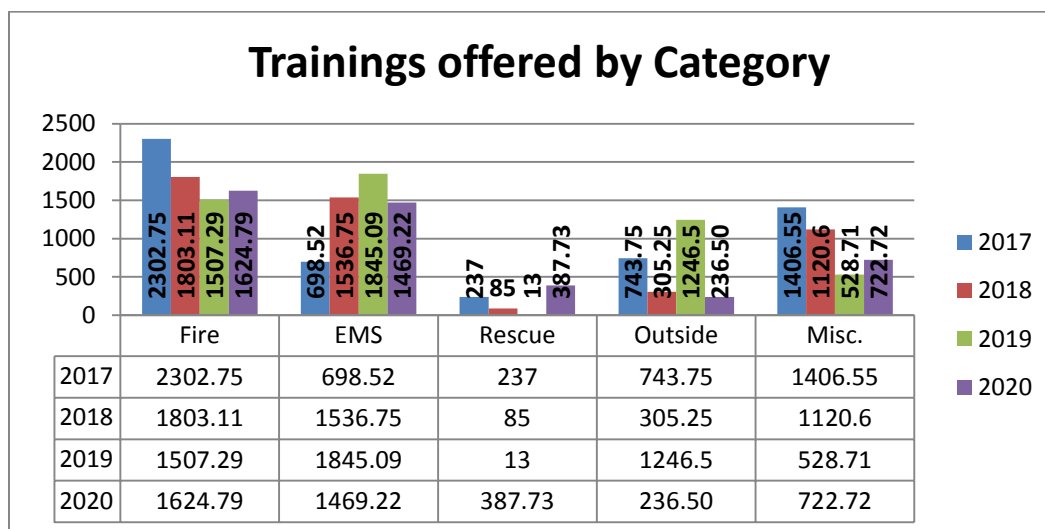
2020

While 2020 started out as a normal year, it quickly turned into a totally different training environment for the Merrill Fire Department. Early in the year, training was being performed routinely and then the COVID-19 pandemic made a surge across the nation. This changed our training environment as many of the in person learning opportunities were replaced with video conferencing format.

During these trying times it provided us some retrospect on how dangerous this job can be and the steps to keep both our staff and the public safe. This included training on the correct PPE to wear to calls, weekly updates from the State of Wisconsin EMS office regarding the status of PPE, and steps to reduce exposure to COVID-19 including decontamination of the ambulances and equipment.

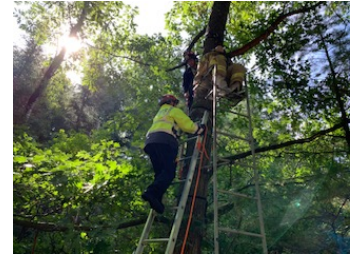
While the pandemic may have put a slight bump in the road, our training continued to educate and refresh on new and current skills for our staff to remain strong to perform in any emergency situations.

Below is a breakdown of hours spent and percentages of training offered to crews and highlights of training performed in 2020.



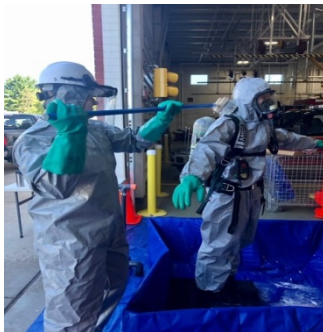
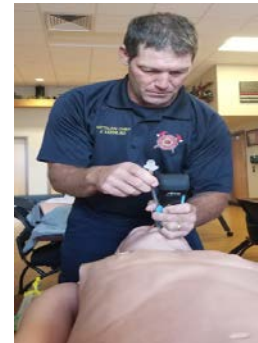
2020 Training Highlights

Crews worked on their Tree Stand Rescue techniques at Riverside Park in September prior to the opening of bow hunting season. This allows the rescue personnel to assist an ill or injured hunter due to a medical issue. Crews are able to work on knots and working with different pulley systems to rescue and lower these victims to the ground from an elevated tree stand.



Extrication training was performed in September from Milwaukee at Rod's Towing and Recovery. Conway Shields instructors provided our training and we had several vendors provide tools for the training. This was also a chance for personnel to make recommendations as to which extrication equipment to purchase for the new rescue pumper coming in 2021

In June, Merrill Fire Department Medical Director Dr. Clark performed training for all of the paramedics on a new skill of Rapid Sequence Intubation to our protocols. In addition to this training, new equipment in the form of video laryngoscopes ensures that personnel have a greater success rate in placing advanced airways. This protocol and procedure was put into place in July.



In August, crews were able to participate and attend a 2 day Hazardous Materials refresher training from Nicolet Technical College. Each shift was able to receive these 2 day trainings from Nicolet College. This training was part of a Hazardous Materials Emergency Preparedness training grant obtained by September Murphy Lincoln County's Emergency Management Director.



In October, we took the opportunity to schedule the North Central Technical Public Safety Center of Excellence burn tower to perform search and rescue training using various scenarios including performing an imminent rescue of trapped people. This scenario involved crews performing Vent-Enter-Isolate-Search. The crew searches an area of a known victim and is able to isolate the victim from the products of combustion by closing the door and performing and rescues the victim out the closest opening of the structure.

In December, crews trained on the procedure for performing a Community Paramedicine Program visit for patients that have tested positive for the COVID 19 virus. With this staff received additional PPE training regarding the use of Powered Air Purifying Respirators and decontamination of the PPE and the crew member following a COVID Community Paramedicine Program visit.

In 2021, we will continue to provide a high level of training to ensure that all of our staff members are able to safely return to their family at the end of their shift or career.

Respectfully submitted by,

Phillip Skoug

Phillip Skoug, Battalion Chief

Public Education Division

2020

Community Outreach

2020 was a very challenging year for the Merrill Fire Department to host and conduct the community related events as we have in the past. For the safety of the community and members of the department, many of the events were canceled for 2020 which included The Tree of Hope toy distribution; Merrill Firefighters Charities Softball Tournament; Community Night Out; blood pressure checks at Jenny Tower, Park Place, Stonebridge and the Expo Center; Firefighter Team Builders; extinguisher demonstrations; and Stop the Bleed training just to name a few. Preventing harm is part of our mission statement which took some creativity this year in order to get the information out to the public.

Hydrant Heroes



Although we did not receive as much snow as 2019, there was still a need for hydrants to be cleared in 2020. Chief Klug utilized social media to inform the public of hydrants in need of attention. Several people took it upon themselves to clear hydrants and then posted pictures on the fire department Facebook page. It was because of our 2019 efforts that brought awareness for the need to keep hydrants clear which residents continued to support in 2020.

Smoke detector installs



The Merrill Fire Department, in conjunction with the American Red Cross, offered smoke detectors to the community. Individuals that participate in the program are offered 3 free smoke detectors. This program was also in place in 2019; however, this year it was slightly different. In the past, we would go to the homes of the residents and install the detectors along with performing a home safety check. This year in order to decrease the chance of exposure to the residents and our members we gave detectors to those who could install their own along with guidance on where to place them and provided a worksheet on home safety topics. For a limited number of residents that were unable to install their own detectors safely, our members would use extra precautions and install the detectors for them. In 2020, households received new smoke detectors with a total of 51 detectors being distributed.

CPR, 1st Aid and AED training

In the event of a cardiac arrest, it is paramount that an immediate call to 911 along with bystander CPR is initiated. This can be the difference between life and death. For Years, the department has taught



numerous citizens from all backgrounds the steps of performing high quality CPR. This year we were able to teach 76 individuals until changes from the Health Department recommended postponing in-house training. The American Heart Association offers an online course for individuals to take along with a written test. Once the online course was completed, the individuals came to the station to test out on the practical portion of the training with one of the 3 American Heart Certified Instructors on the department.

Keep the Wreath Green

The “Keep The Wreath Green Campaign” was started in the early 1980’s and continues to be an annual program that is a visual reminder for the community about the need for increased fire safety



precautions during the holidays. This program starts on Thanksgiving Day and goes through New Year’s Day. The wreath starts out with all green bulbs and for every structure fire in that timeframe 1 green bulb is switched to a red bulb. The wreath ended up with 1 red bulb in 2020. The white bulb and blue bulb are in honor of fallen firefighters and law enforcement officers.

Shop with a Hero



This was a new program this year. Some of our members, in conjunction with Lincoln County Sheriff and Merrill Police Department members did some Christmas shopping with families at Wal-Mart. The program was completely funded through Wal-Mart and was a big success.



Fire Prevention Education in Schools

This year the need for virtual fire safety education for school aged students changed our traditional way of providing this very important information. The number of students that received this information was slightly down from years past since not all schools were able to provide the virtual learning. 1,100 elementary students were taught fire safety education by our members throughout the Merrill Area School System. With classroom learning

being changed this year, 3 of our members, John Kraegenbrink, Corey Nowak and Bryson Cruise worked hard to put all the information into a format that could be taught virtually.

Public Education Schools 2020								
	Pre-K	K	1st	2nd	3rd	4th	5th	Total
<u>School</u>								
Jefferson		27	27	35	19	27	40	175
Kate		51	53	45	50	51	71	321
Washington		37	33	33	40	35	39	217
St. Francis		0	0	0	0	0	0	0
Trinity		19	17	20	21	16	14	107
St. Johns		15	11	18	20	8	13	85
NTC	16	2	2	2	3	2	2	29
NAC								
Parkside Pre K	77							77
Kids Kingdom								
Total	93	151	143	153	153	139	179	1011

This was a great opportunity to reach the students that may have still been in the classroom along with those that may have been at home in quarantine.

In closing, we look forward to the opportunities for in person trainings and public safety activities in 2021. These interactions are so vital in preventing harm and interacting with members of the community in a non-emergent atmosphere.

Respectfully submitted,

Jon Leiskau

Jon Leiskau, Battalion Chief

Fire Inspection Division

2020

Our Fire Inspection Division inspects all commercial properties as well as multi-family dwellings containing three or more living units in the City of Merrill, Town of Merrill, Town of Rock Falls, and Town of Scott. These inspections are an opportunity to educate the owners and occupants about the fire and life safety codes that reduce the risk to the occupants and property loss through fire inspections.

2020 presented a few challenges for the Fire Prevention Inspection program. Within the ups and downs of the COVID Pandemic, it made it a challenge for our crews to get out inspecting due to several factors. At various times of the year, we had halted our Fire Prevention inspection activities due to protecting our employees and the public during this crisis. This was done per Governor Evers Emergency Order #22 with guidance from the Wisconsin Department of Safety and Prevention Fire Prevention coordinators. In essence this gave the power to the Authority Having Jurisdiction (Fire Chief) the authority to discontinue these inspections due to crew and public safety with the intent to resume inspections at a later date without penalty to 2% Dues.

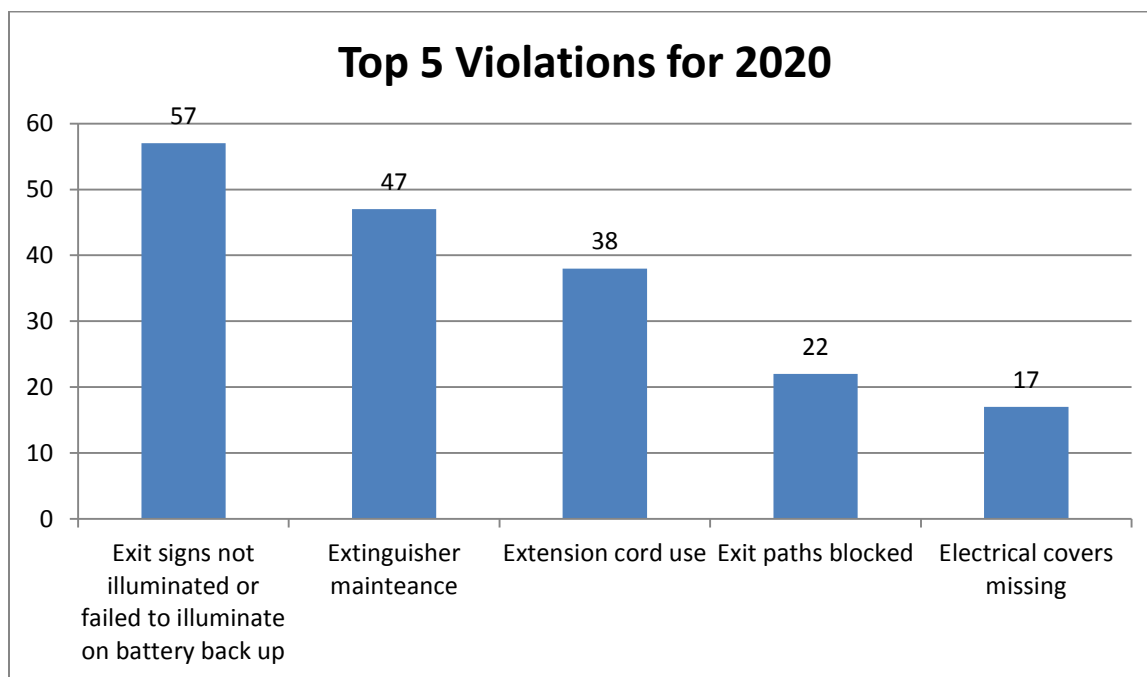
On July 1, 2021 crews were able to resume their Fire Prevention Inspection activities, but with some additional safeguards regarding the spread of COVID 19. Inspectors would now be wearing masks and eye protection during these inspections for the safety of our staff and the public we serve. During this time the occupant had the right to refuse a fire prevention inspection due to COVID concerns in an attempt to reduce the spread of COVID in their occupancy. These inspections were noted in our inspection program and it was placed as a priority for 2021 inspections to return to perform a fire inspection.

We also made an effort to perform at least one inspection on each inspectable property for 2020. While some of the inspectable properties may have received a second inspection, a majority of the properties received only one inspection this year. The properties that didn't receive an inspection in 2020 will be our top priority in 2021. This included a few vacant buildings that we made several attempts to schedule an inspection, but we were unsuccessful at scheduling due to the pandemic.

Below is a chart that reflects the Fire Prevention Inspection activity during 2020.

Inspection Type	City of Merrill	Town of Merrill	Town of Scott	Town of Rock Falls	Totals
Inspectable Properties	511	49	33	8	601
Fire Protection	520	51	32	8	611
Reinspections conducted by BC	61	7	2	1	71
Total Violations	281	17	8	3	309
Violations repaired	346	20	29	1	288

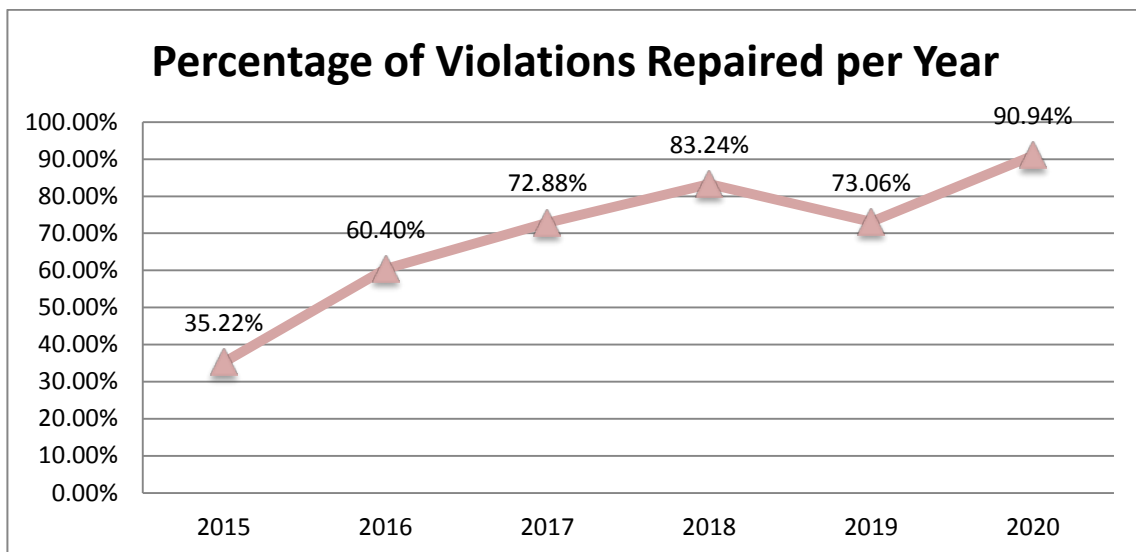
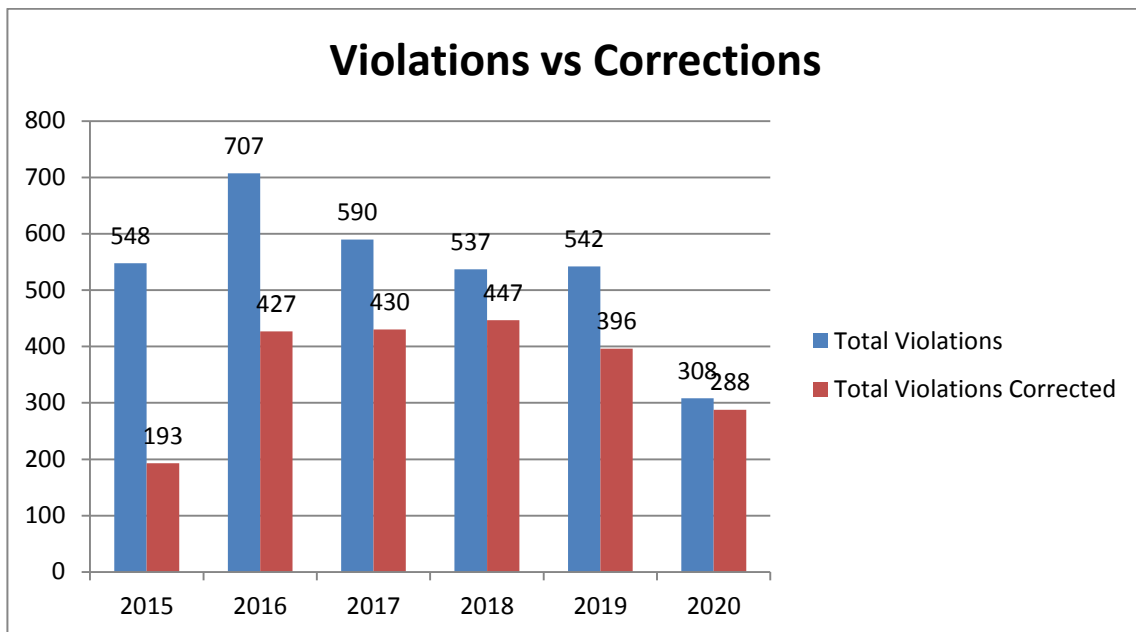
The chart below illustrates our Top 5 violations for 2020.



As mentioned in the 2019 Merrill Fire Department Yearly report following a 2% dues audit, we were to follow up on violations that were not corrected by the due date on the inspection letter that the owner/occupant received through email. The owner/occupant normally has 30 days to repair their violations and return a signed compliance statement to the Merrill Fire Department using various delivery methods.

In 2020, 51.4% of the violations corrected were using the return of a signed compliance statement. 36.8 % of the violations were corrected upon the 2nd reinspection. There was only 1 violation that was corrected upon the 3rd reinspection. The remaining 2.2 % of the violations were corrected as part of a follow up visit to the original inspection after occupants had questions regarding their violation. 10% never received a reinspection due to COVID.

With a shortened inspection year, the amount of violations and corrections decreased overall for 2020. As you can see in the charts below the number of violations had decreased, but the percentage of violations corrected increased due performing reinspections on outstanding violations. This is due to our department following up on violations that had not been repaired.



In addition to performing these inspections, the Fire Inspection Division remained busy during the pandemic as several businesses contact us to perform an occupancy load calculation due to occupancy limits set by Emergency Orders issued by Governor Evers. The Fire Inspection Division assisted the business owners in obtaining these numbers by performing their occupancy load of their respective buildings.

In 2021 we are excited to announce that we will have a part-time Fire Prevention Inspector. This position will allow the department to address concerns regarding consistency in performing the Fire Prevention inspections and fire code enforcement throughout our fire protection service area. This position is in response from the business owners informing us that they would like to see a more consistent way in the performance of and code interpretation during their biannual inspections.

Besides performing the fire inspections for our service area, this position will also be performing the following services:

- Acceptance testing for new alarm and fire suppression systems.
- Occupancy load calculations
- Code review and consultation
- Other inspection duties as assigned

We will continue to provide the highest level of dedication, professionalism, and safety to our visitors, residents, and business owners in 2021 by reducing the risk of fire through prevention.

Respectfully submitted,

Phillip Skoug

Phillip Skoug, Battalion Chief

Apparatus Maintenance Division

2020

As the Battalion Chief in charge of all facets of our apparatus, I have been able to create a system that in the event of a piece of apparatus going out of service, I know who to call for emergency or routine maintenance. All Merrill Fire Department personnel have been trained on how to submit the required request(s) for issues. Those requests go to the city garage in Pubworks and documented in our shift- to-shift pass on sheet. During the weekdays, this request is followed up by a phone call and it is determined if the work can be fixed immediately or deferred.

All Fire/EMS apparatus in our inventory is taken to city garage for an annual DOT Vehicle Compliance Inspection. This Department of Transportation inspection is vital because our certified mechanics follow a very thorough checklist and all areas must pass to be certified.

Keeping and maintaining a fleet of fire and EMS apparatus is a very costly line item for any municipality especially a Fire Department. We are fortunate to have the personnel at the city garage that most of the time drop whatever they have going on to tend to our needs. Dustin Bonack has been virtually seamless to work with on our maintenance issues. Along with Dustin, I must give Melissa-Administrative Assistant, Bob and Mike-mechanics a huge thank you for all that has kept Merrill Fire Department in service, in turn keeping the Merrill area residents that we serve a safer place to live and work.

Merrill Fire Department has a 100' aerial ladder truck that requires a certified testing contractor to perform an annual test. Along with the aerial ladder test, we have all of our ground ladders tested at the same time. These annual tests are mandated by National Fire Protection Association (NFPA).

In similar aspects of complying with NFPA for ladder testing, we have four trucks that have onboard pumps and also require annual testing from a certified testing contractor. Not only does the test require that the respective pump meet or exceed its rated capacity, it also makes sure that all components on the pump panel are working up to standards. North Star Emergency Services out of Woodruff are hired to perform this work.

Another part of the equipment division are the various small engines to include: chain saws, generators, and vent fans. All these have to be maintained according to manufacturer's recommendations. We have switched to using high octane fuel with additives that extend the life of the fuel in these gas powered tools.

In order to keep our fire hose in compliance with NFPA, a system of annual hose testing is done by on duty personnel in house. If hose fails the test, we have the ability to repair in house and retest.

A very important facet of tracking our vehicles maintenance needs is when a vehicle is fueled at the city fuel pumps the engine hours are entered and the Fleet Maintenance computer system (Pubworks) software identifies the need for work based on those hours. Another vital part to the (Pubworks) is when the need for maintenance is found in-house we submit a maintenance request via email on an established form and follow it up with a call to city garage if the work needs to be expedited.

These maintenance costs incurred from both the city garage and other service for the entire year of 2020 are listed below.

- ✓ **All frontline ambulances:** Med 61, Med 62 and Med 63
- ✓ Labor and Parts cost: \$15,134
- ✓ **All other vehicles:** Aerial (1), Engines (2), Tender (1), Squad (1), Brush truck (1), Utility truck (1) and Command cars (2), Boat (1).
- ✓ Labor and Parts cost: \$15,787

	Eng 61	Eng 62	Tnd 65	Trk 63	Util 68	Sqd 64	Boat 69	Car 60	Car 67	B Trk
Service Hrs	2	2		12	12.5	3.5	10	14	14	5
Service Days	6	56	2	1			1	6	20	3
Total Fire		98 days								

	Med 61	Med 62	Med 63						
Service Hrs	11	2.5	7.5						
Service Days	13	23	23						
Total Medic		59 days 21 hours							

Respectfully submitted,

Tadd Wegener

Tadd Wegener, Battalion Chief



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MINUTES • MONDAY MARCH 22, 2021

Regular Meeting**City Hall Council Chambers****5:15 PM****I. Call to Order**

Alderman Russell called the meeting to order at 5:17 P.M.

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

Others in attendance (either in-person or remotely): Mayor Derek Woellner, City Administrator Dave Johnson, Fire Chief Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Public Works Director/City Engineer Rod Akey, Information Technology Manager Dustin Brown, Alderman Mike Rick, Alderman Steve Sabatke, Alderman Steve Hass, Allen Shidell and City Clerk Bill Heideman. Merrill Productions was in attendance to videotape the meeting.

II. COVID-19 Reports

Alderman Russell reported that he has not received any COVID-19 update reports from either Lincoln County Health Department Director Shelley Hersil or Lincoln County Emergency Management Director September Murphy. Lincoln County has changed from the "HIGH" category of COVID-19 cases to "MEDIUM", which is good news. Alderman Russell noted that COVID-19 vaccine information is available on the Lincoln County website, and he requested that a link to this information be placed on the City website.

III. Nuisance Complaints and Vouchers:**1. Nuisance Complaints**

The nuisance complaint summary report was in the meeting packet. The one case on the report has a April 12th court date.

Deputy Health Officer Ashbeck reported that he has received some phone calls related to nuisance complaints, but nothing official.

2. Vouchers

The vouchers were in the meeting packet.

Motion (Blake/Weix) to approve.

RESULT:	APPROVED
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IV. Picnic and/or Liquor License Applications:

1. Change of Agent application from Krist Oil Company, naming Amy J. Sazalar the Agent for Krist Food Mart #88, 105 S. Center Avenue.

A copy of the application was in the meeting packet.

Police Chief Bennett has no concerns with application as submitted.

Motion (Weix/Blake) to approve.

RESULT:	APPROVED & SENT TO COUNCIL	Next: 4/13/2021 6:00 PM
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V. Other agenda items to consider:

1. Review of and potential action(s) on existing liquor license for Allen Shidell for El Mariachi, 608 East Second Street.

Allen Shidell, the licensee for El Mariachi, requested floor privileges to speak. Without objection, it was so ordered.

Mr. Shidell reported that El Mariachi is planning a “soft” opening on Thursday, March 24th. Consideration is also being given to opening a Mexican store. Mr. Shidell reported that the bar and restaurant business is “not good” currently. To start, they are planning on having the bar open 4-5 hours a day, 5 days a week.

No action was taken.

2. Review Executive Summary Ambulance Transfer Report

The Executive Summary Report was in the meeting packet.

Fire Chief Klug reminded everyone that the ambulance transfers generate revenue for Lincoln County. The ambulance service is managed by the Fire Chief.

Fire Chief Klug then reported that the Fire Department will no longer pursue ambulance transfers outside Lincoln County. However, they will be allowed the flexibility to take non-emergent outside transfers upon specific patient requests.

Alderman Russell requested that Fire Chief Klug continue to monitor this situation and provide periodic updates.

No action was taken.

3. A Resolution adopting the Merrill Safe Routes to School Plan. The Health and Safety Committee recommends approval.

The proposed resolution was in the meeting packet.

Deputy Health Officer Ashbeck reported that the Merrill Area Public Schools (MAPS) has no issues with the plan as prepared. The school board has approved the plan.

Alderman Blake stated that he supports the plan. He said that it is not a mandate, but more of a planning tool.

Alderman Weix stated that he also supports the plan, adding that it will benefit many people for many reasons.

Police Chief Bennett commented that the plan presents numerous opportunities for the City.

Alderman Russell suggested that it could be beneficial to have Health and Safety Committee representation/participation related to the plan. He suggested periodic Health and Safety Committee review and evaluation of the plan.

Motion (Blake/Weix) to approve the resolution.

RESULT:	APPROVED AND SENT TO COUNCIL	Next: 4/13/2021 6:00 PM
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VI. Minutes & Monthly Reports:

1. Minutes of the following 2021 meetings: January 25, February 2 and February 22

The minutes were in the meeting packet.

One typo in the January 25th, 2021 minutes was noted. City Clerk Heideman requested that he be allowed to correct it. Without objection, it was so ordered.

Motion (Blake/Weix) to approve the minutes, including the correction to the January 25th, 2021 meeting.

RESULT:	APPROVED
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2. Monthly Report - Fire Chief Klug

The monthly report was in the meeting packet.

Fire Chief Klug reviewed the highlights of the report, including information on two recent fires.

Approximately 60% of the Fire Department personnel have requested and received COVID-19 vaccination(s).

The new Fire Inspector has completed training and has begun conducting fire inspections. He is doing a good job.

The Fire Department currently has an adequate supply of Personal Protective Equipment (PPE).

3. Monthly Report - Police Chief Bennett

The monthly report was in the meeting packet.

Police Chief Bennett summarized information related to ongoing training.

A new officer will be starting work in April.

Two officers are currently off work due to injuries.

Police Chief Bennett answered questions related to the report.

The Police Department currently has an adequate supply of Personal Protective Equipment (PPE).

4. Monthly Report - Lincoln County Humane Society (None submitted yet this month)

To date, no monthly report has been submitted.

5. Consider placing monthly reports on file

Motion (Blake/Weix) to place on file.

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

Monday, April 26th, 2021 at 5:15 P.M. in the City Hall Common Council Chambers.

VIII. Public Comment Period

City Administrator Johnson provided verbal information on the latest COVID-19 case reports.

IX. Adjournment

Motion (Blake/Weix) to adjourn. Carried. Adjourned at 6:12 P.M.

MERRILL FIRE DEPARTMENT MONTHLY REPORT MARCH 2021



EMS Prevention Bureau

Community Paramedicine Program

Requests for Service

Patient Visits

0

0

7

6

of Persons Reached

Hours Spent

BP Checks

Month 0

0

0

Year-to-Date 0

0

0

CPR Classes

Month 0

0

0

Year-to-Date 2

10

6.00

Stop the Bleed

Month 0

0

0

Year-to-Date 0

0

0

Hands Only CPR

Month 0

0

0

Year-to-Date 0

0

0

Fire Prevention Bureau

	# of Events	# of Persons Reached	Hours Spent
Extinguisher Training			
Month	0	0	0
Year-to-Date	0	0	0
Fire Drills			
Month	0	0	0
Year-to-Date	0	0	0
School Programs			
Month	0	0	0
Year-to-Date	0	0	0
Bigs w/ Badges Mentorship			
Month	0	0	0
Year-to-Date	0	0	0
In House Tours			
Month	0	0	0
Year-to-Date	0	0	0

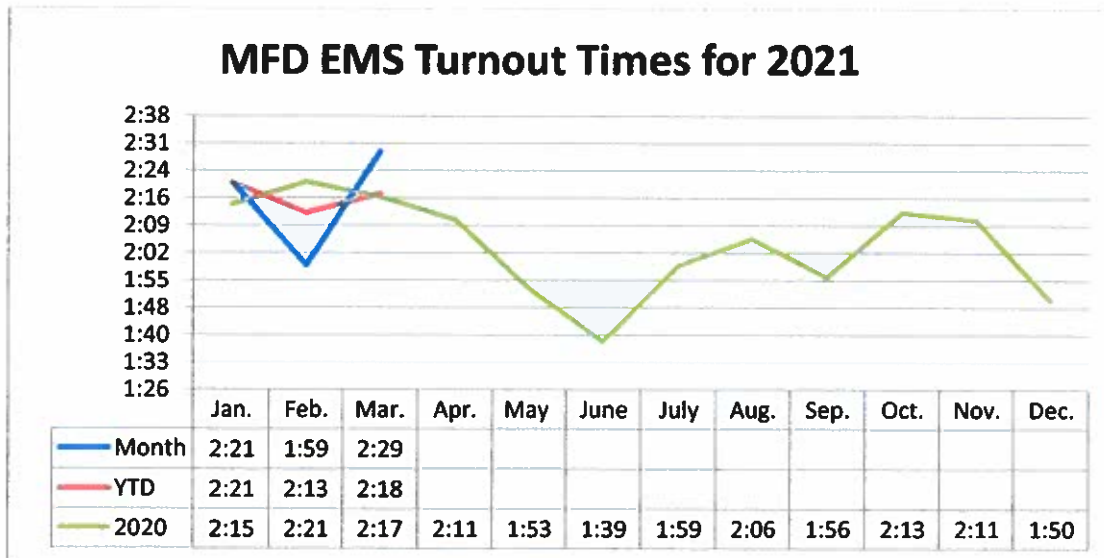
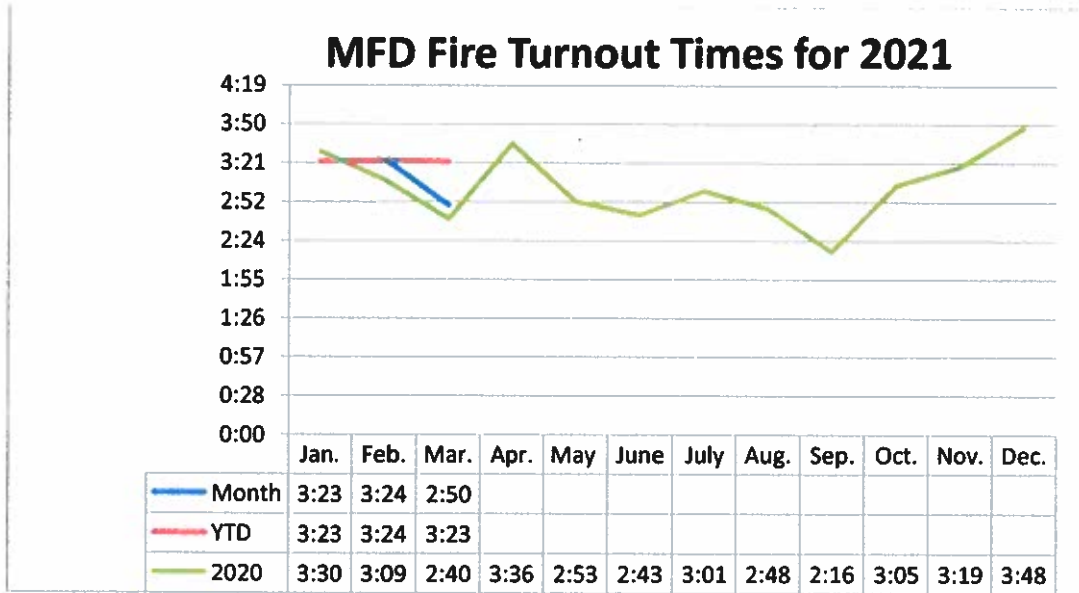
Facebook Report

	# of Monthly Posts	Total Engaged Users
March	40	52,190
YTD	98	72,273

Attachment: Monthly Report - Fire Chief Klug (5810 : Monthly Report - Fire Chief Klug)

Turnout Time*

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



Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	144	175	3	5	1	1	0	0	24	16	1	1	173	198
February	160	146	4	0	6	1	1	1	12	17	0	5	183	170
March	165	130	1	3	0	0	0	4	13	20	0	1	179	158
April	126		4		1		2		11		0		144	
May	114		5		2		1		14		1		137	
June	119		1		2		3		18		1		144	
July	145		9		0		1		22		0		177	
August	156		5		2		0		18		0		181	
September	143		6		2		1		14		3		169	
October	135		6		0		1		18		1		161	
November	190		6		1		1		12		3		216	
December	149		7		1		1		12		2		172	
Total YTD	1746	451	57	8	18	2	12	5	188	53	12	7	2036	526

EMS

Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	155	196	5	3	17	18	1	0	1	0	\$100,389.72	\$94,254.94	\$104,256.00	\$128,728.70
February	167	158	3	2	16	13	3	0	0	3	\$76,542.36	\$83,803.63	\$116,609.00	\$99,328.60
March	169	144	3	3	16	19	0	0	0	1	\$82,042.58	\$79,196.89	\$113,617.80	\$87,327.40
April	135		1		12		0		0		\$78,849.07		\$94,628.10	
May	130		1		15		0		1		\$97,909.20		\$91,273.50	
June	126		0		11		0		1		\$77,537.06		\$88,001.90	
July	166		2		22		0		0		\$87,450.11		\$111,709.80	
August	171		2		20		0		0		\$89,460.71		\$120,206.80	
September	161		1		17		0		2		\$76,002.39		\$108,675.30	
October	151		1		17		0		1		\$103,741.99		\$95,283.20	
November	217		3		31		0		1		\$143,941.96		\$148,279.80	
December	166		1		21		0		1		\$97,255.48		\$111,834.70	
Total YTD	1,914	498	23	8	215	50	4	0	8	4	\$1,111,122.63	\$257,255.46	\$1,304,375.90	\$315,384.70

Attachment: Monthly Report - Fire Chief Klug (5810 : Monthly Report - Fire Chief Klug)

Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections Completed	41	41	29	29	4	5	13:22
Reinspections by Fire Inspector	0	0	0	0	0	0	0
Code Review/Inquires	2	2					45:00

* Corrected violations include some violations that were corrected from 2020 inspections as the violation reinspect date went into 2021 and includes the reinspection violations corrected by Fire Inspector Bozinski.

Complaints/Notes

03/08/2021 - Fire Inspector Joe Bozinski started with the Merrill Fire Department. Fire Inspector Bozinski started his 2 week training on the Merrill Fire Department Inspection process and associated computer programs.

03/09/2021 – Chief Klug, BC Skoug, and Inspector Bozinski meet with Weinbrenner personnel at new plant (old Hurd building).

03/22/2021 - Per Wisconsin Department of Safety and Professional Services the Emergency Order issued expired. Fire Inspector Bozinski started inspecting accompanied by Merrill Fire Department personnel. The main focus was on inspections that were not able to be completed in 2020 due to the COVID pandemic and associated Emergency Orders

March Trainings- Items in red are required/mandatory trainings

Training Fire/EMS	Month	Year
Number of trainings offered	16	52
Number of Staff attending	241	698
Number of Staff Hours	472.00	1257.65

- Weekly Skill Drill #1 shifts performed a familiarization drill of businesses in our area with Fire Department Connections for their automatic fire suppression system and standpipe operations.
- Weekly Skill Drill #2 involved a review and practical application of deploying our Rapid Deployment Craft in a quick and efficient manner for possible water rescue situations.
- Weekly Shift skill Drill #3- A Jeopardy style training was performed in the shifts knowledge of the streets and roads in both our fire and ambulance response district.
- The Monthly Skill Drill performed by personnel was the "Nine Tire Drill". This allowed personnel to perform search techniques in a large area. This drill was performed with their SCBA mask obscured simulating low visibility conditions.
- The Monthly EMS Drill for the month of March was twofold. Personnel reviewed a video from our Medical Director Dr. Michel Clark regarding the use of skill to treat the patient immediately on scene by using our skills and procedures. Dr. Clark also performed a run review with all the shifts regarding calls from the first quarter of the year. The main topic was airway and ventilation.
- Rich LaValley from the Merrill DNR performed a refresher course in wild land firefighting incidents.

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	22	19	2	3	52	36	45	46	87%	128%
February	23	19	6	6	66	59	77	55	117%	93%
March	22	23	1	2	50	42	70	62	140%	148%
April	15		1		33		46		139%	
May	30		2		62		85		137%	
June	29		2		62		65		105%	
July	45		1		117		107		91%	
August	37		2		87		81		93%	
September	29		2		65		63		97%	
October	34		1		77		81		105%	
November	57		4		139		147		106%	
December	30		2		65		63		97%	
Total YTD	373	61	26	11	875	137	930	163	106%	128%

Attachment: Monthly Report - Fire Chief Klug (5810 : Monthly Report - Fire Chief Klug)

Meeting, Community Activities & Engagements

3/2/2021	* Retiree Breakfast * Chief Klug read book for Reading Across America Day
3/3/2021	* LC Command Staff & MABAS Division 155 meeting * CPP committee meeting * Lincoln County Fire Chiefs & MABAS Div. 155 meeting
3/4/2021	* MABAS Statewide Meeting
3/9/2021	* Committee of the Whole Meeting * Common Council Meeting
3/10/2021	* County EMS Committee Meeting * Chief Klug attended WI Fire Chiefs Education Association conference in Middleton
3/16/2021	* Radio WJMT
3/17/2021	* Department Head Meeting
3/18/2021	* NCFC Meeting
3/22/21	* City Health & Safety Meeting
3/23/2021	* EMS Town Hall Meeting * Personnel & Finance Meeting
3/24/2021	* Committee of the Whole Meeting * Common Council Meeting
3/30/21	* Medicaid reimbursement certification webinar hosted by PAAW. * MABAS Executive Board Meeting
3/31/2021	* Officer's Meeting

Significant Events/Issues/Activities

03/13/2021	Grass fire at N5728 Woodenware Rd. in Town of Rock Falls. Burned over 3 acres. WI DNR also responded.
03/18/2021	A Dedication Ceremony for FD family, elected officials, & Heller family of the new Display Barn
03/20/2021	Grass fire at N5330 County Road JJ in Town of Rock Falls. Burned over 4 acres. WI DNR also responded. Mutual aid from Pine River and Russell Fire Departments.

**Merrill Fire Department Calls for Service
March 2021**

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
3/1/2021	MFD2100369	CITY	1007	East	MAIN	Street	321	injury EMS call, excluding vehicle accident with
3/1/2021	MFD2100370	CITY	1012	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
3/1/2021	MFD2100371	PINE	N2120		FOX TRAIL	Road	321	injury EMS call, excluding vehicle accident with
3/1/2021	MFD2100372	PINE	2311	East	MAIN	Street	321	injury EMS call, excluding vehicle accident with
3/1/2021	MFD2100373	MERR	N2346		COUNTY K	Road	321	injury EMS call, excluding vehicle accident with
3/1/2021	MFD2100374	PINE	N2163		COUNTY G	Road	322	Motor vehicle accident with injuries EMS call, excluding vehicle accident with
3/2/2021	MFD2100375	BIRC	W4125		HORSESHOE LAKE	Drive	321	injury EMS call, excluding vehicle accident with
3/2/2021	MFD2100376	OTHR	3400		MINISTRY	Parkway	321	injury EMS call, excluding vehicle accident with
3/2/2021	MFD2100377	CITY	215		GRAND	Avenue	321	injury EMS call, excluding vehicle accident with
3/2/2021	MFD2100378	MERR	N4806		KNIGHT LAKE	Road	321	injury EMS call, excluding vehicle accident with
3/3/2021	MFD2100379	CITY	2714		GLEN	Drive	321	injury EMS call, excluding vehicle accident with
3/3/2021	MFD2100380	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
3/3/2021	MFD2100381	CITY	304	North	GENESEE	Street	445	Arcing, shorted electrical equipment EMS call, excluding vehicle accident with
3/3/2021	MFD2100382	CITY	1404	West	MAIN	Street	321	injury EMS call, excluding vehicle accident with
3/4/2021	MFD2100383	CITY	711	East	1ST	Street	321	injury EMS call, excluding vehicle accident with
3/4/2021	MFD2100384	CITY	810	South	STATE	Street	6111	Dispatched and cancelled en route(EMS)

**Merrill Fire Department Calls for Service
March 2021**

3/4/2021	MFD2100385	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/4/2021	MFD2100386	CITY	202	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/5/2021	MFD2100387	MERR	N3352		ELM	Road	321	EMS call, excluding vehicle accident with injury
3/5/2021	MFD2100388	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/5/2021	MFD2100389	PINE	N1667		COUNTY W	Road	321	EMS call, excluding vehicle accident with injury
3/5/2021	MFD2100390	CITY	708	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
3/5/2021	MFD2100391	CITY	315	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
3/6/2021	MFD2100392	MERR	N2304		MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
3/6/2021	MFD2100393	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/6/2021	MFD2100394	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
3/6/2021	MFD2100395	SCOT	N357		BRANDENBURG	Avenue	321	EMS call, excluding vehicle accident with injury
3/7/2021	MFD2100396	CITY	1910		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
3/7/2021	MFD2100397	MERR	W4442		KEY LARGO	Drive	321	EMS call, excluding vehicle accident with injury
3/7/2021	MFD2100398	SCHL	N4857		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
3/7/2021	MFD2100399	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/7/2021	MFD2100400	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/7/2021	MFD2100401	SCOT			MILL	Road	131	Passenger vehicle fire
3/7/2021	MFD2100402	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
March 2021**

3/8/2021	MFD2100403	RUSS	N5379		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
3/8/2021	MFD2100404	PINE	N1301		WISCONSIN RIVER	Road	321	EMS call, excluding vehicle accident with injury
3/8/2021	MFD2100405	PINE	N1159		JOHNSON	Lane	321	EMS call, excluding vehicle accident with injury
3/8/2021	MFD2100406	CITY	602	West	2ND	Street	321	EMS call, excluding vehicle accident with injury
3/9/2021	MFD2100407	CITY	1701		CHAMPAGNE	Street	733	Smoke detector activation due to malfunction
3/9/2021	MFD2100408	MERR	N2519		COUNTY K	Road	745	Alarm system activation, no fire - unintentional
3/9/2021	MFD2100409	MERR	N2304		MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
3/9/2021	MFD2100410	CITY	2600	East	6TH	Street	6111	Dispatched and cancelled en route(EMS)
3/10/2021	MFD2100411	MERR	N2304		MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
3/10/2021	MFD2100412	CITY	203	North	FOSTER	Street	321	EMS call, excluding vehicle accident with injury
3/10/2021	MFD2100413	PINE	W1444		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
3/11/2021	MFD2100414	CITY	705	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
3/11/2021	MFD2100415	PINE			STATE 17	Road	321	EMS call, excluding vehicle accident with injury
3/11/2021	MFD2100416	CITY	2701		GLEN	Drive	321	EMS call, excluding vehicle accident with injury
3/12/2021	MFD2100417	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/12/2021	MFD2100418	SCOT	N1710		SUNSET	Drive	321	EMS call, excluding vehicle accident with injury
3/12/2021	MFD2100419	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/12/2021	MFD2100420	CITY	2310	East	MAIN	Street	322	Motor vehicle accident with injuries
3/12/2021	MFD2100421	WAUS	715		LE MESSURIER	Street	611	Dispatched and cancelled en route

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**Merrill Fire Department Calls for Service
March 2021**

3/12/2021	MFD2100422	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
3/12/2021	MFD2100423	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
3/12/2021	MFD2100424	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/13/2021	MFD2100425	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
3/13/2021	MFD2100426	CITY	1103		ST PAUL	Drive	321	EMS call, excluding vehicle accident with injury
3/13/2021	MFD2100427	CITY	603		FRANCIS	Drive	321	EMS call, excluding vehicle accident with injury
3/13/2021	MFD2100428	ROCK	N5728		WOODENWARE	Road	142	Brush or brush-and-grass mixture fire
3/13/2021	MFD2100429	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/13/2021	MFD2100430	CORN	W9415		GREENDALE	Drive	6111	Dispatched and cancelled en route(EMS)
3/14/2021	MFD2100431	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/14/2021	MFD2100432	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/14/2021	MFD2100433	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
3/14/2021	MFD2100434	CITY	606	East	4TH	Street	321	EMS call, excluding vehicle accident with injury
3/15/2021	MFD2100435	CITY	2401		SEMLING	Drive	321	EMS call, excluding vehicle accident with injury
3/15/2021	MFD2100436	CITY	603		FRANCIS	Drive	321	EMS call, excluding vehicle accident with injury
3/15/2021	MFD2100437	RUSS	N5379		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
3/15/2021	MFD2100438	CITY	507		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
3/15/2021	MFD2100439	CITY	1610	East	8TH	Street	321	EMS call, excluding vehicle accident with injury
3/16/2021	MFD2100440	CITY	700	West	RIVERSIDE	Avenue	3811	Confined Space Standby

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**Merrill Fire Department Calls for Service
March 2021**

3/16/2021	MFD2100441	CITY			MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
3/16/2021	MFD2100442	CITY	708		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
3/16/2021	MFD2100443	MERR	W4503		SUNSET	Lane	321	EMS call, excluding vehicle accident with injury
3/16/2021	MFD2100444	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
3/17/2021	MFD2100445	CITY	714 1/2		SCHULZ	Street	321	EMS call, excluding vehicle accident with injury
3/17/2021	MFD2100446	CITY	905	West	3RD	Street	3811	Confined Space Standby
3/17/2021	MFD2100447	CITY		West	MAIN	Street	3811	Confined Space Standby
3/17/2021	MFD2100448	CITY	1402	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
3/17/2021	MFD2100449	MERR	N2265		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
3/17/2021	MFD2100450	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
3/18/2021	MFD2100451	CITY	106	North	VAN RENSSELAER	Street	321	EMS call, excluding vehicle accident with injury
3/18/2021	MFD2100452	SCOT	W7089		STATE 64 AND 107	Road	321	EMS call, excluding vehicle accident with injury
3/18/2021	MFD2100453	CITY	905	West	3RD	Street	3811	Confined Space Standby
3/18/2021	MFD2100454	MERR	W4494		POPE	Road	321	EMS call, excluding vehicle accident with injury
3/18/2021	MFD2100455	CITY	905	West	3RD	Street	3811	Confined Space Standby
3/18/2021	MFD2100456	CITY	3349	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/19/2021	MFD2100457	CITY	1000		COTTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/19/2021	MFD2100458	CITY	2209		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
3/19/2021	MFD2100459	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/19/2021	MFD2100460	PINE	N1531		STATE 64	Road	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
March 2021**

3/19/2021	MFD2100461	CORN	N1294		STATE 107	Road	321	injury	EMS call, excluding vehicle accident with
3/19/2021	MFD2100462	CITY	1321	West	MAIN	Street	411	Gasoline or other flammable liquid spill	
3/20/2021	MFD2100463	MERR	W5796		SCHULZ SPUR	Drive	321	injury	EMS call, excluding vehicle accident with
3/20/2021	MFD2100464	MERR	W5796		SCHULZ SPUR	Drive	321	injury	EMS call, excluding vehicle accident with
3/20/2021	MFD2100465	ROCK	N5330		COUNTY JJ	Road	142	Brush or brush-and-grass mixture fire	
3/21/2021	MFD2100466	CITY		East	MAIN	Street	321	injury	EMS call, excluding vehicle accident with
3/21/2021	MFD2100467	CITY	601	South	CENTER	Avenue	321	injury	EMS call, excluding vehicle accident with
3/21/2021	MFD2100468	CITY	2100	East	6TH	Street	321	injury	EMS call, excluding vehicle accident with
3/21/2021	MFD2100469	SCOT	N1569		SNOW HILL	Road	321	injury	EMS call, excluding vehicle accident with
3/21/2021	MFD2100470	CORN	W8713		STATE 64	Road	321	injury	EMS call, excluding vehicle accident with
3/21/2021	MFD2100471	CITY	402		LIBERTY	Street	321	injury	
3/21/2021	MFD2100472	CITY	405	East	7TH	Street	151	Outside rubbish, trash or waste fire	
3/21/2021	MFD2100473	CITY	2100	East	6TH	Street	321	injury	EMS call, excluding vehicle accident with
3/22/2021	MFD2100474	CITY	412		WISCONSIN	Street	321	injury	
3/22/2021	MFD2100475	CITY		East	MAIN ST	Street	3811	Confined Space Standby	
3/22/2021	MFD2100476	CITY		South	CENTER	Avenue	3811	Confined Space Standby	
3/22/2021	MFD2100477	CITY		South	KYES ST	Avenue	3811	Confined Space Standby	
3/22/2021	MFD2100478	CITY	1102	South	CENTER	Avenue	321	injury	EMS call, excluding vehicle accident with
3/22/2021	MFD2100479	SCOT	N1569		SNOW HILL	Road	321	injury	EMS call, excluding vehicle accident with
3/22/2021	MFD2100480	MERR	N2265		STATE 17	Road	321	injury	EMS call, excluding vehicle accident with
3/23/2021	MFD2100481	CITY	215		GRAND	Avenue	321	injury	

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**Merrill Fire Department Calls for Service
March 2021**

3/23/2021	MFD2100482	PINE	W2947		COUNTY P	Road	321	EMS call, excluding vehicle accident with injury
3/23/2021	MFD2100483	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/24/2021	MFD2100484	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/24/2021	MFD2100485	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/24/2021	MFD2100486	CITY	505	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
3/24/2021	MFD2100487	CITY	409	East	TAYLOR	Street	746	Carbon monoxide detector activation, no CO
3/24/2021	MFD2100488	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
3/24/2021	MFD2100489	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/24/2021	MFD2100490	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
3/24/2021	MFD2100491	CITY	1200	West	MAIN	Street	3811	Confined Space Standby
3/24/2021	MFD2100492	CITY	505	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
3/24/2021	MFD2100493	CITY	3201	East	MAIN	Street	324	Motor vehicle accident with no injuries.
3/24/2021	MFD2100494	MERR	W5153		SUNSET	Drive	321	EMS call, excluding vehicle accident with injury
3/25/2021	MFD2100495	CITY	600 block	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
3/25/2021	MFD2100496	CITY	430	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
3/25/2021	MFD2100497	CITY			5th	Street	321	EMS call, excluding vehicle accident with injury
3/25/2021	MFD2100498	CITY	606	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
3/25/2021	MFD2100499	CITY	1811		RIVER	Street	321	EMS call, excluding vehicle accident with injury
3/25/2021	MFD2100500	CITY	117	South	GENESEE	Street	531	Smoke or odor removal

Attachment: Monthly Report - Fire Chief Klug (5810 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
March 2021**

3/26/2021	MFD2100501	CITY		South	CENTER	Avenue	321	injury	EMS call, excluding vehicle accident with
3/26/2021	MFD2100502	CITY	813	East	MAIN	Street	321	injury	EMS call, excluding vehicle accident with
3/26/2021	MFD2100503	CITY	1910		LOGAN	Avenue	321	injury	EMS call, excluding vehicle accident with
3/27/2021	MFD2100504	PINE	N1217		HERITAGE	Road	321	injury	EMS call, excluding vehicle accident with
3/27/2021	MFD2100505	CITY	2100	East	6TH	Street	321	injury	EMS call, excluding vehicle accident with
3/27/2021	MFD2100506	CITY	1910		LOGAN	Avenue	321	injury	EMS call, excluding vehicle accident with
3/27/2021	MFD2100507	HARD	N2592		COUNTY E	Road	321	injury	EMS call, excluding vehicle accident with
3/28/2021	MFD2100508	CITY	1406		RIVER	Street	321	injury	EMS call, excluding vehicle accident with
3/28/2021	MFD2100509	CITY	601	South	CENTER	Avenue	321	injury	EMS call, excluding vehicle accident with
3/28/2021	MFD2100510	CITY	1800	East	MAIN	Street	321	injury	EMS call, excluding vehicle accident with
3/29/2021	MFD2100511	CITY	600	North	STATE	Street	321	injury	EMS call, excluding vehicle accident with
3/29/2021	MFD2100512	CITY	2100	East	6TH	Street	321	injury	EMS call, excluding vehicle accident with
3/29/2021	MFD2100513	CITY	1501	East	1ST	Street	321	injury	EMS call, excluding vehicle accident with
3/29/2021	MFD2100514	CITY	1910		LOGAN	Avenue	321	injury	EMS call, excluding vehicle accident with
3/29/2021	MFD2100515	CITY	2100	East	6TH	Street	321	injury	EMS call, excluding vehicle accident with
3/29/2021	MFD2100516	CITY	1102	South	CENTER	Avenue	321	injury	EMS call, excluding vehicle accident with
3/29/2021	MFD2100517	CITY	810	North	STATE	Street	321	injury	EMS call, excluding vehicle accident with

Attachment: Monthly Report - Fire Chief Klug (5810 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
March 2021**

3/29/2021	MFD2100518	MERR	N3352		ELM	Road	321 injury EMS call, excluding vehicle accident with
3/30/2021	MFD2100519	CITY	2100	East	6TH	Street	321 injury EMS call, excluding vehicle accident with
3/30/2021	MFD2100520	CITY	801	North	SALES	Street	321 injury EMS call, excluding vehicle accident with
3/30/2021	MFD2100521	CITY	402		LIBERTY	Street	321 injury EMS call, excluding vehicle accident with
3/30/2021	MFD2100522	CITY	503	North	MILL	Street	321 injury EMS call, excluding vehicle accident with
3/30/2021	MFD2100523	CITY	711	East	1ST	Street	321 injury EMS call, excluding vehicle accident with
3/31/2021	MFD2100524	CITY	601	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
3/31/2021	MFD2100525	PINE	N1814		MAPLE	Road	321 injury EMS call, excluding vehicle accident with
3/31/2021	MFD2100526	PINE	W1771		COUNTY P	Road	321 injury EMS call, excluding vehicle accident with

Mar-21

Date	Run #	Type	# Requested	# Responded Line	# Responded Command	# Responded Total	Responded +/-	% Response
3/1/2021	21-0371	EMS	3	2	1	3	0	100%
3/2/2021	21-0376	EMS	1	2	1	3	2	300%
3/5/2021	21-0391	EMS	1	1	0	1	0	100%
3/6/2021	21-0393	EMS	1	0	1	1	0	100%
3/6/2021	21-0394	EMS	2	1	2	3	1	150%
3/7/2021	21-0398	EMS	1	1	2	3	2	300%
3/8/2021	21-0404	EMS	1	0	1	1	0	100%
3/10/2021	21-0413	EMS	1	2	1	3	2	300%
3/11/2021	21-0414	EMS	2	2	0	2	0	100%
3/11/2021	21-0416	EMS	1	1	0	1	0	100%
3/13/2021	21-0425	EMS	2	2	1	3	1	150%
3/13/2021	21-0430	EMS	1	1	0	1	0	100%
3/15/2021	21-0436	EMS	1	2	2	4	3	400%
3/15/2021	21-0437	EMS	2	2	1	3	1	150%
3/17/2021	21-0449	EMS	1	2	0	2	1	200%
3/21/2021	21-0467	EMS	1	0	1	1	0	100%
3/21/2021	21-0469	EMS	1	1	1	2	1	200%
3/21/2021	21-0470	EMS	2	1	1	2	0	100%
3/22/2021	21-0478	EMS	1	1	1	2	1	200%
3/22/2021	21-0480	EMS	1	4	2	6	5	600%
3/27/2021	21-0505	EMS	1	1	0	1	0	100%
3/28/2021	21-0509	EMS	2	2	1	3	1	150%
3/31/2021	21-0524	EMS	2	2	2	4	2	200%
Total EMS		23	32	33	22	55		172%
3/13/2021	21-0428	Fire	5	2	2	4	-1	80%
3/20/2021	21-0465	Fire	5	2	1	3	-2	60%
Total Fire		2	10	4	3	7		70%

Attachment: Monthly Report - Fire Chief Klug (5810 : Monthly Report - Fire Chief Klug)



City of Merrill

Police Department

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

March 2021

	Last Month	This Month	Last Year
Complaints received	503	640	500
Parking Tickets Issued	36	6	57
Reportable traffic crashes	22	19	13
Juvenile non-traffic arrests	9	15	22
Traffic Citations (adult & juv.)	80	37	63
Adult non-traffic arrests	58	70	30

Facebook Stats

People reached: 61,640
 Engaged: 9,316
 Followers: 8,258
 Likes: 7,822

CVR Transactions

New applications	63	130	4
New application city revenue	\$607.95	\$1,254.50	\$38.60
Renewals	9	23	13
Renewal city revenue	\$49.50	\$126.50	\$71.50
		2021	2020
CVR Revenue YTD		\$2,899.9	\$499.75

"Serving Merrill with Pride"

SPECIAL ASSIGNMENTS AND ACTIVITIES

March 5, **SRO Mark Heckendorf's** last working day

March 8, **SRO Jamie Jaeger** takes over SRO duties

March 9, **Chief Bennett** toured Weinbrenner expansion space with MFD

March 9, **Chief Bennett** attended Committee of the Whole and Common Council meeting

March 19, **Officer Tremaine** attended WI DARE board zoom meeting

March 24, **Chief Bennett** met with Community Blood Drive and Alderman Sabatke regarding Police Week Blood Drive

March 24, **Chief Bennett** attended Committee of the Whole and Common Council meeting

March 26, Letters of intent due for K-9 position and Patrol Lieutenant

Corey A. Bennett
Chief of Police

Anniversaries:

Greg Hartwig – 31 years

Corey Bennett – 15 years

Riley Kurtz – 1 year



City of Merrill

Police Department

Department Activity Report Description

Printed on April 15, 2021

911 HANGUP Total: 16
911 NUISANCE Total: 24
ABAND VEH Total: 3
AGENCY/ASST Total: 8
ALARM Total: 13
AMBULANCE Total: 16
ANIMAL BITE Total: 1
ANIMAL CARCS Total: 1
ANIMAL COMP Total: 17
ATT BURGLARY Total: 2
ATT FRAUD Total: 1
ATT LOCATE Total: 1
ATT THEFT Total: 1
ATV/SNOW COMP Total: 4
BATTERY Total: 1
BURGLARY Total: 2
CHILD ABUSE Total: 8
CHILD PORN Total: 1
CRASH/DEER Total: 2
CRASH/INJURY Total: 2
CRASH/PDO Total: 18
CVL Total: 8
DEBRIS SPILL Total: 3
DIS CONDUCT Total: 29
DISREGARD Total: 1
DNR VIO Total: 1
DOMESTIC Total: 8
DRUG ACTIVITY Total: 6
DRV COMP Total: 16
ESCORT Total: 4
EXTRA PATRL Total: 3
FIGHT Total: 1
FIRE CAR Total: 2
FIRE GRASS Total: 1
FIRE MISC Total: 3
FORGERY/FRAUD Total: 8
FOUND ITM/AN Total: 22
GARBAGE DUMP Total: 1

GAS SKIP Total: 8
HARASS CALLS Total: 4
HARASSMENT Total: 10
HAZ SITUATIO Total: 3
HIT & RUN Total: 1
IMP/ILL PARK Total: 9
INFO COMPL Total: 13
INTERNET CMP Total: 1
INTOX DRIVER Total: 2
JUV COMP Total: 1
LIQUOR VIO Total: 2
LIVESTOCK Total: 2
LOCKOUT Total: 25
LOITERING Total: 2
LOST ITEM/AN Total: 6
MENTAL SUB Total: 2
MESS DEL Total: 2
MOTORIST AST Total: 4
NEIGH COMP Total: 2
NOISE COMP Total: 13
ODOR INVEST Total: 1
OPEN DR/WIN Total: 7
ORD VIOLATE Total: 1
PED ROADWAY Total: 1
PROB VIO Total: 5
PROP DAM Total: 5
RCKLS CN/DRV Total: 2
SEARCH WARRANT Total: 2
SEX ASSLT A Total: 1
SEX OFFENSES Total: 1
SHOPLIFTING Total: 3
SPECIAL DUTY Total: 2
STAND BY Total: 8
STOLEN VEH Total: 3
SUICIDE THRT Total: 6
SUSP ACTVITY Total: 19
SUSP PERSON Total: 6
SUSP VEH Total: 5
THEFT Total: 10

THREAT Total: 5
TOBACCO VIO Total: 2
TRAFFIC STOP Total: 109
TRESPASSING Total: 8
TRUANCY Total: 10
VANDALISM Total: 2
VIO CRT ORD Total: 7
WANTED PER Total: 5
WEAPONS VIO Total: 1
WELFARE CHECK Total: 29
Total Records: 637

Attachment: Monthly Report - Police Chief Bennett (5811 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - ADULT

Printed on April 9, 2021

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2101073	947.01(1) - Disorderly Conduct; 941.20(1)(b) - Go Armed with Firearm While Intoxicated	03/01/21	41	Male
MPD2101107	968.075 - Domestic Abuse Enhancer; 947.01(1) - Disorderly Conduct	03/02/21	40	Male
MPD2101099	968.075 - Domestic Abuse Enhancer; 947.01(1) - Disorderly Conduct	03/02/21	41	Male
MPD2101088	946.49(1)(a) - Bail Jumping-Misdemeanor; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	03/02/21	21	Male
MPD2101113	968.09 - Failure to Appear; 973.10 - Probation Violation	03/03/21	47	Male
MPD2101141	973.10 - Probation Violation; 940.45(7) - Intimidate Victim/Domestic; 947.01(1) - Disorderly Conduct	03/04/21	36	Male
MPD2101156	973.10 - Probation Violation	03/04/21	29	Male
MPD2101136	961.41(3g)(e) - Possession of THC; 450.11(7)(h) - Possess/Illegally Obtained Prescription; 973.10 - Probation Violation	03/04/21	31	Male
MPD2101158	940.45(7) - Intimidate Victim/Domestic	03/04/21	36	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2101162	973.10 - Probation Violation	03/05/21	39	Male
MPD2101177	973.10 - Probation Violation; 961.41(3g)(g) - Possession of Methamphetamine; 947.01(1) - Disorderly Conduct; 946.41(1) - Resisting or Obstructing an Officer; 943.01(1) - Criminal Damage to Property	03/06/21	28	Male
MPD2101180	943.23(3) - Drive or Operate Vehicle w/o Consent	03/06/21	32	Female
MPD2101200	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	03/07/21	36	Male
MPD2100130	961.41(1)(e)4 - Manuf/Deliver Amphetamine(>50g)	03/08/21	34	Male
MPD2100130	961.41(1)(e)4 - Manuf/Deliver Amphetamine(>50g)	03/09/21	23	Female
MPD2101269	946.49(1)(b) - Bail Jumping-Felony	03/10/21	61	Male
MPD2101302	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony; 943.14 - Criminal Trespass to Dwelling	03/12/21	32	Male
MPD2101176	947.01(1) - Disorderly Conduct	03/12/21	29	Female
MPD2101176	947.01(1) - Disorderly Conduct	03/12/21	22	Female
MPD2101341	26-34 - MISUSE OF 911 SERVICE	03/14/21	64	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2101358	973.10 - Probation Violation; 946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	03/15/21	23	Male
MPD2101383	973.10 - Probation Violation	03/16/21	48	Male
MPD2101401	973.10 - Probation Violation	03/17/21	30	Male
MPD2101409	973.10 - Probation Violation	03/17/21	28	Female
MPD2101430	973.10 - Probation Violation	03/18/21	45	Male
MPD2101410	940.30 - False Imprisonment; 947.01(1) - Disorderly Conduct; 940.19(1) - Battery	03/19/21	30	Male
MPD2101479	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	03/20/21	24	Male
MPD2101495	346.04(3) - Vehicle Operator Flee/Elude Officer; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony; 961.41(3g)(b) - Possession of Controlled Substance; 961.41(3g)(g) - Possession of Methamphetamine	03/21/21	35	Male
MPD2101522	940.19(1) - Battery	03/22/21	42	Female
MPD2101567	946.41(1) - Resisting or Obstructing an Officer; 943.14 - Criminal Trespass to Dwelling; 973.10 - Probation Violation	03/24/21	32	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2101567	968.09 - Failure to Appear	03/24/21	37	Male
MPD2101257	942.09(2)(am)3 - Possess/Distribute Recording of Nudity; 942.08(2)(a) - Invade Privacy - Use Surveillance Device; 942.09(2)(am)1 - Capture an Image of Nudity	03/26/21	36	Male
MPD2101632	947.01(1) - Disorderly Conduct; 940.19(2) - Substantial Battery-Intend Bodily Harm	03/27/21	36	Female
MPD2101640	973.10 - Probation Violation	03/27/21	30	Male
MPD2101642	973.10 - Probation Violation; 946.49(1)(a) - Bail Jumping-Misdemeanor; 943.14 - Criminal Trespass to Dwelling; 947.01(1) - Disorderly Conduct	03/28/21	38	Male
MPD2101656	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor	03/28/21	45	Male
MPD2101665	943.01(1) - Criminal Damage to Property; 947.01(1) - Disorderly Conduct	03/29/21	35	Male
MPD2005500	961.41(1)(e)1 - Manuf/Deliver Amphetamine(<=3g); 939.31 - 939.31 - Conspiracy	03/29/21	59	Female

Total Records: ~~36~~

70



City of Merrill

Police Department

ASR Custody - JUV

Printed on April 9, 2021

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2101143	943.34(1)(a) - Receiving Stolen Property (<=\$2500)	03/04/21	14	Female
MPD2101243	26-134(C) - HABITUAL TRUANCY	03/10/21	14	Female
MPD2101155	943.20(1)(a) - Theft-Movable Property <=\$2500	03/23/21	14	Female
MPD2101564	26-136 - JUVENILE TOBACCO VIOLATION	03/24/21	17	Female
MPD2101556	26-136 - JUVENILE TOBACCO VIOLATION	03/26/21	17	Male
MPD2101622	948.60(2)(a) - Possess Dangerous Weapon-Person < 18	03/26/21	12	Male
MPD2101542	26-134(C) - HABITUAL TRUANCY	03/29/21	14	Male
MPD2101673	26-134(C) - HABITUAL TRUANCY	03/29/21	15	Female
MPD2101674	26-134(C) - HABITUAL TRUANCY	03/29/21	15	Male
MPD2101672	26-134(C) - HABITUAL TRUANCY	03/29/21	14	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2101676	26-134(C) - HABITUAL TRUANCY	03/29/21	16	Male
MPD2101677	26-134(C) - HABITUAL TRUANCY	03/29/21	17	Female
MPD2101675	26-134(C) - HABITUAL TRUANCY	03/29/21	16	Female
MPD2101390	26-34 - MISUSE OF 911 SERVICE	03/30/21	16	Female
MPD2101191	26-34 - MISUSE OF 911 SERVICE	03/30/21	16	Female

Total Records: 15

LINCOLN COUNTY HUMANE SOCIETY BOARD of DIRECTORS MEETING AGENDA

MEETING DATE & TIME	April 21, 2021 5:30 PM
MEETING LOCATION	310 N Memorial Drive Merrill, WI ZOOM Meeting

PRESIDENT CALLS MEETING TO ORDER

MINUTES FROM PREVIOUS MEETING

Review Minutes:

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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FINANCIAL REPORTS

Review Balance sheet

Review profit and loss

Review expense detail

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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Review Shelter Report

Review Animal Statistics

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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OTHER BUSINESS

Employee Handbook Updates (this may have to be an ongoing item for a while)

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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Shelter Manager - Job Description, Vacation and other Benefits

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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Staff Vacation and other Benefits

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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Reclamation Policy

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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Co vantage transfer

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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Code of Conduct Signatures of all Board Members

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

PUBLIC COMMENTS

SET DATE FOR NEXT MEETING	
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ADJOURN MEETING

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSED	
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2:22 PM
04/09/21
Cash Basis

Lincoln County Humane Society
Profit & Loss
March 2021

	<u>Mar 21</u>	<u>Budget</u>	<u>Jan - Mar 21</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	110.00	333.34	675.00	999.98	4,000.00
Adoption Fees	2,740.00	2,916.67	7,755.00	8,749.97	35,000.00
Reclamation Fees	85.00	58.30	85.00	174.98	700.00
Dog License-Public	3,070.00	0.00	8,443.00	3,750.00	15,000.00
Dog License-County	30,962.69	37,000.00	30,962.69	37,000.00	37,000.00
Red Dingo Tags	6.00	25.00	48.00	75.00	300.00
Microchip	40.00	25.00	40.00	75.00	300.00
Other Animal Related Income	0.00	33.34	0.00	100.02	400.00
Total Animal Related Income	<u>37,013.69</u>	<u>40,391.65</u>	<u>48,008.69</u>	<u>50,924.95</u>	<u>92,700.00</u>
Fundraising Income					
Aluminum Cans	765.70	500.00	1,302.00	1,500.00	6,000.00
Donation Banks	471.64	416.67	1,265.00	1,250.01	5,000.00
Sales/General Event Income	1,027.00	3,716.67	14,066.00	11,150.01	21,400.00
Raffle	0.00	0.00	0.00	0.00	5,000.00
Passive Fundraisers	2,683.00	166.67	5,191.00	500.01	2,000.00
Other Fundraising Income	0.00	125.00	0.00	375.00	1,500.00
Total Fundraising Income	<u>4,947.34</u>	<u>4,925.01</u>	<u>21,824.00</u>	<u>14,775.03</u>	<u>40,900.00</u>
Donation Income					
General Donation	3,639.57	5,833.30	16,563.94	17,499.98	70,000.00
Memorial Income	2,043.63	1,666.67	5,143.63	5,000.01	20,000.00
Total Donation Income	<u>5,683.20</u>	<u>7,499.97</u>	<u>21,707.57</u>	<u>22,499.99</u>	<u>90,000.00</u>
Municipal Funding					
County Installments	0.00	0.00	10,250.00	10,250.00	41,000.00
City of Tomahawk	0.00	0.00	3,000.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	0.00	0.00	0.00	875.00	3,500.00
Total Municipal Funding	<u>0.00</u>	<u>0.00</u>	<u>28,250.00</u>	<u>27,625.00</u>	<u>61,000.00</u>
Other					
Bank Interest	117.54	208.34	378.83	625.02	2,500.00
Other Income					
Square 4% Surcharge	63.80	41.67	151.68	125.01	500.00
Total Other Income	<u>63.80</u>	<u>41.67</u>	<u>151.68</u>	<u>125.01</u>	<u>500.00</u>
Total Other	<u>181.34</u>	<u>250.01</u>	<u>530.51</u>	<u>750.03</u>	<u>3,000.00</u>
Total LCHS INCOME	<u>47,825.57</u>	<u>53,066.64</u>	<u>120,320.77</u>	<u>116,575.00</u>	<u>287,600.00</u>
Total Income	<u>47,825.57</u>	<u>53,066.64</u>	<u>120,320.77</u>	<u>116,575.00</u>	<u>287,600.00</u>
Gross Profit	<u>47,825.57</u>	<u>53,066.64</u>	<u>120,320.77</u>	<u>116,575.00</u>	<u>287,600.00</u>
Expense					
EXPENSES					
Animal Related Expenses					
Cat litter	0.00	125.00	26.97	375.00	1,500.00

Attachment: Monthly Report - Lincoln County Humane Society (5812 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss
March 2021

7.4.a

	<u>Mar 21</u>	<u>Budget</u>	<u>Jan - Mar 21</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Food	103.31	225.00	286.01	675.00	2,700.00
Medical - Surgeries/ Exams/Euth	1,583.73	3,916.67	7,411.24	11,750.01	47,000.00
Cremation Expense	0.00	8.34	0.00	24.98	100.00
Medical Supplies	-5.00	666.67	82.44	2,000.01	8,000.00
Dog License to County	1,897.00	1,083.34	6,693.50	3,249.98	13,000.00
Sales Tax	0.00	216.63	565.23	649.97	2,600.00
Microchip	0.00	300.00	0.00	900.00	3,600.00
Total Animal Related Expenses	<u>3,579.04</u>	<u>6,541.65</u>	<u>15,065.39</u>	<u>19,624.95</u>	<u>78,500.00</u>
Total EXPENSES	<u>3,579.04</u>	<u>6,541.65</u>	<u>15,065.39</u>	<u>19,624.95</u>	<u>78,500.00</u>
Fundraising Expenses					
Supplies	14.41		28.86		
Printing	0.00		160.00		
Pavers/Tiles	0.00		91.60		
Prizes	20.54		20.54		
PayPal Expense	20.58		98.37		
Other Fundraising Expenses	0.00	75.00	0.00	225.00	900.00
Total Fundraising Expenses	<u>55.53</u>	<u>75.00</u>	<u>399.37</u>	<u>225.00</u>	<u>900.00</u>
Office Related Expenses					
Bank & Square Merchant Fees	48.15		121.49		
Licenses and Permits	121.31	41.67	152.93	124.97	500.00
Domain/QuickBooks/Software	0.00	166.67	0.00	500.01	2,000.00
Professional Fees	100.00	250.00	300.00	750.00	3,000.00
Office Supplies / Equipment	135.54	250.00	684.96	750.00	3,000.00
Postage	121.00	91.67	234.29	275.01	1,100.00
Customer Returned Check	20.00		20.00		
Staff Meetings	36.36	62.50	69.56	187.50	750.00
Other Office Related Expenses	0.00	16.67	0.00	50.01	200.00
Total Office Related Expenses	<u>582.36</u>	<u>879.18</u>	<u>1,583.23</u>	<u>2,637.50</u>	<u>10,550.00</u>
Payroll Expenses					
Hourly Employees	5,008.61	7,916.67	20,325.67	23,750.01	95,000.00
Manager Salary	2,807.70	3,125.00	9,826.95	9,375.00	37,500.00
Employee Bonus	0.00	166.67	0.00	500.01	2,000.00
Federal Payroll Tax Expense	597.95	958.34	2,306.68	2,875.02	11,500.00
Unemployment Expense	21.12	50.00	81.41	150.00	600.00
Employee Health Insurance	599.30	575.00	1,797.90	1,725.00	6,900.00
Total Payroll Expenses	<u>9,034.68</u>	<u>12,791.68</u>	<u>34,338.61</u>	<u>38,375.04</u>	<u>153,500.00</u>
Shelter Expenses					
Security Services	0.00	83.34	77.33	249.98	1,000.00
Equipment	0.00	16.67	0.00	49.97	200.00
Repairs/Maintenance	80.00	250.00	610.47	750.00	3,000.00
Supplies	28.99	375.00	973.63	1,125.00	4,500.00
Electric/Gas	558.00	541.67	1,674.00	1,625.01	6,500.00
Insurance (Gen'l Lia, Vehicle)	0.00	691.67	90.00	2,075.01	8,300.00
Telephone	543.84	541.67	1,640.34	1,625.01	6,500.00

Attachment: Monthly Report - Lincoln County Humane Society (5812 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss
March 2021

	<u>Mar 21</u>	<u>Budget</u>	<u>Jan - Mar 21</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Vehicle	77.72	241.67	485.76	725.01	2,900.00
Water	0.00	100.00	108.19	300.00	1,200.00
Waste Removal	589.52	500.00	2,744.87	1,500.00	6,000.00
Total Shelter Expenses	<u>1,878.07</u>	<u>3,341.69</u>	<u>8,404.59</u>	<u>10,024.99</u>	<u>40,100.00</u>
Total Expense	<u>15,129.68</u>	<u>23,629.20</u>	<u>59,791.19</u>	<u>70,887.48</u>	<u>283,550.00</u>
Net Ordinary Income	<u>32,695.89</u>	<u>29,437.44</u>	<u>60,529.58</u>	<u>45,687.52</u>	<u>4,050.00</u>
	<u>32,695.89</u>	<u>29,437.44</u>	<u>60,529.58</u>	<u>45,687.52</u>	<u>4,050.00</u>

2:14 PM
04/09/21
Accrual Basis

Lincoln County Humane Society

Balance Sheet

As of March 31, 2021

Mar 31, 21

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	138,545.99
PayPal / Square Checking (RVB)	24,166.22
CoVantage Credit Union	
CoVantage Money Market	252,166.79
CoVantage Savings	101.89
Total CoVantage Credit Union	252,268.68
PayPal	33.63

Total Checking/Savings 415,014.52

Other Current Assets

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

Total Current Assets 425,014.52

Fixed Assets

Accumulated Depreciation	-111,216.77
Equipment	27,201.12
Value of Facilities	934,934.13

Total Fixed Assets 850,918.48

TOTAL ASSETS 1,275,933.00

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables	438.50
Trade Payable	890.00

Total Accounts Payable 1,328.50

Other Current Liabilities

Live Trap Deposits	21.00
Spay/Neuter Deposits	3,825.00
Payroll Liabilities	

Payroll Tax Liabilities 2,403.84

Total Payroll Liabilities 2,403.84

Accrued payroll 5,598.48

Total Other Current Liabilities 11,848.32

Total Current Liabilities 13,176.82

Total Liabilities 13,176.82

Equity

Fund Balance 1,202,989.87

Net Income 59,766.31

Total Equity 1,262,756.18

TOTAL LIABILITIES & EQUITY 1,275,933.00

Attachment: Monthly Report - Lincoln County Humane Society (5812 : Monthly Report - Lincoln County Humane Society)

LCHS Board meeting minutes - February 17, 2021

Annual Meeting

Zoom meeting

Attendance:

President: Pat Hoerstmann

Vice President: Jim Daenicke

Shelter Manager: Liz Friedenfelds

Treasurer: Lynn Wisniewski

Secretary: Mary Moscherosch

County Board Rep:

Board members: Diane Brunelle, Jenny Miner,

Lisa Skutak, Sally Thayer, Trina DeLasky

Public: Derek Krzanowski

Our zoom meeting was called to order. A motion to approve the minutes from our Dec. 16, 2020 meeting was made by Jim, 2nd by Lynn. Voted on and approved.

Financial Report:

Financial reports and the 2021 proposed Budget were gone over and discussed.

A motion to approve both was made by Lisa and 2nd by Diane.

Voted on and approved

Shelter Manager Report:

Liz reported we are low on animals for now. We have had very good success with our adoptions of dogs transferred in from Texas. The tile job in the cat areas is going well.

Our February online auction raised a little more than \$4000.00

The next online auction is planned for May.

Dr. Johnson has been doing most of the animal procedures for us.

A motion to approve the shelter report was made by Sally and 2nd by Jenny. Voted on and approved

Other Business:

Derek is working on making online animal applications and paying for services such as membership easier.

Jenny Miner submitted her resignation from the board due to moving from the area.

A motion to elect Derek Krzanowski to the board was made by Jim and 2nd by Lisa. Voted on and approved

Pat reminded everyone that to be a board member you need to sign the Board of Directors code of ethics form and be up to date on the membership fee.

We held our annual elections.

Re-elected were

President: Pat Hoerstmann Vice President: Jim Daenicke

Treasurer: Lynn Wisniewski Secretary: Mary Moscherosch

Board members: Sally, Trina and Kari.

Staff raises were discussed. A motion to approve an across the board 3 percent raise and technical pay of an additional \$2.50 an hour for staff when assisting with vet care was made by Jim and 2nd by Lynn. Voted on and approved

We had a discussion on changes and updates to our by-laws and code of ethics.

A motion to approve the by-laws as written including the addendum of the Lincoln County Humane Society code of conduct to the code of ethics was made by Jim and 2nd by Lynn. Voted on and approved

A motion to adjourn was made by Jim, 2nd by Lisa

Voted on and approved

Upcoming zoom meeting: Thursday April 21, 2021

Lincoln County Humane Society
Profit & Loss Expense Detail
March 2021

	Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense						
Expense						
EXPENSES						
Animal Related Expenses						
Food						
	Check	03/27/2021	Debit	Petsmart		103.31
Total Food						103.31
Medical - Surgeries/ Exams/Euth						
	Bill	03/05/2021	2/23	Dr. Karen Johnson		170.00
	Bill	03/05/2021	290787	Wisconsin Valley Veterinary Services		824.49
	Bill	03/05/2021	3/1/21	Best Friends Animal Care Center		65.00
	Deposit	03/07/2021		Shawna Hannemann	Pre-pay Rabies - Merrill Vet	-55.00
	Deposit	03/11/2021		Rachel Mayo	Rabies vaccine for dog being rec	-20.00
	Bill	03/12/2021	3/8	Dr. Karen Johnson		205.39
	Deposit	03/16/2021	1542	Michael & Audra Bohman	Reimbursement for stray's surge	-70.00
	Bill	03/18/2021	3/11	Dr. Karen Johnson		383.85
	Bill	03/18/2021	Medical	Lindsey Kendl.	Exam for Olive	100.00
	Deposit	03/29/2021		Lynn Mai	Panacur	-20.00
Total Medical - Surgeries/ Exams/Euth						1,583.73
Medical Supplies						
	Deposit	03/26/2021		Karen Bonwell	Miss Kitty - soft claws	-5.00
Total Medical Supplies						-5.00
Dog License to County						
	Bill	03/05/2021	February 2021	Lincoln County County Treasurer	February sales	1,897.00
Total Dog License to County						1,897.00
Total Animal Related Expenses						3,579.04
Total EXPENSES						3,579.04
Fundraising Expenses						
Supplies						
	Check	03/29/2021	Debit	Wal-Mart Community	Ring sizer	14.41
Total Supplies						14.41
Prizes						
	Check	03/26/2021	Debit	Trig's	Auction Prize Basket	20.54
Total Prizes						20.54
PayPal Expense						
	Deposit	03/01/2021		Paypal	Deposit	0.96
	Deposit	03/02/2021		Paypal	Deposit	0.52
	Deposit	03/02/2021		Paypal	Deposit	0.85
	Deposit	03/02/2021		Paypal	Deposit	0.85
	Deposit	03/02/2021		Paypal	Deposit	0.52
	Deposit	03/03/2021		Paypal	Deposit	2.50
	Deposit	03/07/2021		Paypal	Deposit	0.52
	Deposit	03/15/2021		Paypal	Deposit	0.52
	Deposit	03/15/2021		Paypal	Deposit	0.85
	Deposit	03/18/2021		Paypal	Deposit	0.52
	Deposit	03/22/2021		Paypal	Deposit	0.52
	Deposit	03/22/2021		Paypal	Deposit	0.85
	Deposit	03/23/2021		Paypal	Deposit	5.80
	Deposit	03/23/2021		Paypal	Deposit	0.85
	Deposit	03/23/2021		Paypal	Deposit	1.40
	Deposit	03/24/2021		Paypal	Deposit	0.85
	Deposit	03/26/2021		Paypal	Deposit	0.85

Attachment: Monthly Report - Lincoln County Humane Society (5812 : Monthly Report - Lincoln County Humane Society)

**Lincoln County Humane Society
Profit & Loss Expense Detail
March 2021**

7.4.a

Attachment: Monthly Report - Lincoln County Humane Society (5812 : Monthly Report - Lincoln County Humane Society)

	Type	Date	Num	Name	Memo	Paid Amount
	Deposit	03/31/2021		Paypal	Deposit	0.85
Total PayPal Expense						20.58
Total Fundraising Expenses						55.53
Office Related Expenses						
Bank & Square Merchant Fees						
	Deposit	03/02/2021		Square	Deposit	0.37
	Deposit	03/02/2021		Square	Deposit	4.52
	Deposit	03/03/2021		Square	Deposit	0.91
	Deposit	03/03/2021		Square	Deposit	1.45
	Deposit	03/03/2021		Square	Deposit	1.18
	Deposit	03/04/2021		Square	Deposit	0.91
	Deposit	03/05/2021		Square	Deposit	2.80
	Deposit	03/07/2021		Square	Deposit	3.61
	Deposit	03/09/2021		Square	Deposit	1.45
	Deposit	03/09/2021		Square	Deposit	0.64
	Deposit	03/10/2021		Square	Deposit	0.37
	Deposit	03/10/2021		Square	Deposit	0.37
	Deposit	03/11/2021		Square	Deposit	0.64
	Deposit	03/12/2021		Square	Deposit	0.37
	Deposit	03/16/2021		Square	Deposit	0.51
	Deposit	03/19/2021		Square	Deposit	1.45
	Deposit	03/19/2021		Square	Deposit	5.78
	Deposit	03/19/2021		Square	Deposit	2.26
	Deposit	03/22/2021		Square	Deposit	0.64
	Deposit	03/23/2021		Square	Deposit	4.83
	Deposit	03/23/2021		Square	Deposit	6.05
	Deposit	03/24/2021		Austin Strowig	Deposit	-0.16
	Deposit	03/24/2021		Square	Deposit	0.21
	Deposit	03/25/2021		Square	Deposit	2.80
	Deposit	03/26/2021		Square	Deposit	6.05
	Deposit	03/26/2021		Square	Deposit	0.64
	Deposit	03/28/2021		Square	Deposit	0.91
	Deposit	03/30/2021		Square	Deposit	0.91
	Deposit	03/30/2021		Square	Deposit	0.51
	Check	03/31/2021	Square	Destiny Hanke		-4.83
Total Bank & Square Merchant Fees						48.15
Licenses and Permits						
	Check	03/02/2021	Debit	Sam's Club	Annual Renewal	105.50
	Check	03/17/2021	Debit	Zoom	Zoom fee	15.81
Total Licenses and Permits						121.31
Professional Fees						
	Bill	03/08/2021	February	Janet Klutterman.		100.00
Total Professional Fees						100.00
Office Supplies / Equipment						
	Check	03/10/2021	Debit	Wal-Mart Community	Paper, envelopes, pens	68.28
	Check	03/17/2021	Debit	Walgreens	Pens, cards	21.29
	Check	03/31/2021	Debit	VIP All Value Office Products	Message books	45.97
Total Office Supplies / Equipment						135.54
Postage						
	Check	03/04/2021	Debit	Post Master		110.00
	Check	03/17/2021	Debit	Walgreens		11.00
Total Postage						121.00

**Lincoln County Humane Society
Profit & Loss Expense Detail
March 2021**

Attachment: Monthly Report - Lincoln County Humane Society (5812 : Monthly Report - Lincoln County Humane Society)

Type	Date	Num	Name	Memo	Paid Amount
Customer Returned Check					
Check	03/08/2021	nsf		Thomas & Heather O'Neill return	20.00
Total Customer Returned Check					20.00
Staff Meetings					
Check	03/17/2021	Debit	Los Mezcales		36.36
Total Staff Meetings					36.36
Total Office Related Expenses					582.36
Payroll Expenses					
Hourly Employees					
Paycheck	03/12/2021	12678	Amber L Renken		430.56
Paycheck	03/12/2021	12679	Andrea L Nicholson		315.38
Paycheck	03/12/2021	12680	Bonnyjean M Graap		80.58
Paycheck	03/12/2021	12682	Kassandra A Boyce		422.42
Paycheck	03/12/2021	12682	Kassandra A Boyce		236.15
Paycheck	03/12/2021	12683	Tiffany K Tupa		1,020.14
Paycheck	03/26/2021	12691	Amber L Renken		605.48
Paycheck	03/26/2021	12691	Amber L Renken		3.36
Paycheck	03/26/2021	12692	Andrea L Nicholson		330.12
Paycheck	03/26/2021	12693	Bonnyjean M Graap		80.58
Paycheck	03/26/2021	12695	Kassandra A Boyce		226.60
Paycheck	03/26/2021	12695	Kassandra A Boyce		240.72
Paycheck	03/26/2021	12696	Tiffany K Tupa		1,016.52
Total Hourly Employees					5,008.61
Manager Salary					
Paycheck	03/12/2021	12681	Elizabeth K Friedenfels		1,403.85
Paycheck	03/26/2021	12694	Elizabeth K Friedenfels		1,403.85
Total Manager Salary					2,807.70
Federal Payroll Tax Expense					
Paycheck	03/12/2021	12678	Amber L Renken		26.69
Paycheck	03/12/2021	12678	Amber L Renken		6.25
Paycheck	03/12/2021	12679	Andrea L Nicholson		19.56
Paycheck	03/12/2021	12679	Andrea L Nicholson		4.57
Paycheck	03/12/2021	12680	Bonnyjean M Graap		4.99
Paycheck	03/12/2021	12680	Bonnyjean M Graap		1.17
Paycheck	03/12/2021	12681	Elizabeth K Friedenfels		87.04
Paycheck	03/12/2021	12681	Elizabeth K Friedenfels		20.35
Paycheck	03/12/2021	12682	Kassandra A Boyce		40.83
Paycheck	03/12/2021	12682	Kassandra A Boyce		9.55
Paycheck	03/12/2021	12683	Tiffany K Tupa		63.25
Paycheck	03/12/2021	12683	Tiffany K Tupa		14.80
Paycheck	03/26/2021	12691	Amber L Renken		37.75
Paycheck	03/26/2021	12691	Amber L Renken		8.83
Paycheck	03/26/2021	12692	Andrea L Nicholson		20.46
Paycheck	03/26/2021	12692	Andrea L Nicholson		4.79
Paycheck	03/26/2021	12693	Bonnyjean M Graap		5.00
Paycheck	03/26/2021	12693	Bonnyjean M Graap		1.16
Paycheck	03/26/2021	12694	Elizabeth K Friedenfels		87.04
Paycheck	03/26/2021	12694	Elizabeth K Friedenfels		20.36
Paycheck	03/26/2021	12695	Kassandra A Boyce		28.98
Paycheck	03/26/2021	12695	Kassandra A Boyce		6.77
Paycheck	03/26/2021	12696	Tiffany K Tupa		63.02
Paycheck	03/26/2021	12696	Tiffany K Tupa		14.74

Lincoln County Humane Society
Profit & Loss Expense Detail
March 2021

7.4.a

Type	Date	Num	Name	Memo	Paid Amount
Total Federal Payroll Tax Expense					597.95
Unemployment Expense					
Paycheck	03/12/2021	12678	Amber L Renken		1.17
Paycheck	03/12/2021	12679	Andrea L Nicholson		0.85
Paycheck	03/12/2021	12680	Bonnyjean M Graap		0.22
Paycheck	03/12/2021	12681	Elizabeth K Friedenfels		3.79
Paycheck	03/12/2021	12682	Kassandra A Boyce		1.78
Paycheck	03/12/2021	12683	Tiffany K Tupa		2.76
Paycheck	03/26/2021	12691	Amber L Renken		1.64
Paycheck	03/26/2021	12692	Andrea L Nicholson		0.89
Paycheck	03/26/2021	12693	Bonnyjean M Graap		0.21
Paycheck	03/26/2021	12694	Elizabeth K Friedenfels		3.79
Paycheck	03/26/2021	12695	Kassandra A Boyce		1.26
Paycheck	03/26/2021	12696	Tiffany K Tupa		2.74
Liability Adjust	03/31/2021				0.02
Total Unemployment Expense					21.12
Employee Health Insurance					
Bill	03/09/2021	3/3/21	Security Health Plan		599.30
Total Employee Health Insurance					599.30
Total Payroll Expenses					9,034.68
Shelter Expenses					
Repairs/Maintenance					
Bill	03/05/2021	3/1/21	Woller Stump Grinding LLC		80.00
Total Repairs/Maintenance					80.00
Supplies					
Check	03/10/2021	Debit	Doterra		28.99
Total Supplies					28.99
Electric/Gas					
Bill	03/18/2021	3/29/21	Wisconsin Public Service		558.00
Total Electric/Gas					558.00
Telephone					
Bill	03/18/2021	3/18/21	Charter Communications		181.13
Bill	03/19/2021	4/4/21	Cellcom Rhinelander PCS		362.71
Total Telephone					543.84
Vehicle					
Check	03/15/2021	Debit	Kwik Trip		21.85
Check	03/22/2021	Debit	Holiday		30.57
Check	03/26/2021	Debit	Shell		25.30
Total Vehicle					77.72
Waste Removal					
Bill	03/05/2021	2/19/21	Green for Life Environmental		589.52
Total Waste Removal					589.52
Total Shelter Expenses					1,878.07
Total Expense					15,129.68
Net Ordinary Income					-15,129.68

Attachment: Monthly Report - Lincoln County Humane Society (5812 : Monthly Report - Lincoln County Humane Society)

Statistics	2021												
INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	10	11	8										29
Dogs	4	0	9										13
Other	0	5	0										5
Surrendors													
Cats	6	22	9										37
Dogs	2	3	8										13
Other	5	0	2										7
Transfer													
Cats	0	1	0										1
Dogs	9	6	11										26
Other	0	0	0										0
Born at Shelter / Foster													
Kittens	0	0	0										0
Puppies	0	0	0										0
Other	0	0	10										10
Returns													
Cats	1	5	1										7
Dogs	1	1	0										2
Other	0	0	0										0
Total Incoming	38	54	58										150

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	2	1	1										4
Dogs	5	0	10										15
Other	0	0	0										0
Adoptions													
Cats	27	29	23										79
Dogs	14	15	12										41
Other	7	4	4										15
Euthanasia													
Cats	0	0	0										0
Dogs	0	0	0										0
Other	0	0	0										0
Rescue													
Cats	10	1	0										11
Dogs	2	0	0										2
Other	0	0	0										0
Natural Death													
Cats	0	0	0										0
Dogs	0	0	0										0
Other	0	0	0										0
Total Outgoing	67	50	50										167

Currently at Shelter														AVG
Cats	32	9	13											18
Dogs	3	6	2											4
Other	4	2	1											3

Currently in Foster Care														AVG
Cats	0	2	5											3
Dogs	0	0	0											0
Other	2	2	13											6

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