CITY OF MERRILL

HEALTH AND SAFETY COMMITTEE

AGENDA ● MONDAY APRIL 24, 2023

Regular Meeting | **City Hall Council Chambers** | **5:15 PM**

To attend remotely call 402-410-2199 PIN 311 125 204 #

I. Call to Order

II. Minutes from previous meeting:

Consider placing the minutes from the March 27, 2023 meeting on file

III. Nuisance Complaints & Vouchers:

1. Nuisance Complaints
2. Discuss and consider approving vouchers

IV. General Agenda Items:

1. Consider three temporary Class "B" picnic licenses for the Lincoln County Rodeo Association to sell fermented malt beverages at the Merrill Festival Grounds during the Wisconsin River Pro Rodeo on June 9, 10 and 11, 2023.
2. Discuss and consider an Ordinance amending Chapter 26, Article V, Section 26-134 Habitual Truancy
3. Discussion on deer population within the city and possible solutions.

   a. Chief Bennett's discussion with the DNR
4. Continued discussion regarding pool fills and potential rate increases. This was requested by P&F Chair Russell and Chair Weix.

V. Monthly Reports:

1. Monthly Report - Fire Chief Klug
2. Monthly Report - Police Chief Bennett
3. Consider placing monthly reports on file

VI. Establish date and time of next meeting:

Monday, May 22 at 5:15 PM

VII. Public Comment

VIII. Adjournment

CITY OF MERRILL
HEALTH & SAFETY COMMITTEE
MONDAY, March 27, 2023 - MINUTES
Regular Meeting City Hall Council Chambers 5:15 p.m.

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

Others present in person or remote: Mayor Hass, City Clerk Anderson-Malm, Fire Chief Klug, Police Chief Bennett, Deputy Health Office Ashbeck and Nathan Meyer from Merrill Productions.

I. Chair Weix called the meeting to order at 5:15 p.m.

II. **Minutes from the February 27th, 2022 meeting:**
Alderperson Caylor motioned to place the minutes from February 27, 2022 meeting on file. Alderperson Rick seconded and the motion carried.

III. **Nuisance Complaints & Vouchers**:

1. **Nuisance Complaints** – Deputy Health Office Ashbeck reported on the nuisance complaints that were in the agenda packet.

2. **Vouchers –** Alderperson Rick motioned to approve the vouchers. Alderperson Caylor seconded and the motion carried.

IV. **General Agenda Items:**

1. **Discuss and consider pool fills and potential rate increases**
Fire Chief Klug reported on pool fills which was included in the packet. He stated non-emergency services were being evaluated because of the administrative chief position that was not filled per budget constraints. There was discussion with the committee members and Chief Klug. After questions were answered, Alderperson Rick made a recommendation to forward this to the Personnel and Finance committee without recommendation from Health and Safety. Chair Weix seconded. The motion carried on a 2/1 voice vote.

2. **Update and discussion regarding the retired ambulance from Tomahawk; using as a spare ambulance and the use of Merrill EMS for Lincoln County**
Chair Weix requested this agenda item and wanted the public be aware of EMS for Lincoln County and asked Fire Chief Klug to provide information.

   Fire Chief Klug handed out additional information from a 2021 power point presentation regarding this topic. He also reported on the reserve ambulance. After further discussion, no action was taken.

V. **Monthly Reports:**

1. Monthly Report – Police Chief Bennett – Chair Weix asked Police Chief Bennett to discuss his monthly report first. Chief Bennett spoke on the Annual Report that was included in the packet. He answered questions regarding a few items in the report. He provided information regarding K-9 Dasty's recovery. Channel 7 was in the building filming today regarding Dasty. Chief Bennett said Dasty is in service again but will continue on medication for the next 7-9 months.

2. Monthly Report – Fire Chief Klug – His report was in the packet. He highlighted some items and answered questions.

3. Alderperson Rick motioned to place the monthly reports on file. Alderperson Caylor seconded and the motion carried.

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

The next meeting will be Monday, April 24 at 5:15

VII. **Public Comment**

There was no public comment

VIII. **Adjournment**

Alderperson Rick motioned to adjourn the meeting. Alderperson Caylor seconded and the motion carried. The meeting was adjourned at 5:59 PM.

Minutes prepared by: Lori L Anderson-Malm City Clerk

NUISANCE COMPLAINT SUMMARY
4/15/2023

ADDRESS	DATE STARTED	COMPLAINT	STATUS
214 S PARK ST	11/15/2022	unregistered vehicles, tarp over garage for years, wood & bldg material around property, unfinished exterior projects.	bldg/zoning is starting process over waiting for vehicle update
1200 E 2ND ST	4/11/2023	main sewer line is damaged and has been flooding the basement with sewage	orders due 4/28/23

3.2.a

PACKET: 10442 JON L. CC - 03/24/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01 .28 ELAN FINANCIAL SERVICES						
I-03/02/2023	JON L	FIREGROUND ID TAGS	53.15			
3/24/2023	1	DUE: 3/24/2023 DISC: 3/24/2023		1099: N		
		ACCT #4798 5100 6440 7154		10 52200-03-40000	Operating Supplies	53.15
		=== VENDOR TOTALS ===	53.15			
		=== PACKET TOTALS ===	53.15			

Attachment: H&S vouchers (9867 : Discuss and consider approving vouchers)

PACKET: 10442 JON L. CC - 03/24/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	53.15
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	53.15

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	53.15-*						
		10 -52200-03-40000	Operating Supplies	53.15	34,000	31,063.70		1,298,146	963,947.39	
		99 -14-0010	Due from General Fund	53.15 *						
			** 2023 YEAR TOTALS	53.15						

PACKET: 10442 JON L. CC - 03/24/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2023	53.15

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 10441 JOHN K. CC - 03/24/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT		------ACCOUNT NAME------	DISTRIBUTION
01 128 ELAN FINANCIAL SERVICES							
I-03/02/2023 JOHN K		ACCT #4798 5102 6524 6245	338.81				
3/24/2023	1	DUE: 3/24/2023 DISC: 3/24/2023		1099: N			
		NTC CONTIN EDUC-D. SCHIELKE		10	52200-03-32000	Eduation & Conference	120.00
		NTC CONTIN EDUC - K.BANASZAK		10	52200-03-32000	Eduation & Conference	120.00
		WALMART - BISSELL BELT		10	52200-03-40000	Operating Supplies	5.21
		WI STATE FF ASSOC-K. NELSON		10	52200-03-32000	Eduation & Conference	46.80
		WI STATE FF ASSOC-K. NELSON		10	52300-03-32000	Education & Conference	46.80
		=== VENDOR TOTALS ===	338.81				
		=== PACKET TOTALS ===	338.81				

PACKET: 10441 JOHN K. CC - 03/24/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	338.81
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	338.81

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	338.81-*						
		10 -52200-03-32000	Eduation & Conference	286.80	3,000	1,922.14		1,298,146	963,660.59	
		10 -52200-03-40000	Operating Supplies	5.21	34,000	31,058.49		1,298,146	963,942.18	
		10 -52300-03-32000	Education & Conference	46.80	6,000	4,687.14		853,362	603,331.63	
		99 -14-0010	Due from General Fund	338.81 *						
			** 2023 YEAR TOTALS	338.81						

PACKET: 10441 JOHN K. CC - 03/24/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2023	338.81

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 10439 PHIL S, CC - 03/24/23
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT		------ACCOUNT NAME------	DISTRIBUTION
01 128 ELAN FINANCIAL SERVICES							
I-02/01/2023		ACCT #4798 5100 6180 2936	477.09				
3/24/2023	1	DUE: 3/24/2023 DISC: 3/24/2023		1099: N			
		WALMART ENR 10P		10	52300-03-40000	Operating Supplies	21.96
		AMAZON.COM BOAT LIGHTS		10	52200-03-51000	Vehicle Repair/Maintenan	36.49
		WALMART PLANO STOW		10	52300-03-40000	Operating Supplies	96.72CR
		RADISSON 2/8 - 2/11/23		26	52223-03-32000	Educ - Meals	444.92
		AMAZON.COM TRAY BOX		10	52300-03-40000	Operating Supplies	25.44
		2023 WSFIA MEMBERSHIP JOE B.		10	52200-03-32000	Eduation & Conference	45.00
		=== VENDOR TOTALS ===	477.09				
		=== PACKET TOTALS ===	477.09				

Attachment: H&S vouchers (9867 : Discuss and consider approving vouchers)

PACKET: 10439 PHIL S, CC - 03/24/23
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	477.09
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	477.09

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	32.17-*						
		10 -52200-03-32000	Eduation & Conference	45.00	3,000	1,877.14		1,298,146	963,610.38	
		10 -52200-03-51000	Vehicle Repair/Maintenan	36.49	6,000	2,629.49		1,298,146	963,618.89	
		10 -52300-03-40000	Operating Supplies	49.32-	38,000	24,500.48		853,362	603,380.95	
		26 -21-0000	Accounts Payable Control	444.92-*						
		26 -52223-03-32000	Educ - Meals	444.92	0	444.92-	Y	0	444.92-	Y
		99 -14-0010	Due from General Fund	32.17 *						
		99 -14-0026	Due From Non-Lapsing	444.92 *						
			** 2023 YEAR TOTALS	477.09						

Attachment: H&S vouchers (9867 : Discuss and consider approving vouchers)

PACKET: 10439 PHIL S, CC - 03/24/23
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2023	32.17
26	3/2023	444.92

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 10440 JOSH K, CC - 03/24/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT		------ACCOUNT NAME------	DISTRIBUTION
01 .28		ELAN FINANCIAL SERVICES					
I-03/02/2023	JOSH K	ACCT #4798 5100 6180 2928	2,123.31				
3/24/2023	1	DUE: 3/24/2023 DISC: 3/24/2023		1099: N			
		AMAZON ACCESSORY FOR CLIMBING		52	57001-08-27301	Fire Confined Space Resc	38.00
		AMAZON ACCESSORY FOR CLIMBING		63	50000-07-55100	Confined Space Rescue-Fi	38.00
		FLEET FARM ICE AUGER		10	52200-03-40000	Operating Supplies	433.99
		AMAZON TWO DARK THIRTY		10	52200-03-32000	Eduation & Conference	30.00
		AMAZON TWO DARK THIRTY		10	52300-03-32000	Education & Conference	29.85
		AMAZON COSMO 350 HEADLAMP		26	52200-03-55555	WI DNR Grant Expense	244.65
		AMAZON HEADLAMPS		26	52200-03-55555	WI DNR Grant Expense	524.25
		COMFORT SUITES J. KLUG 2/22/23		10	52200-03-32000	Eduation & Conference	48.54
		COMFORT SUITES J. KLUG 2/22/23		10	52300-03-32000	Education & Conference	48.53
		COMFORT SUITES J.KLUG 2/23-25/		10	52200-03-32000	Eduation & Conference	121.00
		COMFORT SUITES J.KLUG 2/23-25/		10	52300-03-32000	Education & Conference	121.00
		WFCEA 2023 SPRING CONFERENCE		10	52200-03-32000	Eduation & Conference	112.50
		WFCEA 2023 SPRING CONFERENCE		10	52300-03-32000	Education & Conference	112.50
		MICHAELS FRAME PICTURE		10	52200-03-40000	Operating Supplies	110.25
		MICHAELS FRAME PICTURE		10	52300-03-40000	Operating Supplies	110.25
		=== VENDOR TOTALS ===	2,123.31				
		=== PACKET TOTALS ===	2,123.31				

** TOTALS **

INVOICE TOTALS	2,123.31
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	2,123.31

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	1,278.41-*						
		10 -52200-03-32000	Eduation & Conference	312.04	3,000	1,565.10		1,298,146	963,261.85	
		10 -52200-03-40000	Operating Supplies	544.24	34,000	30,514.25		1,298,146	963,029.65	
		10 -52300-03-32000	Education & Conference	311.98	6,000	4,375.26		853,362	603,069.07	
		10 -52300-03-40000	Operating Supplies	110.25	38,000	24,390.23		853,362	603,270.70	
		26 -21-0000	Accounts Payable Control	768.90-*						
		26 -52200-03-55555	WI DNR Grant Expense	768.90	0	4,300.39-	Y	0	20,484.70-	Y
		52 -21-0000	Accounts Payable Control	38.00-*						
		52 -57001-08-27301	Fire Confined Space Resc	38.00	0	336.41-	Y	942,754	942,166.16	
		63 -21-0000	Accounts Payable Control	38.00-*						
		63 -50000-07-55100	Confined Space Rescue-Fi	38.00	0	336.41-	Y	45,500	40,778.44	
		99 -14-0010	Due from General Fund	1,278.41 *						
		99 -14-0026	Due From Non-Lapsing	768.90 *						
		99 -14-0052	Due From Capital Project	38.00 *						
		99 -14-0063	Due From Sewer Fund	38.00 *						
			** 2023 YEAR TOTALS	2,123.31						

Attachment: H&S vouchers (9867 : Discuss and consider approving vouchers)

PACKET: 10440 JOSH K, CC - 03/24/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2023	1,278.41
26	3/2023	768.90
52	3/2023	38.00
63	3/2023	38.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

3.2.a

PACKET: 10436 H & S - 03/24/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002088 BOB'S WEST 64						
I-64746		OIL CHANGE	65.41			
3/24/2023	1	DUE: 3/24/2023 DISC: 3/24/2023		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	65.41
I-64749		OIL CHANGE	65.15			
3/24/2023	1	DUE: 3/24/2023 DISC: 3/24/2023		1099: N		
		OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	65.15
		=== VENDOR TOTALS ===	130.56			
01-004440 CONWAY SHIELD						
I-0499156		CLUTCH, STRAP, ORGANIZER	4,420.73			
3/24/2023	1	DUE: 3/24/2023 DISC: 3/24/2023		1099: N		
		CLUTCH, STRAP, ORGANIZER		52 21-2000	Vouchers Payable-Capital	2,210.36
		CLUTCH, STRAP, ORGANIZER		63 23-3200	Vouchers Payable-Sewer	2,210.37
		=== VENDOR TOTALS ===	4,420.73			
01-005292 EVsafe						
I-MERRIL-0001		TRAINING	3,633.00			
3/24/2023	1	DUE: 3/24/2023 DISC: 3/24/2023		1099: N		
		TRAINING		26 52200-03-40500	Fire Department Donation	3,633.00
		=== VENDOR TOTALS ===	3,633.00			
01-003315 IMAGE TREND						
I-141338		ELITE RESCUE MONTHLY FEES	778.95			
3/24/2023	1	DUE: 3/24/2023 DISC: 3/24/2023		1099: N		
		ELITE RESCUE MONTHLY FEES		10 52200-15-92500	CAD-Software Linking	389.95
		ELITE RESCUE MONTHLY FEES		10 52300-15-92500	CAD-Linking Software	389.00
		=== VENDOR TOTALS ===	778.95			
01-000481 JOSHUA KLUG						
I-03/13/2023		MADISON, EDUCATION CONF.	22.00			
3/24/2023	1	DUE: 3/24/2023 DISC: 3/24/2023		1099: N		
		MADISON, EDUCATION CONF.		10 52200-03-32000	Eduation & Conference	11.00
		MADISON, EDUCATION CONF.		10 52300-03-32000	Education & Conference	11.00
I-20230315		MADISON, EMS LOBBY DAY	205.67			
3/24/2023	1	DUE: 3/24/2023 DISC: 3/24/2023		1099: N		
		MADISON, EMS LOBBY DAY		10 52200-03-32000	Eduation & Conference	102.84
		MADISON, EMS LOBBY DAY		10 52300-03-32000	Education & Conference	102.83

Attachment: H&S vouchers (9867 : Discuss and consider approving vouchers)

3.2.a

PACKET: 10436 H & S - 03/24/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000481 JOSHUA KLUG		(** CONTINUED **)				
I-20230317		NCFCA MEETING	73.36			
3/24/2023	1	DUE: 3/24/2023 DISC: 3/24/2023		1099: N		
		NCFCA MEETING		10 52200-03-32000	Eduation & Conference	36.68
		NCFCA MEETING		10 52300-03-32000	Education & Conference	36.68
		=== VENDOR TOTALS ===	301.03			
01-005281 MABAS-WI TREASURER						
I-03/01/2023		MABAS DECALS	265.00			
3/24/2023	1	DUE: 3/24/2023 DISC: 3/24/2023		1099: N		
		MABAS DECALS		10 52200-03-40000	Operating Supplies	130.00
		MABAS DECALS		10 52300-03-40000	Operating Supplies	135.00
		=== VENDOR TOTALS ===	265.00			
01-003549 ROCKWOOD HOSPITAL FOR PETS						
I-71686		EXAM, PROFILE	302.12			
3/24/2023	1	DUE: 3/24/2023 DISC: 3/24/2023		1099: N		
		EXAM, PROFILE		26 52100-03-41575	Dog Unit Expenses	302.12
		=== VENDOR TOTALS ===	302.12			
		=== PACKET TOTALS ===	9,831.39			

Attachment: H&S vouchers (9867 : Discuss and consider approving vouchers)

PACKET: 10436 H & S - 03/24/2023

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	9,831.39
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	9,831.39

** G/L ACCOUNT TOTALS **

					==========LINE ITEM==========			========GROUP BUDGET======		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	1,475.54-*						
		10 -52100-03-51000	Vehicle Repair/Maintenan	130.56	13,000	12,726.79		2,175,840	1,588,760.49	
		10 -52200-03-32000	Edcation & Conference	150.52	3,000	1,414.58		1,298,146	962,567.09	
		10 -52200-03-40000	Operating Supplies	130.00	34,000	30,384.25		1,298,146	962,587.61	
		10 -52200-15-92500	CAD-Software Linking	389.95	0	1,157.08-	Y	1,298,146	962,3[illegible].6[illegible]	
		10 -52300-03-32000	Education & Conference	150.51	6,000	4,124.75		853,362	602,906.31	
		10 -52300-03-40000	Operating Supplies	135.00	39,000	24,255.23		853,362	602,[illegible].81	
		10 -52300-15-92500	CAD-Linking Software	389.00	0	1,157.08-	Y	853,362	602,569.81	
		26 -21-0000	Accounts Payable Control	3,935.12-*						
		26 -52100-03-41575	Dog Unit Expenses	302.12	0	2,054.71-	Y	0	33,331.18-	Y
		26 -52200-03-40500	Fire Department Donation	3,633.00	0	3,639.00-	Y	0	24,117.70-	Y
		52 -21-0000	Accounts Payable Control	2,210.36-*						
		52 -21-2000	Vouchers Payable-Capital	2,210.36						
		63 -21-0000	Accounts Payable Control	2,210.37-*						
		63 -23-3200	Vouchers Payable-Sewer	2,210.37						
		99 -14-0010	Due from General Fund	1,475.54 *						
		99 -14-0026	Due From Non-Lapsing	3,935.12 *						
		99 -14-0052	Due From Capital Project	2,210.36 *						
		99 -14-0063	Due From Sewer Fund	2,210.37 *						
			** 2023 YEAR TOTALS	9,831.39						

Attachment: H&S vouchers (9867 : Discuss and consider approving vouchers)

PACKET: 10436 H & S - 03/24/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2023	1,475.54
26	3/2023	3,935.11
52	3/2023	2,210.36
63	3/2023	2,210.37

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H&S vouchers (9867 : Discuss and consider approving vouchers)

3.2.a

PACKET: 10458 H & S - 03/31/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-005285 ANIMAL REFERRAL CENTER FOX VAL						
I-388742		DASTY CARE	768.44			
3/31/2023	1	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		DASTY CARE		26 52100-03-41575	Dog Unit Expenses	768.44
I-390151		DASTY CARE	6,720.40			
3/31/2023	1	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		DASTY CARE		26 52100-03-41575	Dog Unit Expenses	6,720.40
		=== VENDOR TOTALS ===	7,488.84			
01-005115 ASPIRUS INC						
I-412086892		ASPIRUS INC. J. ROCKWOOD	33.00			
3/31/2023	1	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		ASPIRUS INC. J. ROCKWOOD		10 52100-02-94000	Jail/Evidence	33.00
		=== VENDOR TOTALS ===	33.00			
01-004487 AT & T MOBILITY						
I-287287509340323		AT & T MOBILITY	459.57			
3/31/2023	1	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		AT & T MOBILITY		10 52200-02-25500	Fiber - Internet & VOIP	229.75
		AT & T MOBILITY		10 52300-02-25000	Telephone & Internet	229.82
		=== VENDOR TOTALS ===	459.57			
01-004650 CHAINSAW SAFETY SPECIALISTS, L						
I-02122023		CHAINSAW SAFETY 3-28, 4-6-23	2,200.00			
3/31/2023	1	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		CHAINSAW SAFETY 3-28, 4-6-23		26 52200-03-55555	WI DNR Grant Expense	2,200.00
		=== VENDOR TOTALS ===	2,200.00			
01-000128 ELAN FINANCIAL SERVICES						
I-20230316		ELAN FINANCIAL SERVICES	239.10			
3/31/2023	1	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		GREENIES, WALMART		26 52100-03-41575	Dog Unit Expenses	9.98
		DUCK CLOTH		26 52100-03-41575	Dog Unit Expenses	72.98
		EROS FOOD		26 52100-03-41575	Dog Unit Expenses	73.99
		EROS JOINT SPT		26 52100-03-41575	Dog Unit Expenses	43.16
		DASTY GREENIES		26 52100-03-41575	Dog Unit Expenses	18.99
		WAI MEMBERSHIP		10 52100-03-32000	Education & Conference	20.00
		=== VENDOR TOTALS ===	239.10			

PACKET: 10458 H & S - 03/31/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004389 EO JOHNSON COMPANY INC						
I-INV1303676		TOTAL CARE, 2 COPIERS MPD	104.47			
3/31/2023	1	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		TOTAL CARE, 2 COPIERS MPD		10 52100-03-40000	Operating Supplies	104.47
		=== VENDOR TOTALS ===	104.47			
01-005286 KING'S CAMPERS						
I-218102		INSTALL AWNING, RESEAL ROOF	1,755.86			
3/31/2023	1	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		INSTALL AWNING, RESEAL ROOF		10 52200-03-40000	Operating Supplies	877.93
		INSTALL AWNING, RESEAL ROOF		10 52300-03-40000	Operating Supplies	877.93
		=== VENDOR TOTALS ===	1,755.86			
01-001487 NORTHCENTRAL TECHNICAL COLLEGE						
I-63944		NTC CLASS T. TESCH	100.00			
3/31/2023	1	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		NTC CLASS T. TESCH		10 52100-03-32000	Education & Conference	100.00
		=== VENDOR TOTALS ===	100.00			
01-004421 TIAA, FSB						
I-9449518		TIAA, FSB LEASE TAXES	86.40			
3/31/2023	1	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		TIAA, FSB LEASE TAXES		10 52200-03-40000	Operating Supplies	43.20
		TIAA, FSB LEASE TAXES		10 52300-03-40000	Operating Supplies	43.20
		=== VENDOR TOTALS ===	86.40			
		=== PACKET TOTALS ===	12,467.24			

PACKET: 10458 H & S - 03/31/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	12,467.24
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	12,467.24

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	2,559.30-*						
		10 -52100-02-94000	Jail/Evidence	33.00	4,000	3,813.68		2,862,989	2,190,151.34	
		10 -52100-03-32000	Education & Conference	120.00	8,500	7,081.00		2,862,989	2,190,064.34	
		10 -52100-03-40000	Operating Supplies	104.47	8,500	7,309.47		2,862,989	2,190,079.87	
		10 -52200-02-25500	Fiber - Internet & VOIP	229.75	7,500	5,705.83		1,681,424	1,295,876.93	
		10 -52200-03-40000	Operating Supplies	921.13	37,500	32,963.12		1,681,424	1,295,185.55	
		10 -52300-02-25000	Telephone & Internet	229.82	8,750	6,956.62		1,198,137	905,386.20	
		10 -52300-03-40000	Operating Supplies	921.13	67,887	53,221.10		1,198,137	904,694.89	
		26 -21-0000	Accounts Payable Control	9,907.94-*						
		26 -52100-03-41575	Dog Unit Expenses	7,707.94	0	9,841.71-	Y	0	41,118.18-	Y
		26 -52200-03-55555	WI DNR Grant Expense	2,200.00	0	6,500.39-	Y	38,569	10,836.15	
		99 -14-0010	Due from General Fund	2,559.30 *						
		99 -14-0026	Due From Non-Lapsing	9,907.94 *						
			** 2023 YEAR TOTALS	12,467.24						

Attachment: H&S vouchers (9867 : Discuss and consider approving vouchers)

PACKET: 10458 H & S - 03/31/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2023	2,559.30
26	3/2023	9,907.94

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 10466 H & S - 04/06/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-004582 MLD AUTO REPAIR, LLC						
I-330323007		OIL CHANGE 18 DODGE CARAVAN	41.00			
4/06/2023	1	DUE: 4/06/2023 DISC: 4/06/2023		1099: N		
		OIL CHANGE 18 DODGE CARAVAN		10 52100-03-51000	Vehicle Repair/Maintenan	41.00
		=== VENDOR TOTALS ===	41.00			
01-004860 ERIC TREMPE						
I-04022023		FOND DU LAC	76.98			
4/06/2023	1	DUE: 4/06/2023 DISC: 4/06/2023		1099: N		
		FOND DU LAC		26 52223-03-32000	Educ - Meals	76.98
I-04032023		BUNS, SCHOOL LUNCH	15.92			
4/06/2023	1	DUE: 4/06/2023 DISC: 4/06/2023		1099: N		
		BUNS, SCHOOL LUNCH		26 52200-03-57000	Fire Preventation Expens	15.92
		=== VENDOR TOTALS ===	92.90			
		=== PACKET TOTALS ===	133.90			

PACKET: 10466 H & S - 04/06/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	133.90
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	133.90

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	41.00-*						
		10 -52100-03-51000	Vehicle Repair/Maintenan	41.00	12,500	12,185.79		2,862,989	2,189,811.48	
		26 -21-0000	Accounts Payable Control	92.90-*						
		26 -52200-03-57000	Fire Prevention Expens	15.92	0	75.92-	Y	38,569	10,820.23	
		26 -52223-03-32000	Educ - Meals	76.98	0	521.90-	Y	0	521.90-	Y
		99 -14-0010	Due from General Fund	41.00 *						
		99 -14-0026	Due From Non-Lapsing	92.90 *						
			** 2023 YEAR TOTALS	133.90						

Attachment: H&S vouchers (9867 : Discuss and consider approving vouchers)

PACKET: 10466 H & S - 04/06/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	4/2023	41.00
26	4/2023	92.90

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 10473 H & S - 04/14/2023

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-09162299		OXYGEN CYLINDERS	79.26			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		OXYGEN CYLINDERS		10 52300-03-40000	Operating Supplies	79.26
I-09171235		OXYGEN CYLINDERS	102.34			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		OXYGEN CYLINDERS		10 52300-03-40000	Operating Supplies	102.34
I-09224695		CYLINDER FEES	161.51			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		CYLINDER FEES		10 52300-03-40000	Operating Supplies	161.51
		=== VENDOR TOTALS ===	343.11			
01-005115 ASPIRUS INC						
I-12316910MAR 2023		ASPIRUS INC	132.00			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		ENCOUNTER 412086892		10 52100-02-94000	Jail/Evidence	33.00
		ENCOUNTER 412244934		10 52100-02-94000	Jail/Evidence	99.00
		=== VENDOR TOTALS ===	132.00			
01-002088 BOB'S WEST 64						
I-65317		2021 DODGE DURANGO	65.41			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		2021 DODGE DURANGO		10 52100-03-51000	Vehicle Repair/Maintenan	65.41
I-65324		2022 FOR EXPLORER	68.81			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		2022 FOR EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	68.81
I-65360		2019 CHEVY TAHOE	96.85			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		2019 CHEVY TAHOE		10 52100-03-51000	Vehicle Repair/Maintenan	96.85
		=== VENDOR TOTALS ===	231.07			
01-000091 BOUND TREE MEDICAL, LLC						
I-84887056		9" CLEAR PRESSURE CONNCTRS	1,035.96			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		9" CLEAR PRESSURE CONNCTRS		10 52300-03-40000	Operating Supplies	1,035.96
		=== VENDOR TOTALS ===	1,035.96			

PACKET: 10473 H & S - 04/14/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT		------ACCOUNT NAME------	DISTRIBUTION
01-004981 CAPITAL ONE							
I-1647630436		CAPITAL ONE	49.01				
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N			
		SPONGE SCRAPER		10	52100-03-51000	Vehicle Repair/Maintenan	18.33
		PICTURES		10	52100-03-40000	Operating Supplies	30.68
		=== VENDOR TOTALS ===	49.01				
01-000130 EMERGENCY MEDICAL PRODUCTS INC							
I-2537662		GAUZE, LUBE STRAP	78.28				
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N			
		GAUZE, LUBE STRAP		10	52300-03-40000	Operating Supplies	78.28
I-2539737		IV'S, GLOVES, AIRWAY	384.35				
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N			
		IV'S, GLOVES, AIRWAY		10	52300-03-40000	Operating Supplies	384.35
I-2540528		CONTAINER, BED PAN	27.33				
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N			
		CONTAINER, BED PAN		10	52300-03-40000	Operating Supplies	27.33
		=== VENDOR TOTALS ===	489.96				
01-004170 FIRE SAFETY USA, INC.							
I-170969		BOOTS	1,355.00				
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N			
		BOOTS		26	52200-08-85000	Bierman Donation - Expen	1,355.00
		=== VENDOR TOTALS ===	1,355.00				
01-001111 HARGRAVE APPLIANCE CENTER							
I-22939		5 CYCLE DISHWASHER	1,128.00				
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N			
		5 CYCLE DISHWASHER		10	52200-03-40000	Operating Supplies	1,128.00
		=== VENDOR TOTALS ===	1,128.00				
01-003315 IMAGE TREND							
I-141935		ELITE RESCUE BILLING	778.95				
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N			
		ELITE RESCUE BILLING		10	52200-15-92500	CAD-Software Linking	389.47
		ELITE RESCUE BILLING		10	52300-15-92500	CAD-Linking Software	389.48
		=== VENDOR TOTALS ===	778.95				

Attachment: H&S vouchers (9867 : Discuss and consider approving vouchers)

PACKET: 10473 H & S - 04/14/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-005293 KENDALL NELSON						
I-04/05/2023		WI STATE FF ASSOC. CONVENTION	30.00			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		WI STATE FF ASSOC. CONVENTION		10 52200-03-32000	Eduation & Conference	15.00
		WI STATE FF ASSOC. CONVENTION		10 52300-03-32000	Education & Conference	15.00
		=== VENDOR TOTALS ===	30.00			
01-000041 MERRILL ACE HARDWARE						
C-04/14/23 DISC MFD		DISCOUNT MFD	9.83CR			
4/14/2023	1	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		DISCOUNT MFD		10 52200-03-40000	Operating Supplies	9.83CR
I-223298		HDWE RUBBER LATCHES ENG 61	12.30			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		HDWE RUBBER LATCHES ENG 61		10 52200-03-51000	Vehicle Repair/Maintenan	12.30
I-223407		SHOWERHEAD	26.99			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		SHOWERHEAD		10 52200-03-40000	Operating Supplies	26.99
I-223579		FASTENERS	11.20			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		FASTENERS		10 52300-03-51000	Amb. Repair/Maintenance	11.20
I-223733		REMOVER	6.99			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		REMOVER		10 52300-03-40000	Operating Supplies	6.99
I-223795		ELBOW, CEMENT, PIPE BOILER	40.81			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		ELBOW, CEMENT, PIPE BOILER		10 52200-03-40000	Operating Supplies	40.81
		=== VENDOR TOTALS ===	88.46			
01-003549 ROCKWOOD HOSPITAL FOR PETS						
I-71793		DASTY EXAM, MEDICATION	207.59			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		DASTY EXAM, MEDICATION		26 52100-03-41575	Dog Unit Expenses	207.59
I-71966		DASTY GABAPENTIN CAPS	21.60			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		DASTY GABAPENTIN CAPS		26 52100-03-41575	Dog Unit Expenses	21.60
I-72223		DASTY, MEDICATION	55.50			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		DASTY, MEDICATION		26 52100-03-41575	Dog Unit Expenses	55.50
		=== VENDOR TOTALS ===	284.69			

Attachment: H&S vouchers (9867 : Discuss and consider approving vouchers)

PACKET: 10473 H & S - 04/14/2023

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003517 TRANSUNION RISK AND ALTERNATIV						
I-172022-202303-1		TRANSUNION RISK AND ALTERNATI	75.00			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	75.00
		=== VENDOR TOTALS ===	75.00			
01-004806 WEX BANK						
I-88216954		FUEL PURCHASE	151.77			
4/14/2023	1	DUE: 4/14/2023 DISC: 4/14/2023		1099: N		
		FUEL PURCHASE		10 52200-03-53000	Gas & Oil - Vehicles	151.77
		=== VENDOR TOTALS ===	151.77			
		=== PACKET TOTALS ===	6,172.98			

3.2.a

PACKET: 10473 H & S - 04/14/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	6,182.81
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	9.83CR
BATCH TOTALS	6,172.98

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========			========GROUP BUDGET======		
					ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
	2023	10 -21-0000	Accounts Payable Control	4,533.29-*						
		10 -52100-02-94000	Jail/Evidence	207.00	4,000	3,606.68		2,862,989	2,102,825.33	
		10 -52100-03-40000	Operating Supplies	30.68	8,500	7,278.79		2,862,989	2,103,001.65	
		10 -52100-03-51000	Vehicle Repair/Maintenan	249.40	12,500	11,936.39		2,862,989	2,102,782.93	
		10 -52200-03-32000	Eduation & Conference	15.00	5,000	3,386.08		1,681,424	1,247,573.76	
		10 -52200-03-40000	Operating Supplies	1,185.97	37,500	31,777.15		1,681,424	1,246,402.79	
		10 -52200-03-51000	Vehicle Repair/Maintenan	12.30	15,000	11,617.19		1,681,424	1,247,576.46	
		10 -52200-03-53000	Gas & Oil - Vehicles	151.77	12,000	9,246.73		1,681,424	1,247,436.99	
		10 -52200-15-92500	CAD-Software Linking	389.47	6,000	4,453.45		1,681,424	1,247,199.29	
		10 -52300-03-32000	Education & Conference	15.00	7,000	5,191.25		1,198,137	872,617.77	
		10 -52300-03-40000	Operating Supplies	1,876.02	67,887	51,371.08		1,198,137	870,756.75	
		10 -52300-03-51000	Amb. Repair/Maintenance	11.20	10,000	8,861.76		1,198,137	872,621.57	
		10 -52300-15-92500	CAD-Linking Software	389.48	6,500	4,953.44		1,198,137	872,243.29	
		26 -21-0000	Accounts Payable Control	1,639.69-*						
		26 -52100-03-41575	Dog Unit Expenses	284.69	0	10,126.40-	Y	0	41,402.87-	Y
		26 -52200-08-85000	Bierman Donation - Expen	1,355.00	0	10,283.33-	Y	38,569	7,901.06	
		99 -14-0010	Due from General Fund	4,533.29 *						
		99 -14-0026	Due From Non-Lapsing	1,639.69 *						
			** 2023 YEAR TOTALS	6,172.98						

Attachment: H&S vouchers (9867 : Discuss and consider approving vouchers)

PACKET: 10473 H & S - 04/14/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	4/2023	4,533.29
26	4/2023	1,639.69

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 10502 4/19/23CC LEISKAU DUE4/28
VENDOR SET: 01 City of Merrill H+S
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT		------ACCOUNT NAME------	DISTRIBUTION
01 .28 ELAN FINANCIAL SERVICES							
I-LEISKAU DUE4/28/23		ACCT 4798 5100 6440 7154	1,246.56				
4/21/2023	1	DUE: 4/21/2023 DISC: 4/21/2023		1099: N			
		LATE FEE		10	52200-03-40000	Operating Supplies	9.50
		LATE FEE		10	52300-03-40000	Operating Supplies	9.50
		INTEREST		10	52200-03-40000	Operating Supplies	7.78
		INTEREST		10	52300-03-40000	Operating Supplies	7.78
		LEISKAU REGISTER FOR FDIC CONF		10	52300-03-32000	Education & Conference	202.00
		LEISKAU REGISTER FOR FDIC CONF		10	52200-03-32000	Eduation & Conference	202.00
		GRAVEEN REGISTER FOR FDIC CONF		10	52200-03-32000	Eduation & Conference	202.00
		GRAVEEN REGISTER FOR FDIC CONF		10	52300-03-32000	Education & Conference	202.00
		KLUG REGISTER FOR FDIC CONF		10	52300-03-32000	Education & Conference	202.00
		KLUG REGISTER FOR FDIC CONF		10	52200-03-32000	Eduation & Conference	202.00
		=== VENDOR TOTALS ===	1,246.56				
		=== PACKET TOTALS ===	1,246.56				

PACKET: 10502 4/19/23CC LEISKAU DUE4/28
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	1,246.56
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	1,246.56

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========			========GROUP BUDGET======		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	1,246.56-*						
		10 -52200-03-32000	Eduation & Conference	606.00	5,000	2,713.78		1,681,424	1,242,572.35	
		10 -52200-03-40000	Operating Supplies	17.28	37,500	31,341.79		1,681,424	1,243,161.07	
		10 -52300-03-32000	Education & Conference	606.00	7,000	4,199.22		1,198,137	866,842.22	
		10 -52300-03-40000	Operating Supplies	17.28	67,887	51,108.37		1,198,137	867,430.94	
		99 -14-0010	Due from General Fund	1,246.56 *						
			** 2023 YEAR TOTALS	1,246.56						

Attachment: H&S vouchers #2 (9867 : Discuss and consider approving vouchers)

PACKET: 10502 4/19/23CC LEISKAU DUE4/28
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	4/2023	1,246.56

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H&S vouchers #2 (9867 : Discuss and consider approving vouchers)

3.2.b

PACKET: 10501 4/19/23 CC KRAEGENBRINK
VENDOR SET: 01 City of Merrill H+S
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01 .28 ELAN FINANCIAL SERVICES						
I-KRAEGENBRINK4/28/2	4/03/2023	ACCT 4798 5102 6524 6245 KRAE	487.78			
	1	DUE: 4/03/2023 DISC: 4/03/2023		1099: N		
		3/6/23WALMART BUNS,CHIPS,BARS		26 52200-03-57000	Fire Preventati	154.60
		3/29/23COUNTY MARKET BUNS		26 52200-03-57000	Fire Preventati	15.92
		3/30/23WALMART ENRL 123 4 CT,		10 52200-03-40000	Operating Suppl	28.24
		3/30/23 WALMART CHIPS,PICKLES		26 52200-03-57000	Fire Preventati	11.02
		3/30/23K.NELSON HOME2SUITES		10 52300-03-32000	Education & Con	319.72
		3/31/23 HOME2SUITES TAX REFUND		10 52300-03-32000	Education & Con	20.86CR
		3/31/23 HOME2SUITES TAX REFUND		10 52200-03-32000	Eduation & Conf	20.86CR
		=== VENDOR TOTALS ===	487.78			
		=== PACKET TOTALS ===	487.78			

Attachment: H&S vouchers #2 (9867 : Discuss and consider approving vouchers)

3.2.b

** T O T A L S **

INVOICE TOTALS	487.78
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	487.78

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	306.24-*						
		10 -52200-03-32000	Eduation & Conference	20.86-	5,000	3,319.78		1,681,424	1,243,206.59	
		10 -52200-03-40000	Operating Supplies	28.24	37,500	31,359.07		1,681,424	1,243,157.49	
		10 -52300-03-32000	Education & Conference	298.86	7,000	4,805.22		1,198,137	867,448.22	
		26 -21-0000	Accounts Payable Control	181.54-*						
		26 -52200-03-57000	Fire Prevention Expens	181.54	0	264.96-	Y	38,569	7,719.52	
		99 -14-0010	Due from General Fund	306.24 *						
		99 -14-0026	Due From Non-Lapsing	181.54 *						
			** 2023 YEAR TOTALS	487.78						

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

** END OF REPORT **

Attachment: H&S vouchers #2 (9867 : Discuss and consider approving vouchers)

4/19/2023 2:13 PM A/P Direct Item Register PAGE: 1
PACKET: 10500 4/19/23 KLUG CC DUE 4/28/
VENDOR SET: 01 City of Merrill H+S
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT		--ACCOUNT NAME--	DISTRIBUTION
01- .28		ELAN FINANCIAL SERVICES					
I-KLUG DUE 4/28/23	4/03/2023	ACCT4798 5100 6180 2928 KLUG	537.64				
	1	DUE: 4/03/2023 DISC: 4/03/2023		1099: N			
		3/2 COLOMA MOBIL MART GAS		10	52300-03-53000	Gas & Oil - Veh	89.43
		3/3 WALMART WALL LTG		10	52200-03-40000	Operating Suppl	6.27
		3/3 WALMART WALL LTG		10	52300-03-40000	Operating Suppl	6.26
		3/15 MADISON PARKING		10	52200-03-32000	Eduation & Conf	3.60
		3/15 MADISON PARKING		10	52300-03-32000	Education & Con	3.60
		3/21/23 WALMART KLX US 4PK		26	52300-03-40000	Act 102 Expense	6.98
		3/10/23 HOLIDAY INN 2 NIGHTS		10	52200-03-32000	Eduation & Conf	90.00
		3/10/23 HOLIDAY INN 2 NIGHTS		10	52300-03-32000	Education & Con	90.00
		3/13/23 AMAZON-TABLET CASE		10	52300-03-40000	Operating Suppl	54.99
		3/13/23 AMAZON-DISCOUNT RAMPS		10	52200-03-40000	Operating Suppl	199.38
		3/6/23 COMFORT INN TAX REFUND		10	52200-03-32000	Eduation & Conf	6.44CR
		3/6/23 COMFORT INN TAX REFUND		10	52300-03-32000	Education & Con	6.43CR
		=== VENDOR TOTALS ===	537.64				
		=== PACKET TOTALS ===	537.64				

Attachment: H&S vouchers #2 (9867 : Discuss and consider approving vouchers)

PACKET: 10500 4/19/23 KLUG CC DUE 4/28/
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	537.64
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	537.64

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	530.66-*						
		10 -52200-03-32000	Eduation & Conference	87.16	5,000	3,298.92		1,681,424	1,243,391.38	
		10 -52200-03-40000	Operating Supplies	205.65	37,500	31,387.31		1,681,424	1,243,272.89	
		10 -52300-03-32000	Education & Conference	87.17	7,000	5,104.08		1,198,137	867,897.76	
		10 -52300-03-40000	Operating Supplies	61.25	67,887	51,125.65		1,198,137	867,923.68	
		10 -52300-03-53000	Gas & Oil - Vehicles	89.43	15,080	12,185.32		1,198,137	867,895.50	
		26 -21-0000	Accounts Payable Control	6.98-*						
		26 -52300-03-40000	Act 102 Expenses	6.98	0	6.98-	Y	0	34,363.75-	Y
		99 -14-0010	Due from General Fund	530.66 *						
		99 -14-0026	Due From Non-Lapsing	6.98 *						
			** 2023 YEAR TOTALS	537.64						

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

** END OF REPORT **

4/21/2023 8:06 AM A/P Regular Open Item Register H&S PAGE: 1

PACKET: 10496 4/21/23 AP - H&S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-005095 ASPIRUS, INC.						
I-2023-03-820 MFD		MARCH 2023 PHARMACY SUPPLIES	234.27			
4/21/2023	1	DUE: 4/21/2023 DISC: 4/21/2023		1099: N		
		MARCH 2023 PHARMACY SUPPLIES		10 52300-03-40000	Operating Supplies	234.27
		=== VENDOR TOTALS ===	234.27			
01-005297 DRAGONS HEART KENNELS						
I-1645		DASTY 2 NIGHTS	52.00			
4/21/2023	1	DUE: 4/21/2023 DISC: 4/21/2023		1099: N		
		DASTY 2 NIGHTS		26 52100-03-41575	Dog Unit Expenses	52.00
		=== VENDOR TOTALS ===	52.00			
01-000207 E.O. JOHNSON BUSINESS TECHNOLO						
I-INV1322080		POLICE 3/19/23-4/18/23	121.98			
4/21/2023	1	DUE: 4/21/2023 DISC: 4/21/2023		1099: N		
		POLICE 3/19/23-4/18/23		10 52100-03-40000	Operating Supplies	121.98
		=== VENDOR TOTALS ===	121.98			
01-002661 FRONTIER						
I-POLICE DUE5/4/23		ACCT 262-000-9942-021105-5 PD	10.70			
4/21/2023	1	DUE: 4/21/2023 DISC: 4/21/2023		1099: N		
		ACCT 262-000-9942-021105-5 PD		10 52100-02-25000	Telephone	10.70
		=== VENDOR TOTALS ===	10.70			
01-001229 LAERDAL MEDICAL CORPORATION						
I-PO 671948		AED LINK, IV LEFT ARM,SIMPAD,	13,735.00			
4/21/2023	1	DUE: 4/21/2023 DISC: 4/21/2023		1099: N		
		AED LINK, IV LEFT ARM,SIMPAD,		26 52300-08-58500	EMS Flex - Equipment	13,735.00
		=== VENDOR TOTALS ===	13,735.00			
01-000540 NAPA AUTO PARTS						
C-010683		PLUG	4.49CR			
4/21/2023	1	DUE: 3/02/2023 DISC: 3/02/2023		1099: N		
		PLUG		10 52200-03-51000	Vehicle Repair/Maintenan	4.49CR
I-014026		WINDSHIELD WASH	19.96			
4/21/2023	1	DUE: 4/21/2023 DISC: 4/21/2023		1099: N		
		WINDSHIELD WASH		10 52200-03-51000	Vehicle Repair/Maintenan	19.96
		=== VENDOR TOTALS ===	15.47			

Attachment: H&S vouchers #3 (9867 : Discuss and consider approving vouchers)

PACKET: 10496 4/21/23 AP - H&S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004360 U.S. BANK EQUIPMENT FINANCE						
I-499150852		KONICA COPIER CONTRACT PYMT	160.33			
4/21/2023	1	DUE: 4/21/2023 DISC: 4/21/2023		1099: N		
		KONICA COPIER CONTRACT PYMT		10 52100-03-40000	Operating Supplies	160.33
		=== VENDOR TOTALS ===	160.33			
		=== PACKET TOTALS ===	14,329.75			

4/21/2023 8:06 AM A/P Regular Open Item Register PAGE: 3

PACKET: 10496 4/21/23 AP - H&S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	14,334.24
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	4.49CR
BATCH TOTALS	14,329.75

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	542.75-*						
		10 -52100-02-25000	Telephone	10.70	9,000	6,109.61		2,862,989	2,102,534.55	
		10 -52100-03-40000	Operating Supplies	282.31	8,500	6,996.48		2,862,989	2,102,262.94	
		10 -52200-03-51000	Vehicle Repair/Maintenan	15.47	15,000	11,601.72		1,681,424	1,242,539.60	
		10 -52300-03-40000	Operating Supplies	234.27	67,887	50,874.10		1,198,137	866,590.67	
		26 -21-0000	Accounts Payable Control	13,787.00-*						
		26 -52100-03-41575	Dog Unit Expenses	52.00	0	10,178.40-	Y	0	41,454.87-	Y
		26 -52300-08-58500	EMS Flex - Equipment	13,735.00	0	22,581.00-	Y	0	48,098.75-	Y
		99 -14-0010	Due from General Fund	542.75 *						
		99 -14-0026	Due From Non-Lapsing	13,787.00 *						
			** 2023 YEAR TOTALS	14,329.75						

4/21/2023 8:06 AM A/P Regular Open Item Register

PACKET: 10496 4/21/23 AP - H&S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	4/2023	542.75
26	4/2023	13,787.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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 | Application Date: 4-7-23

☐ 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 9-23 and ending JUNE 11-23 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 (715) 536-947
   (Street) ☐ Town ☐ Village ☒ City
   (c) Date organized 1990
   (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 BLOCH
   Vice President BRYAN MOODIE
   Secretary GAIL BLOCH
   Treasurer BILL BRUENING
   (g) Name and address of manager or person in charge of affair: BRYAN BLOCH 239619 COUNTY Rd. S ATHENS WI 54411 bryanbloch@hotmail.com

2. **LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:**
   (a) Street number 300 MEMORIAL DR MERRILL WI, MERRILL FESTIVAL GROUND.
   (b) Lot ______ Block ______
   (c) Do premises occupy all or part of building? All
   (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: THE WHOLE GROUNDS

3. **NAME OF EVENT**
   (a) List name of the event WIS RIVER PRO RODEO
   (b) Dates of event JUNE 9, 10, 11 2023

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.

LINCOLN COUNTY RODEO ASSOC. INC.
(Name of Organization)

Officer Bryan L Bloch *(Signature/date)* | Officer ______ *(Signature/date)*

Officer ______ *(Signature/date)* | Officer ______ *(Signature/date)*

Date Filed with Clerk 4-12-2023 | Date Reported to Council or Board ______

Date Granted by Council ______ | License No. 09634, 09635, 09636

AT-315 (R. 5-11) Wisconsin Department of Revenue

Attachment: Picnic License-Lincoln Co Rodeo Assn (9868 : Consider three temporary Class "B" picnic licenses for the Lincoln County Rodeo

City of Merrill
Office of the City Attorney
Thomas N. Hayden, City Attorney
1004 East First Street | Merrill, WI | 54452
Phone: (715) 539-3510 | Fax: (715) 536-0514
email: tom.hayden@ci.merrill.wi.us

MEMORANDUM

DATE: April 19, 2023
TO: Health & Safety Committee
FROM: City Attorney Thomas N. Hayden
RE: Truancy Ordinance

This is to accompany the revised ordinance. Neither the Municipal Court nor the City of Merrill have the resources to deal with habitual truancy problems. This has been discussed with Judge Seubert, Police Department staff, Department of Social Services, both Judges of the Circuit Court and the District Attorney's office.

We respectfully request that the habitual truancy ordinance be repealed and the Municipal Court will continue to deal with truancy citations.

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE: Re: Amending Chapter 26, Article V, Section 26-134 Habitual truancy	ORDINANCE NO. 2023- 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 26, Article V, Section 26-134 of the Code of Ordinances for the City of Merrill is amended to read as follows:

Sec. 26-134. ~~Habitual~~ truancy.

(a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Acceptable excuse means an acceptable excuse as defined in Wis. Stats. §§ 118.15 and 118.16(4).

~~*Habitual truant* means a pupil who is absent from school without an acceptable excuse for part or all of five or more days on which school is held during a school semester.~~

Truant means a pupil who is absent from school without an acceptable excuse for part or all of any day on which school is held during a school semester.

(b) *Truancy prohibited.* A child is prohibited from being ~~either a habitual truant or~~ truant.

~~(c) *Penalty—Habitual truant.* Upon finding that a child is a habitual truant, the court may enter a dispositional order making one or more of the following dispositions authorized by Wis. Stats. § 118.163, and/or Wis. Stats. § 938.342, or their successor statutes:~~

~~(1) Suspend the child's operating privilege, as pursuant to Wis. Stats. § 340.01(40), for not less than 30 days nor more than one year. The judge shall immediately take possession of the suspended license and forward it to the state department of transportation, together with a notice stating the reason for and duration of the suspension.~~

~~(2) Order the child to participate in counseling, community service or a supervised work program under Wis. Stats. § 938.34(5g). The costs of any such counseling, supervised work program or other community service work may be assessed against the person, the parent or guardian, or both.~~

~~(3) Order the child to remain at home, except during the hours in which the child is attending religious worship or a school program, including travel time required to get to and from the school program or place of worship. The order may permit a child to leave his home if the child is accompanied by a parent or guardian.~~

~~(4) Order the child to attend an education program under Wis. Stats. § 938.34(7d), or its successor statute.~~

~~(5) Order the department of workforce development to revoke, under Wis. Stats. § 103.72, a permit under Wis. Stats. § 103.70, authorizing the employment of the child.~~

~~(6) Order the child to be placed in a teen court program as described in Wis. Stats. § 938.342(1g)(f).~~

~~(7) Order the child to attend school.~~

~~(8) Impose a forfeiture not to exceed $500.00 plus costs, subject to Wis. Stats. § 938.37. All or part of the forfeiture, plus costs may be assessed against the child, the parents or guardian, or both.~~

~~(9) Impose any other reasonable conditions consistent with this section, including a curfew, restrictions as to going to or remaining on specified premises and restrictions on associating with other juveniles or adults.~~

~~(10) Order the child to be placed under formal or informal supervision, as described in Wis. Stats. § 938.34(2), for up to one year.~~

~~(11) Order the person to report to a youth report center after school, in the evening, on weekends, on other nonschool days, or at any other time that the juvenile is not under immediate adult supervision, for participation in the social, behavioral, academic, community service, and other programming of the center.~~

~~In the event that the child violates the dispositional order issued pursuant to this subsection, the court may issue an order for sanctions, including secure detention, pursuant to Wis. Stats. § 938.355(6m), or the municipal court may petition the court assigned to exercise jurisdiction~~

~~under Wis. Stats. chs. 48 and 938, for an order for sanctions, including secure detention, pursuant to Wis. Stats. § 938.355(6m).~~

(d) ~~*Same*—~~*Truancy.* Upon finding that a child is truant, the court may enter a dispositional order making one or more of the following dispositions authorized by Wis. Stats. §§ 118.163, 938.342(1d) or their successor statutes:

(1) An order for the child to attend school.

(2) A forfeiture of not more than $50.00 plus costs for a first violation, or a forfeiture of not more than $100.00 plus costs for any second or subsequent violation committed within 12 months of a previous violation, subject to Wis. Stats. § 938.37, and subject to a maximum cumulative forfeiture amount of not more than $500.00 plus costs for all violations committed during a school semester. All or part of the forfeiture plus costs may be assessed against the child, the parents or guardian, or both.

(3) Order the person to report to a youth report center after school, in the evening, on weekends, on other nonschool days, or at any other time that the person is not under immediate adult supervision, for participation in the social, behavioral, academic, community service, and other programming of the center.

(e) *School attendance.* No person shall, having under his control a child who is between the ages of six and 18 years, allow that child to be in noncompliance with Wis. Stats. § 118.15, or its successor statute.

(f) *Contribution to truancy.* No person 17 years of age or older, by any act or omission, shall knowingly encourage or contribute to the truancy or habitual truancy of a child. An act or omission contributes to the truancy or habitual truancy of a child, whether or not the child is so adjudged, if the natural and probable consequences of that act or omission would be to cause the child to be truant.

(g) *Penalty—When not specified.* Violations of this section for which no penalty is set forth shall be punishable as set forth in section 1-7.

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: ______________________________

Published: ______________________________

Adopted:

Approved: Attest:

Steve J. Hass, Mayor Lori Anderson-Malm, City Clerk

Merrill Fire Department

City of Merrill & Towns of Scott, Merrill, and Rock Falls
110 Pier Street, Merrill WI 54452
Phone: 715-536-2233 • Fax: 715-536-8334

Application to Fill Swimming Pool

All pool fills will be done by off-duty Merrill Fire Department personnel if available. An application will be made for each pool filling. This service is only available in the fire protection area of the Merrill Fire Department (listed above). A waiver must be signed by applicant indemnifying the Merrill Fire Department and the Merrill Utility from any claim or cause action for any injury to person or property.

Name: ____

Address: ____________________________ Town: ______________

Phone Number: _______________________ Availability: ___________

Approximate Size of Pool (Gallons): ________

Distance from pool to driveway: ___________

Fee

Merrill Fire Department charges a fee which will be invoiced to the owner.
There is an additional charge for the water used to fill the pool at a current water rate from Merrill Water Department/ ($4.33 per 1,000 gallons.)

The following fee schedule shall apply:

1,000 to 3,000 Gallons	$190 + actual gallons used
3,001 to 6,000 Gallons	$270 + actual gallons used
6,001 to 9,000 Gallons	$350 + actual gallons used
9,001 to 12,000 Gallons	$430 + actual gallons used
12,001 to 15,000 Gallons	$510 + actual gallons used
15,001 to 18,000 Gallons	$590 + actual gallons used

Fee Charge: _____________ Amount Paid: _______________ Date Paid: __________________

Gallons of Water Provided: ___________ X Current Water Rate ($4.33/1,000 gal.) = Total _______________

Date of Service: ____________________ Personnel: ____________________________________

Revised: June 30, 2021

Waiver

Whereas, the Merrill Fire Department have offered to fill a swimming pool for the undersigned at his/her their premises located at ____, and

Whereas, in consideration of the Merrill Fire Department undertaking to provide such service the undersigned agree to indemnify and hold harmless from any liability;

Now, Therefore, the undersigned hereby agree as follows: That they shall indemnify and hold harmless the Merrill Fire Department and the Merrill Water Utility from any and all claim or cause of action of any nature for any injury to person or property resulting directly or indirectly from the Merrill Fire Department and the Merrill Water Utility providing services and water in filling their swimming pool.

Signature of owner: _____________________________

Printed name of owner: __________________________

Date of signature: _______________________________

Revised: June 30, 2021

Merrill Fire Department
Monthly Report March 2023

EMS Prevention Bureau	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	1	1
Year-to-Date	4	3
CPR Classes		
Month	4	20
Year-to Date	6	24

Fire Prevention Bureau	# Of Occurrences	# Of Persons Reached
Smoke Detector Installs		
Month	1	1
Year-to-Date	5	7

Significant Events/Issues/Activities	
3/2/2023	We took delivery of new Horton ambulance. Ambulance purchases are paid by the county.
3/3/2023	Chief Klug participated in Read Across America event at Kate Goodrich Elementary School.
3/8/2023	County EMS Committee voted to maintain spare ambulance. Previous month they voted to eliminate.
3/11/2023	BC Skoug & FF/P Nelson conducted non-official "lifesaver skills refresher" at Our Savior's Church
3/15/2023	Chief Klug & Local 847 President Mueller attended fire & EMS lobby day in Madison. Focus was on shared revenue. Productive meetings with Senator Felzkowski & Representative Callahan.
3/14 & 17/2023	Chief Klug participated on interview panel for Emergency Management Director applicant s for the county.
3/28/2023	Personnel & Finance Committee voted to consider eliminating and/or possibly changing pool fill service along with rates at their next meeting in April.

EMS

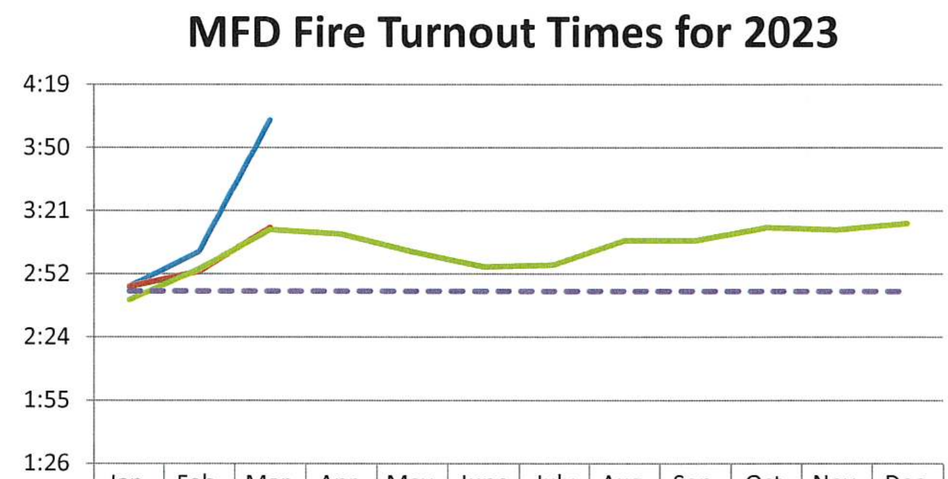
Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023
January	169	181	0	1	21	17	2	0	4	7	$77,515.86	$77,436.09	$103,556.30	$113,353
February	146	146	2	0	16	9	2	0	3	6	$84,871.47	$92,971.22	$87,202.50	$94,609
March	194	167	4	4	16	18	1	0	3	2	$112,296.33	$124,210.10	$123,115.70	$109,854
April	157		0		17		0		2		$85,935.68		$94,154.20	
May	182		3		11		0		0		$87,117.24		$122,669.70	
June	159		1		20		4		5		$87,362.76		$101,550.00	
July	175		3		13		2		3		$84,430.29		$107,420.40	
August	155		0		10		3		4		$88,586.27		$94,448.80	
September	174		0		20		0		6		$113,730.15		$114,963.80	
October	153		1		11		0		4		$82,453.41		$95,750.60	
November	139		1		11		0		3		$148,618.52		$91,379.50	
December	205		0		16		0		5		$140,091.46		$128,977.70	
Total YTD	2,008	494	15	5	182	44	14	0	42	15	$1,193,009.44	$294,617.41	$1,265,189.20	$317,816

Calls For Service

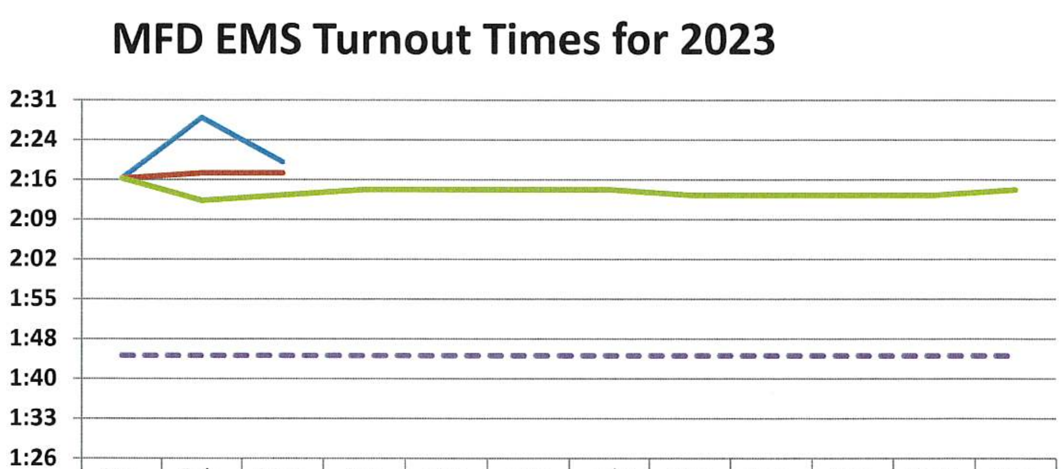
Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	202
January	159	160	2	8	1	1	2	0	14	10	7	7	185	18
February	133	128	4	3	2	1	0	0	11	8	4	6	154	14
March	184	155	3	8	3	1	1	0	16	15	3	2	210	18
April	149		2		4		2		17		2		176	
May	178		2		1		6		23		0		210	
June	139		7		1		0		12		11		170	
July	157		3		3		0		10		3		176	
August	147		2		0		3		20		4		176	
September	154		5		0		1		18		6		184	
October	136		3		0		5		8		6		158	
November	129		4		3		1		11		3		151	
December	178		8		2		0		18		7		213	
Total YTD	1843	443	45	19	20	3	21	0	178	33	56	15	2163	513

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



	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Month	2:47	3:03	4:03									
YTD	2:47	2:54	3:14									
2022	2:41	2:55	3:13	3:11	3:03	2:56	2:57	3:08	3:08	3:14	3:13	3:16
Goal	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45



	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Month	2:17	2:28	2:20									
YTD	2:17	2:18	2:18									
2022	2:17	2:13	2:14	2:15	2:15	2:15	2:15	2:14	2:14	2:14	2:14	2:15
Goal	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45

Fire Inspection Bureau

	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections Completed	74	**311**	25	**120**	27	**127**	19:40
Reinspections by Fire Inspector	2	**13**	3	**19**	**0**	**8**	1:09
Code Review/Inquires	1	4					7:58

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

Complaints/Notes

- Problems still exist with Prairie Motel (Town of Merrill) with conforming to code item stating their refuse container must be a minimum of ten feet away from their building
  - Moves at last inspection and seems to be conforming now.
- Attended Division of Industry Spring Webinar presented by Department of Safety and Professional Services
- SC Swiderski to begin construction on multi-family residential units (Alexander Estates Project) in May
- Properties that are beyond initial thirty day correction period are down to three

Training Fire/EMS	Month	Year
Number of trainings offered	12	**37**
Number of Staff attending	147	**642**
Number of Staff Hours	376.50	**2100.50**

February Trainings – Items in red are required/mandatory trainings

- Personnel were required to complete online training with FOAMfrat. The training videos along with a test were in depth about Capnography.

- An online 1 hour training video (Fire Behavior II) was viewed by shift crews. The main topic of the video was the flow of heat and fire through a structure and what we could learn from several deaths that have occurred from not having this valuable information.

- Firefighter/Paramedic Jacob Aumann continues Wisconsin Certified Driver/Operator – Aerial course in Wausau.

- Firefighter Paramedic Kendall Nelson continued work on her Probationary Task Book. Kendall is now working on the becoming familiar with the operation and location of equipment on Brush 66.

- Firefighter/Paramedic Kendall Nelson attended Wisconsin State Firefighter conference. Key points from the conference being brought back to the department were obtained from a National Fire Academy class titled "Health and Safety Program Manager".

- Wild land refresher was presented by our local DNR office with staff preparing us for the upcoming spring wild fire season.

- Firefighters Banaszak and Schielke attended a live burn put on by NTC of an acquired structure in the Town of Easton.

- Two day Confined Space/Ropes Rescue refresher class taught by Conway Shield. Course was well attended by a majority of the department and incorporated use of our new confined space equipment.

- Several members began an initial training on our new Laedral Manikin. The manikin will be used for cardiac and respiratory emergent situations and mitigating the situations with computerized responses.

- The first one of two Chainsaw classes was attended by several members increasing the knowledge of safe operations of our chainsaw/equipment.

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023
January	32	36	2	1	66	68	70	77	106%	113%
February	23	27	1	0	48	64	46	52	96%	81%
March	42	31	3	0	93	55	94	64	101%	116%
April	41		4		95		92		97%	
May	30		3		78		68		87%	
June	41		2		86		85		99%	
July	38		2		92		57		62%	
August	31		3		80		68		85%	
September	37		0		73		82		112%	
October	32		2		73		53		73%	
November	24		3		62		55		89%	
December	38		2		99		76		77%	
Total YTD	409	94	27	1	945	187	846	193	90%	103%

Merrill Fire Department Calls for Service
March 2023

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
3/1/2023	MFD2300333	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
3/1/2023	MFD2300334	CITY	905	West	3RD	Street	743	Smoke detector activation, no fire - unintentional
3/1/2023	MFD2300335	CITY	1300	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/1/2023	MFD2300336	CITY	101	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/1/2023	MFD2300337	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
3/1/2023	MFD2300338	MERR	N2542		COUNTY JJ	Road	321	EMS call, excluding vehicle accident with injury
3/2/2023	MFD2300339	MERR	MM 214		US 51	Highway	324	Motor vehicle accident with no injuries.
3/2/2023	MFD2300340	CITY			GRAND	Avenue	324	Motor vehicle accident with no injuries.
3/2/2023	MFD2300341	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/2/2023	MFD2300342	CITY	300	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
3/2/2023	MFD2300343	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/2/2023	MFD2300344	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/2/2023	MFD2300345	CITY	212	East	5TH	Street	321	EMS call, excluding vehicle accident with injury
3/2/2023	MFD2300346	MERR	W4840		RIVER BEND	Drive	6111	Dispatched and cancelled en route(EMS)
3/2/2023	MFD2300347	MERR	N2609		EAST SHORE	Drive	321	EMS call, excluding vehicle accident with injury
3/3/2023	MFD2300348	CITY	301	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2023

3/3/2023	MFD2300349	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
3/3/2023	MFD2300350	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
3/3/2023	MFD2300351	SCOT	W6735		STATE 64 AND 107	Road	321	EMS call, excluding vehicle accident with injury
3/3/2023	MFD2300352	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
3/3/2023	MFD2300353	PINE	W2891		CENTER	Road	321	EMS call, excluding vehicle accident with injury
3/3/2023	MFD2300354	CITY	701	West	RIVERSIDE	Avenue	424	Carbon monoxide incident
3/4/2023	MFD2300355	SCOT	W5773		TANNERY	Drive	321	EMS call, excluding vehicle accident with injury
3/4/2023	MFD2300356	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/4/2023	MFD2300357	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/4/2023	MFD2300358	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/4/2023	MFD2300359	CITY	601	South	CENTER	Avenue	353	Removal of victim(s) from stalled elevator
3/4/2023	MFD2300360	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/4/2023	MFD2300361	CITY	3300	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/4/2023	MFD2300362	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
3/4/2023	MFD2300363	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/5/2023	MFD2300364	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/5/2023	MFD2300365	CITY	205	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
3/5/2023	MFD2300366	PINE	N914		SKYLARK	Lane	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2023

3/5/2023	MFD2300367	SCOT	W4769		GOLF VIEW	Drive	321	EMS call, excluding vehicle accident with injury
3/5/2023	MFD2300368	CITY	1811		RIVER	Street	321	EMS call, excluding vehicle accident with injury
3/6/2023	MFD2300369	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/6/2023	MFD2300370	CITY		South	ALEXANDER	Street	323	Motor vehicle/pedestrian accident (MV Ped)
3/6/2023	MFD2300371	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
3/6/2023	MFD2300372	CITY	211	West	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/6/2023	MFD2300373	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
3/7/2023	MFD2300374	CITY	1301		RIVER	Street	321	EMS call, excluding vehicle accident with injury
3/7/2023	MFD2300375	SCOT	W4969		CREEK	Avenue	321	EMS call, excluding vehicle accident with injury
3/7/2023	MFD2300376	CITY	1415		DELMORE	Drive	321	EMS call, excluding vehicle accident with injury
3/7/2023	MFD2300377	CITY	300	North	STUYVESANT	Street	600	Good intent call, other
3/7/2023	MFD2300378	MERR	W5667		ARROW	Lane	733	Smoke detector activation due to malfunction
3/7/2023	MFD2300379	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/7/2023	MFD2300380	CITY	601	South	CENTER	Avenue	745	Alarm system activation, no fire - unintentional
3/7/2023	MFD2300381	CITY	507		WISCONSIN	Street	321	EMS call, excluding vehicle accident with injury
3/7/2023	MFD2300382	SCOT	W5379		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
3/8/2023	MFD2300383	PINE	N1325		WISCONSIN RIVER	Road	321	EMS call, excluding vehicle accident with injury
3/8/2023	MFD2300384	CITY	1903	East	14TH	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2023

3/8/2023	MFD2300385	CITY	3209	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/9/2023	MFD2300386	MERR	W5726		HILLSIDE	Drive	424	Carbon monoxide incident
3/9/2023	MFD2300387	MERR	N2559		ST THOMAS	Drive	321	EMS call, excluding vehicle accident with injury
3/9/2023	MFD2300389	SCOT	N575		HILLY	Road	321	EMS call, excluding vehicle accident with injury
3/9/2023	MFD2300390	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/9/2023	MFD2300391	MERR	N2245		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
3/9/2023	MFD2300392	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/9/2023	MFD2300393	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/10/2023	MFD2300394	RUSS	N5420		STATE 17	Highway	321	EMS call, excluding vehicle accident with injury
3/10/2023	MFD2300395	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/10/2023	MFD2300396	SCOT	W4969		CREEK	Avenue	321	EMS call, excluding vehicle accident with injury
3/10/2023	MFD2300397	RUSS	W739		3RD	Avenue	321	EMS call, excluding vehicle accident with injury
3/10/2023	MFD2300398	CITY	1910		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
3/10/2023	MFD2300399	CITY	100	North	STUYVESANT	Street	321	EMS call, excluding vehicle accident with injury
3/10/2023	MFD2300400	CITY	604	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/10/2023	MFD2300401	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
3/10/2023	MFD2300402	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
3/11/2023	MFD2300403	ROCK	N4693		SOUTH END	Road	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2023

3/11/2023	MFD2300404	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/12/2023	MFD2300405	CITY	1601	East	10TH	Street	321	EMS call, excluding vehicle accident with injury
3/12/2023	MFD2300406	PINE			STATE 64	Highway	322	Motor vehicle accident with injuries
3/12/2023	MFD2300407	CITY	1007		LAKE	Street	321	EMS call, excluding vehicle accident with injury
3/12/2023	MFD2300408	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/12/2023	MFD2300409	CITY	3300	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/12/2023	MFD2300410	MERR			COUNTY JJ	Road	444	Power line down
3/13/2023	MFD2300411	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/13/2023	MFD2300412	CITY	801	North	MEMORIAL	Drive	3211	Community Paramedicine Program visit
3/13/2023	MFD2300413	CITY	706	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
3/13/2023	MFD2300414	CITY	905	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
3/14/2023	MFD2300415	CITY	906	West	7TH	Street	321	EMS call, excluding vehicle accident with injury
3/14/2023	MFD2300416	MERR	W5706		HILLSIDE	Drive	321	EMS call, excluding vehicle accident with injury
3/14/2023	MFD2300417	CITY	1300	East	Main	Street	321	EMS call, excluding vehicle accident with injury
3/14/2023	MFD2300418	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
3/14/2023	MFD2300419	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/14/2023	MFD2300420	CITY	1705	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
3/14/2023	MFD2300421	CITY	107	North	PARK	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2023

3/15/2023	MFD2300422	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/15/2023	MFD2300423	MERR	N2555		BALSAM	Boulevard	321	EMS call, excluding vehicle accident with injury
3/15/2023	MFD2300424	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/15/2023	MFD2300425	CITY	101	South	STUYVESANT	Street	321	EMS call, excluding vehicle accident with injury
3/15/2023	MFD2300426	CITY			WEBSTER	Street	3811	Confined Space Standby
3/16/2023	MFD2300427	CITY	201		STANGE	Street	611	Dispatched and cancelled en route
3/16/2023	MFD2300428	CITY	504	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
3/16/2023	MFD2300429	RUSS	N5362		STATE 17	Highway	321	EMS call, excluding vehicle accident with injury
3/16/2023	MFD2300430	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/16/2023	MFD2300431	CITY	2600	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/16/2023	MFD2300432	CITY		East	5TH ST	Street	322	Motor vehicle accident with injuries
3/16/2023	MFD2300433	CITY	810	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
3/16/2023	MFD2300434	CITY	210	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/16/2023	MFD2300435	MERR	N2526		STATE 17	Highway	321	EMS call, excluding vehicle accident with injury
3/16/2023	MFD2300436	MERR	N2333		MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
3/17/2023	MFD2300437	CITY	107	North	PARK	Street	321	EMS call, excluding vehicle accident with injury
3/17/2023	MFD2300438	CITY	1304	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/18/2023	MFD2300439	CITY	708		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2023

3/18/2023	MFD2300440	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/18/2023	MFD2300441	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/18/2023	MFD2300442	CITY	609 1/2		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
3/18/2023	MFD2300443	CITY	211	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
3/19/2023	MFD2300444	CITY	904		WEST	Street	321	EMS call, excluding vehicle accident with injury
3/19/2023	MFD2300445	PINE			STATE 64	Highway	322	Motor vehicle accident with injuries
3/19/2023	MFD2300446	SCOT	W4969		CREEK	Avenue	321	EMS call, excluding vehicle accident with injury
3/19/2023	MFD2300447	SCOT	N1080		FAIRVIEW	Road	321	EMS call, excluding vehicle accident with injury
3/19/2023	MFD2300448	CITY	409	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
3/19/2023	MFD2300449	CITY	1611		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
3/19/2023	MFD2300450	BIRC	W4173		CHASE HILL	Drive	321	EMS call, excluding vehicle accident with injury
3/19/2023	MFD2300451	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/19/2023	MFD2300452	CITY	1002		ROCK RIDGE	Court	321	EMS call, excluding vehicle accident with injury
3/19/2023	MFD2300453	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/20/2023	MFD2300454	PINE	N983		COUNTY W	Road	321	EMS call, excluding vehicle accident with injury
3/20/2023	MFD2300455	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
3/20/2023	MFD2300456	CITY	810	South	STATE	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2023

3/20/2023	MFD2300457	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/20/2023	MFD2300458	CITY	1209	West	TAYLOR	Street	600	Good intent call, other
3/20/2023	MFD2300459	CITY	108	North	OREGON	Street	321	EMS call, excluding vehicle accident with injury
3/20/2023	MFD2300460	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/20/2023	MFD2300461	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/21/2023	MFD2300462	CITY	608		WOODBINE	Avenue	321	EMS call, excluding vehicle accident with injury
3/21/2023	MFD2300463	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/21/2023	MFD2300464	CITY	1401		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/21/2023	MFD2300465	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/22/2023	MFD2300466	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
3/22/2023	MFD2300467	CITY	602	West	2ND	Street	321	EMS call, excluding vehicle accident with injury
3/22/2023	MFD2300468	CITY	210		HENDRICKS	Street	321	EMS call, excluding vehicle accident with injury
3/22/2023	MFD2300469	CITY	120	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
3/22/2023	MFD2300470	CITY	2402	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/22/2023	MFD2300471	CITY	600	East	5TH	Street	321	EMS call, excluding vehicle accident with injury
3/22/2023	MFD2300472	CITY	1205	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
3/22/2023	MFD2300473	MERR	N2559		ST THOMAS	Drive	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2023

3/23/2023	MFD2300474	CITY	2801		THIELAMN	Street	321	EMS call, excluding vehicle accident with injury
3/23/2023	MFD2300475	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
3/23/2023	MFD2300476	CITY	307		PIER	Street	321	EMS call, excluding vehicle accident with injury
3/23/2023	MFD2300477	CITY	307		PIER	Street	321	EMS call, excluding vehicle accident with injury
3/23/2023	MFD2300478	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/24/2023	MFD2300479	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/24/2023	MFD2300480	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
3/24/2023	MFD2300481	CITY	409	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
3/25/2023	MFD2300482	CITY	1100		TAYLOR	Street	745	Alarm system activation, no fire - unintentional
3/25/2023	MFD2300483	CITY	300	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
3/25/2023	MFD2300484	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
3/25/2023	MFD2300485	CITY	108	West	3RD	Street	321	EMS call, excluding vehicle accident with injury
3/25/2023	MFD2300486	MERR	N4272		SMITH	Road	321	EMS call, excluding vehicle accident with injury
3/25/2023	MFD2300487	MERR	N2526		STATE 17	Highway	321	EMS call, excluding vehicle accident with injury
3/26/2023	MFD2300488	SCHL	N2863		TROUT	Road	321	EMS call, excluding vehicle accident with injury
3/26/2023	MFD2300489	CITY	1301		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/26/2023	MFD2300490	CITY	2501	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2023

3/26/2023	MFD2300491	CITY	402		TYLER	Street	321	EMS call, excluding vehicle accident with injury
3/26/2023	MFD2300492	CITY	300	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
3/26/2023	MFD2300493	CITY	409	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
3/27/2023	MFD2300494	CITY	409	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
3/27/2023	MFD2300495	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/27/2023	MFD2300496	CITY	601	South	CENTER	Avenue	113	Cooking fire, confined to container
3/27/2023	MFD2300497	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/27/2023	MFD2300498	MERR	N2245		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
3/28/2023	MFD2300499	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
3/28/2023	MFD2300500	CITY	409	North	STATE	Street	321	EMS call, excluding vehicle accident with injury
3/29/2023	MFD2300501	CITY	2800		THIELMAN	Street	6111	Dispatched and cancelled en route(EMS)
3/29/2023	MFD2300502	CITY	504	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
3/29/2023	MFD2300503	CITY	1903	East	14TH	Street	745	Alarm system activation, no fire - unintentional
3/29/2023	MFD2300504	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/29/2023	MFD2300505	HARD	N2592		COUNTY E	Road	321	EMS call, excluding vehicle accident with injury
3/29/2023	MFD2300506	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/30/2023	MFD2300507	CITY	1200	West	MAIN	Street	3811	Confined Space Standby
3/30/2023	MFD2300508	MERR	W5139		RIVERVIEW	Road	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
March 2023

3/30/2023	MFD2300509	CITY	606	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
3/31/2023	MFD2300510	SCOT			COUNTY Z	Road	324	Motor vehicle accident with no injuries.
3/31/2023	MFD2300511	BIRC			COUNTY H	Road	324	Motor vehicle accident with no injuries.
3/31/2023	MFD2300512	SCHL	N4797		SCHIELKE	Road	321	EMS call, excluding vehicle accident with injury
3/31/2023	MFD2300513	MERR	N2911		HINZ	Road	321	EMS call, excluding vehicle accident with injury
3/31/2023	MFD2300514	CITY	1500		O'DAY	Street	735	Alarm system sounded due to malfunction

City of Merrill
Police Department

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

March 2023

	Last Month	**This Month**	**Last Year**
Complaints received	600	675	656
Parking Tickets Issued	105	84	12
Reportable traffic crashes	15	21	18
Juvenile non-traffic arrests	16	26	9
Traffic Citations (adult & juv.)	69	78	99
Adult non-traffic arrests	78	61	63

Facebook Stats
Followers: 9,548
Reach: 159,485
Engagements: 26,245

CVR Transactions

New applications	104	87	105
New application city revenue	$1,003.60	$839.55	$1013.25
Renewals	8	18	23
Renewal city revenue	$44.00	$99	$126.50

	2023	***2022***
CVR Revenue YTD	$2,646.40	$2,586.95

SPECIAL ASSIGNMENTS AND ACTIVITIES

March 1, **SRO Jaeger** and **Officer Doering** participated in Read Across America at Kate Goodrich

March 2, **Administrative Assistant** read to Mrs. Schwandt's class at Kate Goodrich for Read Across America

March 8, **Officer McCaskill** conducted a presentation at Highland Church

March 9, **Chief Bennett** attended Business After Hours

March 14, **Chief Bennett** attended Common Council meeting

March 14, In-service training session #1

March 16, **Chief Bennett** attended Marketing & Communications committee meeting

March 16, In-service training session #1

March 20, In-service training session #1 makeup day

March 22, Merrill Chamber Board of Directors

March 27, **Chief Bennett** attended Health & Safety committee meeting

March 27, K9 at Eagles Club for donation

March 28, **Chief Bennett** attended Personnel & Finance committee meeting

Corey A. Bennett
Chief of Police

Anniversaries:

Corey Bennett – 17 years

City of Merrill
Police Department

Department Activity Report

Printed on April 13, 2023

911 HANGUP Total: 23
911 NUISANCE Total: 48
ABAND VEH Total: 2
AGENCY/ASST Total: 11
ALARM Total: 22
AMBULANCE Total: 28
ANIMAL BITE Total: 2
ANIMAL CARCS Total: 1
ANIMAL COMP Total: 9
ATT FRAUD Total: 3
ATT THEFT Total: 1
ATV/SNOW COMP Total: 1
BAIL JUMP Total: 2
BATTERY Total: 1
BURGLARY Total: 2
CHASE IN PRO Total: 1
CHILD ABUSE Total: 3
CHILD CUS Total: 3
CHILD PORN Total: 1
CONTLD BURN Total: 1
CRASH/DEER Total: 1
CRASH/INJURY Total: 1
CRASH/PDO Total: 19
CRIM DAM PRO Total: 1
CTZN ASST Total: 4
CVL Total: 3
DEBRIS SPILL Total: 2
DIS CONDUCT Total: 23
DOMESTIC Total: 3
DRUG ACTIVITY Total: 10
DRV COMP Total: 16
ESCORT Total: 4
EXTRA PATRL Total: 5
FIGHT Total: 4
FORGERY/FRAU Total: 5
FOUND ITM/AN Total: 18
GARBAGE DUMP Total: 1
GAS SKIP Total: 6
HARASS CALLS Total: 2
HARASSMENT Total: 10
HAZ SITUATIO Total: 1
HIT & RUN Total: 4
IMP/ILL PARK Total: 9
INFO COMPL Total: 12
INTOX DRIVER Total: 2
J/UA ALC PRT Total: 2
JUV COMP Total: 11
LOCKOUT Total: 25
LOITERING Total: 3
LOST ITEM/AN Total:12
MENTAL SUB Total: 3
MESS DEL Total: 1
MISSING PER Total: 2
MOTORIST AST Total: 10
NEIGH COMP Total: 7
NOISE COMP Total: 9
OPEN DR/WIN Total: 1
ORD VIOLATE Total: 2
PROB VIO Total: 4
PROP DAM Total: 4
RCKLS CN/DRV Total: 1
RD REPR Total: 1
ROAD BLOCKED Total: 1
RUNAWAY Total: 2
SHOPLIFTING Total: 1
STAND BY Total: 13
STOP ARM VIO Total: 2
SUDDEN DEATH Total: 1
SUICIDE THRT Total: 9
SUSP ACTVTY Total: 13
SUSP PERSON Total: 3
SUSP VEH Total: 6
THEFT Total: 14
THREAT Total: 4
TOBACCO VIO Total: 5
TRAFFIC STOP Total: 127
TRESPASSING Total: 3
TRUANCY Total: 6
UTILITY Total: 2
VEH IN DITCH Total: 3
VIO CRT ORD Total: 4
WANTED PER Total: 2
WELFARE CHECK Total: 19
Total Records: 669

City of Merrill
Police Department

ASR Custody - JUV

Printed on April 12, 2023

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2301330	947.01(1) - Disorderly Conduct	03/02/23	14	Male
MPD2301406	947.01(1) - Disorderly Conduct	03/05/23	10	Female
MPD2301465	26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR	03/08/23	15	Male
MPD2301474	938.13 - HABITUAL TRUANCY JIPS	03/08/23	16	Male
MPD2301465	26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR	03/15/23	15	Male
MPD2301643	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 26-30(B) - POSSESSION OF MARIJUANA; 26-136 - JUVENILE TOBACCO VIOLATION	03/16/23	17	Male
MPD2301667	26-136 - JUVENILE TOBACCO VIOLATION	03/17/23	15	Male
MPD2301699	26-30(B) - POSSESSION OF MARIJUANA	03/18/23	17	Female
MPD2301737	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	03/20/23	17	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2301774	947.01(1) - Disorderly Conduct	03/22/23	17	Female
MPD2301277	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 26-58 - RETAIL THEFT	03/23/23	16	Female
MPD2301803	26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	03/24/23	16	Male
MPD2301803	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 26-136 - JUVENILE TOBACCO VIOLATION; 26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	03/24/23	16	Male
MPD2301862	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	03/26/23	16	Male
MPD2301445	938.13 - HABITUAL TRUANCY JIPS	03/28/23	14	Female
MPD2301472	938.13 - HABITUAL TRUANCY JIPS	03/28/23	16	Female
MPD2301473	938.13 - HABITUAL TRUANCY JIPS	03/28/23	15	Female
MPD2301899	26-94 - UNDERAGE ALCOHOL VIOLATIONS	03/28/23	15	Male
MPD2301790	36-249 - ATV & Off Road Motor Vehicle	03/28/23	15	Male
MPD2301931	961.573(2) - Possess Drug Paraphernalia - Under 17 (1st); 961.41(3g)(e) - Possession of THC	03/29/23	15	Male

Total Records: ~~20~~ 26

City of Merrill
Police Department

ASR Custody - ADULT

Printed on April 12, 2023

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2301324	26-91 - UNLAWFUL OUTSIDE CONSUMPTION/POSSESSION OF ALCOHOL; 946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	03/02/23	30	Male
MPD2301328	343.44(1)(b) - Operating While Revoked (4th+); 946.49(1)(a) - Bail Jumping-Misdemeanor	03/02/23	30	Female
MPD2301355	973.10 - Probation Violation; 947.01(1) - Disorderly Conduct	03/03/23	21	Male
MPD2301413	946.49(1)(a) - Bail Jumping-Misdemeanor	03/05/23	35	Male
MPD2301399	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	03/05/23	21	Female
MPD2207770	943.20(1)(d) - Theft-False Representation >$10,000	03/06/23	42	Male
MPD2205998	943.20(1)(a) - Theft-Movable Property >$10,000; 943.23(2) - Take and Drive Vehicle w/o Consent	03/06/23	55	Male
MPD2301453	947.01(1) - Disorderly Conduct	03/07/23	25	Male
MPD2301441	973.10 - Probation Violation	03/07/23	34	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2301441	968.09 - Failure to Appear; 946.41(1) - Resisting or Obstructing an Officer; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	03/07/23	29	Male
MPD2301434	947.01(1) - Disorderly Conduct	03/07/23	32	Male
MPD2203160	947.012(1)(a) - Unlawful Phone Use-Threatens Harm	03/09/23	49	Male
MPD2301487	946.49(1)(a) - Bail Jumping-Misdemeanor	03/09/23	31	Male
MPD2301496	973.07 - Failure to Pay	03/09/23	29	Male
MPD2300134	948.21(2)(g) - Child Neglect - Drug Abuse - No Specified Harm, Child Under 6 or Disability	03/10/23	25	Female
MPD2301534	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	03/10/23	72	Male
MPD2300944	943.21(1m)(d) - Fraud on Gas Station	03/12/23	26	Male
MPD2301547	940.19(1) - Battery; 946.49(1)(b) - Bail Jumping-Felony	03/12/23	43	Male
MPD2301570	946.49(1)(a) - Bail Jumping-Misdemeanor	03/13/23	35	Male
MPD2205300	943.90 - Wire fraud against a financial institution; 943.82 - Fraud against a financial institution	03/14/23	25	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2205300	943.90 - Wire fraud against a financial institution; 943.82 - Fraud against a financial institution	03/14/23	23	Female
MPD2301611	26-29(A) - DISORDERLY CONDUCT	03/15/23	54	Female
MPD2301572	26-29(A) - DISORDERLY CONDUCT	03/16/23	44	Male
MPD2301639	946.49(1)(b) - Bail Jumping-Felony; 973.10 - Probation Violation; 961.41(3g)(g) - Possession of Methamphetamine	03/16/23	33	Male
MPD2300213	943.20(1)(b) - Theft-Business Setting <=$2500	03/17/23	34	Female
MPD2301678	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	03/17/23	21	Male
MPD2301701	968.09 - Failure to Appear	03/18/23	39	Female
MPD2301710	946.49(1)(b) - Bail Jumping-Felony	03/18/23	38	Male
MPD2301704	346.63(1)(a) - Operating While under Influence (3rd)	03/18/23	58	Male
MPD2301748	968.09 - Failure to Appear	03/21/23	35	Male
MPD2301764	973.10 - Probation Violation	03/22/23	59	Male
MPD2301786	973.10 - Probation Violation	03/23/23	43	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2301815	973.10 - Probation Violation	03/24/23	43	Female
MPD2301810	26-30(B) - POSSESSION OF MARIJUANA; 346.63(1)(a) - Operating While under Influence (1st)	03/24/23	23	Male
MPD2301812	973.10 - Probation Violation	03/24/23	40	Male
MPD2301865	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC; 946.49(1)(a) - Bail Jumping-Misdemeanor	03/26/23	22	Male
MPD2301857	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	03/26/23	19	Male
MPD2301853	6-84(B) - KEEPING A VICIOUS ANIMAL	03/26/23	62	Female
MPD2301850	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	03/26/23	34	Male
MPD2301864	946.49(1)(a) - Bail Jumping-Misdemeanor	03/26/23	35	Male
MPD2301865	26-30(B) - POSSESSION OF MARIJUANA	03/26/23	19	Female
MPD2301882	973.10 - Probation Violation	03/27/23	42	Male
MPD2301871	968.09 - Failure to Appear	03/27/23	34	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2301871	968.09 - Failure to Appear	03/27/23	31	Female
MPD2301658	26-58 - RETAIL THEFT	03/28/23	31	Female
MPD2301934	973.10 - Probation Violation; 946.49(1)(b) - Bail Jumping-Felony; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC (2nd+ Offense)	03/29/23	33	Male

Total Records: ~~46~~ 61