



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY MARCH 27, 2023

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely call 405-267-1446 PIN 307 424 366 #

- I. Call to Order
- II. Minutes from previous meeting:
 1. Consider placing minutes from the February 27, 2023 meeting on file
- III. Nuisance Complaints & Vouchers:
 1. Nuisance Complaints
 2. Vouchers
 3. Consider approving vouchers
- IV. General Agenda Items:
 1. Discuss and consider pool fills and potential rate increases
 2. Update and discussion regarding the retired ambulance from Tomahawk; using as a spare ambulance and the use of Merrill EMS for Lincoln County
- V. Monthly Reports:
 1. Monthly Report - Fire Chief Klug
 2. Monthly Report - Police Chief Bennett
 - a. 2022 Annual Report - Merrill Police Department
 3. Consider placing monthly reports on file
- VI. Establish date and time of next regular meeting:

Monday, April 24 at 5:15 PM
- VII. Public Comment
- VIII. Adjournment

**CITY OF MERRILL
HEALTH & SAFETY COMMITTEE
MONDAY, February 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 Attorney Hayden, 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 January 23rd, 2022 meeting:**

Aldersperson Rick motioned to place the minutes from January 23, 2022 meeting on file. Aldersperson Caylor 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** – Aldersperson Caylor motioned to approve the vouchers. Aldersperson Rick seconded and the motion carried.

IV. **General Agenda Items:**

1. **Consider an application for a Temporary Class “B” license for the Merrill Historical Society for March 11, 2023**
Aldersperson Rick motioned to approve the application for a Temporary Class “B” license for the Merrill Historical Society. Aldersperson Caylor seconded and the motion carried.
2. **Consider a Temporary “Class B” license for the Lincoln County Humane Society for an event on March 18th.**
Aldersperson Caylor made a motion to approve the temporary “Class B” license for the Lincoln County Humane Society. Aldersperson Rick seconded and the motion carried.

V. **Monthly Reports:**

1. Monthly Report – Fire Chief Klug – his report was in the packet. He answered questions from the committee and highlighted some items in the report.
2. Monthly Report – Police Chief Bennett – his report was in the packet and answered questions and highlighted several items in the reports.

3. Monthly Report – Humane Society – the report was in the packet.
4. Alderperson Caylor motioned to place the monthly reports on file. Alderperson Rick seconded and the motion carried.

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

The next meeting will be Monday, March 27 at 5:15

VII. **Public Comment**

There was no public comment

VIII. **Closed Session:**

Chair Weix read the following statement: The Committee may convene in closed session pursuant to Wis. Stat 19.85(1)(c) for deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specific public business, whenever competitive or bargaining reasons require a closed session, for negotiation of Lincoln County/City of Merrill Emergency Medical Services contract language, potential equipment purchases for EMS service and negotiations therefore, and related items.

City Clerk Anderson-Malm recorded the minutes without objection. The following were present in Closed Session: Alderperson Weix, Alderperson Caylor, Alderperson Rick, Mayor Hass, Fire Chief Klug, Police Chief Bennett, Deputy Health Officer Ashbeck, City Attorney Hayden and City Clerk Anderson-Malm.

Alderperson Rick made a motion to go into closed session. Alderperson Caylor seconded the motion. Roll call was taken and the motion was approved by a 3-0 vote. The committee entered into closed session at 5:32 PM.

The committee discussed language and potential equipment purchases for Emergency Medical Services and other related items.

No formal motions were made in closed session and the committee did not reconvene in open.

- IX. **Adjournment** – Alderperson Rick made a motion to adjourn. Alderperson Caylor seconded and the motion carried. The meeting was adjourned at 6:00 PM.

Minutes prepared by: Lori L Anderson-Malm City Clerk

**CITY OF MERRILL
HEALTH & SAFETY COMMITTEE
MONDAY, February 27, 2023 – MINUTES – Closed Session only
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 Attorney Hayden, City Clerk Anderson-Malm, Fire Chief Klug, Police Chief Bennett, Deputy Health Office Ashbeck and Nathan Meyer from Merrill Productions.

I. Closed Session:

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City Clerk Anderson-Malm recorded the minutes without objection. The following were present in Closed Session: Alderperson Weix, Alderperson Caylor, Alderperson Rick, Mayor Hass, Fire Chief Klug, Police Chief Bennett, Deputy Health Officer Ashbeck, City Attorney Hayden and City Clerk Anderson-Malm.

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II. Adjournment – Alderperson Rick made a motion to adjourn. Alderperson Caylor seconded and the motion carried. The meeting was adjourned at 6:00 PM.

Minutes prepared by: Lori L Anderson-Malm City Clerk

NUISANCE COMPLAINT SUMMARY

3/15/2023

<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
501 E 9TH ST	10/25/2022	no heat, water heater smells like sulfur, storm windows missing or broken, front steps have hole, frig freezes food or spoils it	pending in court	
214 S PARK ST	11/15/2022	unregistered vehicles, tarp over garage for years, wood & bldg material around property, unfinished exterior projects.	pending in court bldg/zoning is starting process over - due 5/15/23 junk vehicles still there	
100 1/2 N FOSTER ST	1/27/2023	holes to outside, mold	orders due 3/27/23 no mold	

PACKET: 10391 H & S - 02/24/2023

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

3.2.a

ID-----		GROSS		P.O. #					
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION			
=====									
01-004706 DINGES FIRE COMPANY									
=====									
I-37017		GARMENT REPAIR	32.20						
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N					
		GARMENT REPAIR		10 52200-03-40000	Operating Supplies		32.20		
=====									
I-37018		GARMENT REPAIR	32.20						
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N					
		GARMENT REPAIR		10 52200-03-40000	Operating Supplies		32.20		
=====									
I-37019		GARMENT REPAIR	32.20						
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N					
		GARMENT REPAIR		10 52200-03-40000	Operating Supplies		32.20		
=====									
I-37024		GARMENT REPAIR	32.20						
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N					
		GARMENT REPAIR		10 52200-03-40000	Operating Supplies		32.20		
=====									
I-37025		GARMENT REPAIR	35.00						
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N					
		GARMENT REPAIR		10 52200-03-40000	Operating Supplies		35.00		
=====									
=== VENDOR TOTALS ===			163.80						
=====									
01-004170 FIRE SAFETY USA, INC.									
=====									
I-168722		LEATHER BOOT	330.00						
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N					
		LEATHER BOOT		26 52200-08-85000	Bierman Donation - Expen		330.00		
=====									
=== VENDOR TOTALS ===			330.00						
=====									
01-001487 NORTHCENTRAL TECHNICAL COLLEGE									
=====									
I-CINV-201221		ACLS, PALS, HEARTSAVER TRAIN	779.00						
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N					
		ACLS, PALS, HEARTSAVER TRAIN		26 52300-01-19000	Ambulance/EMS Training		779.00		
=====									
=== VENDOR TOTALS ===			779.00						
=====									
01-005133 OAK RIDGE EMBROIDERY & GIFTS									
=====									
I-995		EMBROIDERY	6.00						
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N					
		EMBROIDERY		26 52200-03-40500	Fire Department Donation		6.00		
=====									
=== VENDOR TOTALS ===			6.00						
=== PACKET TOTALS ===			1,278.80						

Attachment: H&S vouchers (9737 : Vouchers)

02/24/2023 01:12 PM
PACKET: 10391 H & S - 02/24/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

3.2.a

** T O T A L S **

INVOICE TOTALS	1,278.80
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	1,278.80
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2023		10 -21-0000	Accounts Payable Control	163.80-*						
		10 -52200-03-40000	Operating Supplies	163.80	34,000	32,293.35		1,298,146	1,075,531.14	
		26 -21-0000	Accounts Payable Control	1,115.00-*						
		26 -52200-03-40500	Fire Department Donation	6.00	0	6.00-	Y	0	9,671.63-	Y
		26 -52200-08-85000	Bierman Donation - Expen	330.00	0	2,015.37-	Y	0	9,995.63-	Y
		26 -52300-01-19000	Ambulance/EMS Training	779.00	0	779.00-	Y	0	20,941.05-	Y
		99 -14-0010	Due from General Fund	163.80 *						
		99 -14-0026	Due From Non-Lapsing	1,115.00 *						
			** 2023 YEAR TOTALS	1,278.80						

Attachment: H&S vouchers (9737 : Vouchers)

2/24/2023 01:12 PM
PACKET: 10391 H & S - 02/24/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

3.2.a

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2023	163.80
26	2/2023	1,115.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H&S vouchers (9737 : Vouchers)

2/27/2023 8:53 AM
PACKET: 10392 CITY A/P - 02/24/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

3.2.a

-----ID-----		GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L	ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-004706 DINGES FIRE COMPANY							
=====							
I-37017		GARMENT REPAIR	32.20				
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N			
		GARMENT REPAIR		10	52200-03-40000	Operating Supplies	32.20
=====							
I-37018		GARMENT REPAIR	32.20				
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N			
		GARMENT REPAIR		10	52200-03-40000	Operating Supplies	32.20
=====							
I-37019		GARMENT REPAIR	32.20				
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N			
		GARMENT REPAIR		10	52200-03-40000	Operating Supplies	32.20
=====							
I-37024		GARMENT REPAIR	32.20				
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N			
		GARMENT REPAIR		10	52200-03-40000	Operating Supplies	32.20
=====							
I-37025		GARMENT REPAIR	35.00				
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N			
		GARMENT REPAIR		10	52200-03-40000	Operating Supplies	35.00
=====							
=== VENDOR TOTALS ===			163.80				
=====							
01-004389 EO JOHNSON COMPANY INC							
=====							
I-INV1289304		COPIES OVERAGE 1/19-2/18/23	89.57				
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N			
		COPIES OVERAGE 1/19-2/18/23		10	52100-03-40000	Operating Supplies	89.57
=====							
=== VENDOR TOTALS ===			89.57				
=====							
01-004170 FIRE SAFETY USA, INC.							
=====							
I-168722		LEATHER BOOT	330.00				
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N			
		LEATHER BOOT		26	52200-08-85000	Bierman Donation - Expen	330.00
=====							
=== VENDOR TOTALS ===			330.00				
=====							
01-002661 FRONTIER							
=====							
I-02/10/2023		FRONTIER, MULTIPLE ACCTS	571.06				
2/24/2023	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N			
		FRONTIER, MULTIPLE ACCTS		10	52100-02-25000	Telephone	63.88
		FRONTIER, MULTIPLE ACCTS		10	52100-02-75000	Dispatch-Lincoln Cty.	10.70
		FRONTIER, MULTIPLE ACCTS		10	53230-02-25000	Telephone & Fiber	63.88
		FRONTIER, MULTIPLE ACCTS		10	55300-02-25000	Telephone	60.86
		FRONTIER, MULTIPLE ACCTS		10	51520-02-25000	Telephone	63.89
		FRONTIER, MULTIPLE ACCTS		27	53515-02-25028	Telephone-CC Line	111.42
		FRONTIER, MULTIPLE ACCTS		63	56156-00-85600	Misc General Expense	63.88
		FRONTIER, MULTIPLE ACCTS		10	52300-02-25000	Telephone & Internet	66.27

Attachment: H&S vouchers (9737 : Vouchers)

PACKET: 10399 2/24/23 EOM
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

3.2.a

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-000066	BAUMGART WASTE REMOVAL					
I-INV 2/1/23 MARC	2/24/2023	CARDBOARD, WASTE HAULING (JAN	148.00			
	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N		
		CARDBOARD, WASTE HAULING (JAN)		10 55400-02-23600	Waste Removal S	148.00
=== VENDOR TOTALS ===			148.00			
01-001623	CARDMEMBER SERVICE					
I-1/18/23 AMAZON INK	2/24/2023	INK PAD FOR EVIDENCE ROOM	5.95			
	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N		
		INK PAD		10 52100-02-94000	Jail/Evidence	5.95
I-1/20/23AMAZON CABL	2/24/2023	USB TYPE C CABLE	17.98			
	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N		
		USB TYPE C CABLE		10 52100-15-31000	Computer Suppli	17.98
I-1/23/23AMAZON FENT	2/24/2023	FENTANYL TEST STRIPS	32.90			
	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N		
		FENTANYL TEST STRIPS		10 52100-02-94000	Jail/Evidence	32.90
I-1/27/23TSC PPLN	2/24/2023	PPLN 50LB 30/20 SP	83.99			
	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N		
		PPLN 50LB 30/20 SP		26 52100-03-41575	Dog Unit Expens	83.99
I-1/31/23SHEEPDOG GU	2/24/2023	SHEEPDOG GUARDIAN CONSULTING	225.00			
	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N		
		SHEEPDOG GUARDIAN CONSULTING		26 52100-03-41575	Dog Unit Expens	225.00
I-2/3/23NTC-CONDUCTI	2/24/2023	CONDOC. EFFECT. INT. INVESTIG	250.00			
	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N		
		CONDOC. EFFECT. INT. INVESTIGA		10 52100-03-32000	Education & Con	250.00
I-2/5KALAHARI-BENNET	2/24/2023	WI POLICE LEADERSHIP-BENNETT	198.00			
	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N		
		WI POLICE LEADERSHIP-BENNETT		10 52100-03-32000	Education & Con	198.00
I-2/5KALAHARI-BORCHA	2/24/2023	WI POLICE LEADERSHIP-BORCHARD	198.00			
	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N		
		WI POLICE LEADERSHIP-BORCHARDT		10 52100-03-32000	Education & Con	198.00
I-2/5KALAHARI-TESCH	2/24/2023	WI POLICE LEADERSHIP-TESCH	198.00			
	1	DUE: 2/24/2023 DISC: 2/24/2023		1099: N		
		WI POLICE LEADERSHIP-TESCH		10 52100-03-32000	Education & Con	198.00
=== VENDOR TOTALS ===			1,209.82			

Attachment: H&S vouchers (9737 : Vouchers)

PACKET: H&S vouchers Clean up
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

17+5

3.2.a

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-004487 AT & T MOBILITY ✓							
I-287287509340,21923		ACCT 287287509340	443.94				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		ACCT 287287509340		10 52200-02-25500	Fiber - Internet & VOIP	221.97	
		ACCT 287287509340		10 52300-02-25000	Telephone & Internet	221.97	
=== VENDOR TOTALS ===			443.94 ✓				
=====							
01-001623 CARDMEMBER SERVICE							
C-2/4 DROPBOX SAVING		EASY SAVINGS FROM DROPBOX	40.00CR				
2/28/2023	1	DUE: 2/04/2023 DISC: 2/04/2023		1099: N			
		EASY SAVINGS FROM DROPBOX		26 55305-03-47533	M&C Committee - Resource	40.00CR	
I-1/20 AMAZON-PARK		PAPER TOWEL-PARK DEPT	287.37				
2/28/2023	1 ✓	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		PAPER TOWEL-PARK DEPT		10 55400-03-50000	Repair/Maint. Supplies	287.37	✓
I-1/20/23 AMAZON		PHONE CASE	11.50				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		PHONE CASE		62 53716-00-85010	Computer & Software	11.50	✓
I-1/22/23 AMAZON		SCREEN PROTECTOR	7.99				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		SCREEN PROTECTOR		62 53716-00-85010	Computer & Software	7.99	✓
I-1/23SCREEN CONNECT		IT-SCREEN CONNECT	64.00				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		IT-SCREEN CONNECT		10 51525-15-32750	Internet & Spam Filter	64.00	✓
I-1/25 ALL PARTITION		2 EAR BRACKETS	201.00				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		2 EAR BRACKETS		10 55200-03-50000	Repair/Maint. Supplies	201.00	✓
I-1/25 GLOBAL INDUST		REPLCMT FILTER, WATER SENTRY	162.89				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		REPLCMT FILTER, WATER SENTRY		10 53240-03-40000	Operating Supplies	162.89	✓
I-1/25 USPS		MAIL 1099'S & 1095'S TO IRS	17.10				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		MAIL 1099'S & 1095'S TO IRS		10 51520-03-18000	Checks and Supplies	17.10	✓
I-1/26 MENARDS		SHELVES, BRACKETS, FLAGS,NAIL	453.28				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		SHELVES, BRACKETS, FLAGS,NAILS		10 51600-03-50000	Repair/Maintenance Suppl	453.28	✓
I-1/26 WI MUN CLERKS		2023 MEMBERSHIP	65.00				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		2023 MEMBERSHIP		10 51420-03-32000	Education & Conference	65.00	✓

Attachment: H&S vouchers (9737 : Vouchers)

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-001623	CARDMEMBER SERVICE	(** CONTINUED **)					
I-1/31/23	AMAZON	HANGING FOLDERS	15.28				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		HANGING FOLDERS		10 51520-03-18000	Checks and Supplies		15.28
I-2/1/23	DROPBOX	CHANTEL & HALLIE DROPBOX	203.88				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		CHANTEL & HALLIE DROPBOX		26 55305-03-47533	M&C Committee - Resource		203.88
I-2/1/23	GOOGLE	MONTHLY CHARGE	36.00				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		MONTHLY CHARGE		10 51525-15-32750	Internet & Spam Filter		36.00
I-2/1/23	INDEED WU	WWTP JOB POSTING	50.64				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		WWTP JOB POSTING		63 56156-00-85200	Outside Service Employed		50.64
I-2/1/23	DSPS CROSS C	CROSS CONNECTION TESTS	102.00				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		CROSS CONNECTION TESTS		62 53713-00-64500	Cross Connection Inspect		20.40
		CROSS CONNECTION TESTS		10 53520-02-20000	Utility Charges		20.40
		CROSS CONNECTION TESTS		10 51600-02-21000	Water and Sewer		20.40
		CROSS CONNECTION TESTS		10 55110-02-21000	Water and Sewer		20.40
		CROSS CONNECTION TESTS		10 52200-02-21000	Water and Sewer		10.20
		CROSS CONNECTION TESTS		10 52300-02-21000	Water and Sewer		10.20
I-2/1/23	ULTIM SCRAPE	SCRAPER - STREET	67.44				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		SCRAPER - STREET		10 53312-03-40000	Operating Supplies		67.44
I-2/10	GO DADDY-PARK	PARKS DOMAIN/SITE	47.97				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		PARKS DOMAIN/SITE		10 55400-03-41000	Public Relations/Marketi		47.97
I-2/10	AMAZON SCRNR PR	SCREEN PROTECTOR - ST SUPER	14.99				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		SCREEN PROTECTOR - ST SUPER		10 53102-03-40000	Operating Supplies		14.99
I-2/14	CDW ATTY SPKR	PC SPEAKERS - CITY ATTY OFFIC	13.60				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		PC SPEAKERS - CITY ATTY OFFICE		10 51300-03-10000	Office Supplies		13.60
I-2/6/23	DANCING HORS	DANCING HORSES DEPOSIT	105.00				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		DANCING HORSES DEPOSIT		10 55300-03-40200	WPRA Discount Tickets		105.00
I-2/7/23	PANDORA MEC	PANDORA MEC	26.95				
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023		1099: N			
		PANDORA MEC		24 55513-02-25500	Fiber-Internet-Wireless		26.95

Attachment: H&S vouchers (9737 : Vouchers)

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-001623	CARDMEMBER SERVICE	(** CONTINUED **)					
=====							
I-2/7/23 ZORO		CAM & GROOVE HANDLE		30.75			
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023			1099: N		
		CAM & GROOVE HANDLE			63 56152-00-83200	Lift Station Maintenance	30.75
=====							
I-2/7AMAZON PH CASE		CASE FOR IPHONE		31.96			
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023			1099: N		
		CASE FOR IPHONE			10 53102-03-40000	Operating Supplies	31.96
=== VENDOR TOTALS ===				1,976.59			
=====							
01-001494	JEFFERSON FIRE & SAFETY, INC.						
=====							
I-IN149411		BAUER ACD SEAT VALUE PLUS		482.00			
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023			1099: N		
		BAUER ACD SEAT VALUE PLUS			10 52200-03-40000	Operating Supplies	482.00
=== VENDOR TOTALS ===				482.00			
=====							
01-000295	WI MUNICIPAL JUDGES ASSOCIATIO						
=====							
I-BAL 2023 DUES		DUES PD SHORT FOR NED SEUBERT		50.00			
2/28/2023	1	DUE: 2/28/2023 DISC: 2/28/2023			1099: N		
		DUES PD SHORT FOR NED SEUBERT			10 51200-03-32000	Education & Conference	50.00
=== VENDOR TOTALS ===				50.00			
=== PACKET TOTALS ===				2,952.53			

Attachment: H&S vouchers (9737 : Vouchers)

*** T O T A L S ***

INVOICE TOTALS 2,992.53
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 40.00CR

BATCH TOTALS 2,952.53

*** G/L ACCOUNT TOTALS ***

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2023	10	-21-0000	Accounts Payable Control	2,640.42-*				
	10	-51200-03-32000	Education & Conference	50.00	2,500	1,655.00	63,467	43,975.29
	10	-51300-03-10000	Office Supplies	13.60	1,000	986.40	190,130	160,764.84
	10	-51420-03-32000	Education & Conference	65.00	750	685.00	74,096	63,071.71
	10	-51520-03-18000	Checks and Supplies	32.38	4,000	3,673.60	116,165	95,047.24
	10	-51525-15-32750	Internet & Spam Filter	100.00	5,000	4,461.96	107,500	78,052.77
	10	-51600-02-21000	Water and Sewer	20.40	2,800	1,719.56	182,830	144,240.75
	10	-51600-03-50000	Repair/Maintenance Suppl	453.28	6,000	5,166.87	182,830	143,807.87
	10	-52200-02-21000	Water and Sewer	10.20	900	217.88	1,298,146	1,074,807.18
	10	-52200-02-25500	Fiber - Internet & VOIP	221.97	4,200	3,013.86	1,298,146	1,074,595.41
	10	-52200-03-40000	Operating Supplies	482.00	34,000	31,811.35	1,298,146	1,074,335.38
	10	-52300-02-21000	Water and Sewer	10.20	525	157.11- Y	853,362	683,977.94
	10	-52300-02-25000	Telephone & Internet	221.97	2,500	1,314.75	853,362	683,766.17
	10	-53102-03-40000	Operating Supplies	46.95	0	67.27- Y	0	12,270.75- Y
	10	-53240-03-40000	Operating Supplies	162.89	265,000	186,363.59	403,345	290,238.17
	10	-53312-03-40000	Operating Supplies	67.44	48,000	29,968.65	246,092	155,611.34
	10	-53520-02-20000	Utility Charges	20.40	6,000	4,561.97	476,088	400,400.56
	10	-55110-02-21000	Water and Sewer	20.40	1,300	1,255.16	929,504	813,966.83
	10	-55200-03-50000	Repair/Maint. Supplies	201.00	11,000	10,144.16	293,569	251,738.23
	10	-55300-03-40200	WPRA Discount Tickets	105.00	950	845.00	196,945	171,367.46
	10	-55400-03-41000	Public Relations/Marketi	47.97	12,500	11,142.03	130,300	111,652.94
	10	-55400-03-50000	Repair/Maint. Supplies	287.37	12,500	11,460.42	130,300	111,413.54
	24	-21-0000	Accounts Payable Control	26.95-*				
	24	-55513-02-25500	Fiber-Internet-Wireless	26.95	0	353.90- Y	0	4,047.30- Y
	26	-21-0000	Accounts Payable Control	163.88-*				
	26	-55305-03-47533	M&C Committee - Resource	163.88	0	899.88- Y	0	9,281.98- Y
	62	-21-0000	Accounts Payable Control	39.89-*				
	62	-53713-00-64500	Cross Connection Inspect	20.40	0	3,957.92- Y	163,500	131,503.88
	62	-53716-00-85010	Computer & Software	19.49	6,750	14,288.53- Y	382,350	320,541.26
	63	-21-0000	Accounts Payable Control	81.39-*				
	63	-56152-00-83200	Lift Station Maintenance	30.75	20,000	15,791.08	253,500	233,467.05

Attachment: H&S vouchers (9737 : Vouchers)

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
		63 -56156-00-85200	Outside Service Employed	50.64	12,500	10,341.65		325,000	265,538.28	
		99 -14-0010	Due from General Fund	2,640.42 *						
		99 -14-0024	Due From Festival Fund	26.95 *						
		99 -14-0026	Due From Non-Lapsing	163.88 *						
		99 -14-0062	Due From Water Fund	39.89 *						
		99 -14-0063	Due From Sewer Fund	81.39 *						
		** 2023 YEAR TOTALS		2,952.53						

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2023	2,640.42
24	2/2023	26.95
26	2/2023	163.88
62	2/2023	39.89
63	2/2023	81.39

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 10407 H & S - 03/03/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

3.2.a

ID-----		GROSS		P.O. #		DISTRIBUTION	
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		
=====							
01-003308 BELCO VEHICLE SOLUTIONS, LLC							
I-8051		DOOR PANEL ALUMINUM	230.92				
3/03/2023	1	DUE: 3/03/2023 DISC: 3/03/2023		1099: N			
		DOOR PANEL ALUMINUM		26 52100-03-41575	Dog Unit Expenses		230.92
=== VENDOR TOTALS ===			230.92				
=====							
01-004981 CAPITAL ONE							
I-1647061278		SAFETY PATROL SUPPLIES	35.98				
3/03/2023	1	DUE: 3/03/2023 DISC: 3/03/2023		1099: N			
		SAFETY PATROL SUPPLIES		26 52100-03-45000	School Safety Patrol Exp		35.98
=== VENDOR TOTALS ===			35.98				
=====							
01-004440 CONWAY SHIELD							
I-0503950		SHIELDS	96.88				
3/03/2023	1	DUE: 3/03/2023 DISC: 3/03/2023		1099: N			
		SHIELDS		10 52200-03-40000	Operating Supplies		96.88
=== VENDOR TOTALS ===			96.88				
=====							
01-004170 FIRE SAFETY USA, INC.							
I-169258		BOOTS	2,325.00				
3/03/2023	1	DUE: 3/03/2023 DISC: 3/03/2023		1099: N			
		BOOTS		26 52200-08-85000	Bierman Donation - Expen		2,325.00
=== VENDOR TOTALS ===			2,325.00				
=====							
01-000481 JOSHUA KLUG							
I-02/2023 WSFCA		WSFCA INSERVICE, FEB 2023`	263.12				
3/03/2023	1	DUE: 3/03/2023 DISC: 3/03/2023		1099: N			
		WSFCA INSERVICE, FEB 2023`		10 52200-03-32000	Education & Conference		131.56
		WSFCA INSERVICE, FEB 2023`		10 52300-03-32000	Education & Conference		131.56
=== VENDOR TOTALS ===			263.12				
=====							
01-000573 POMASL FIRE EQUIPMENT							
I-92193		CAST PRODUCTS	465.48				
3/03/2023	1	DUE: 3/03/2023 DISC: 3/03/2023		1099: N			
		CAST PRODUCTS		10 52300-03-51000	Amb. Repair/Maintenance		465.48
=== VENDOR TOTALS ===			465.48				
=== PACKET TOTALS ===			3,417.38				

Attachment: H&S vouchers (9737 : Vouchers)

*** T O T A L S ***

INVOICE TOTALS 3,417.38
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 3,417.38

*** 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	825.48-*						
		10 -52200-03-32000	Eduation & Conference	131.56	3,000	2,208.94		1,298,146	1,026,555.94	
		10 -52200-03-40000	Operating Supplies	96.88	34,000	31,714.47		1,298,146	1,026,590.62	
		10 -52300-03-32000	Education & Conference	131.56	6,000	4,733.94		853,362	652,257.60	
		10 -52300-03-51000	Amb. Repair/Maintenance	465.48	0	465.48-	Y	853,362	651,923.68	
		26 -21-0000	Accounts Payable Control	2,591.90-*						
		26 -52100-03-41575	Dog Unit Expenses	230.92	0	1,389.49-	Y	0	32,629.98-	Y
		26 -52100-03-45000	School Safety Patrol Exp	35.98	0	135.98-	Y	0	32,435.04-	Y
		26 -52200-08-85000	Bierman Donation - Expen	2,325.00	0	4,340.37-	Y	0	13,706.08-	Y
		99 -14-0010	Due from General Fund	825.48 *						
		99 -14-0026	Due From Non-Lapsing	2,591.90 *						
		** 2023 YEAR TOTALS		3,417.38						

Attachment: H&S vouchers (9737 : Vouchers)

PACKET: 10407 H & S - 03/03/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2023	825.48
26	3/2023	2,591.90

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====								
01-002555 AMERICAN WELDING & GAS INC.								
=====								
I-09152678		OXYGEN CYLINDERS		148.28				
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023			1099: N			
		OXYGEN CYLINDERS			10 52300-03-40000	Operating Supplies	148.28	
=== VENDOR TOTALS ===				148.28				
=====								
01-005095 ASPIRUS, INC.								
=====								
I-2023-02-820		SODIUM CHLORIDE, LIDOCAINE		376.93				
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023			1099: N			
		SODIUM CHLORIDE, LIDOCAINE			10 52300-03-40000	Operating Supplies	376.93	
=== VENDOR TOTALS ===				376.93				
=====								
01-003513 BATTERIES PLUS								
=====								
I-P59639619		AA, C BATTERIES		163.44				
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023			1099: N			
		AA, C BATTERIES			10 52200-03-40000	Operating Supplies	81.72	
		AA, C BATTERIES			10 52300-03-40000	Operating Supplies	81.72	
=== VENDOR TOTALS ===				163.44				
=====								
01-000091 BOUND TREE MEDICAL, LLC								
=====								
I-84845210		SUMP TUBE, ADMIN SETS		96.35				
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023			1099: N			
		SUMP TUBE, ADMIN SETS			10 52300-03-40000	Operating Supplies	96.35	
=====								
I-84850216		IV ADMIN SETS		2,950.87				
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023			1099: N			
		IV ADMIN SETS			10 52300-03-40000	Operating Supplies	2,950.87	
=== VENDOR TOTALS ===				3,047.22				
=====								
01-004706 DINGES FIRE COMPANY								
=====								
I-37692		HELMETS, LEATHER FRONTS		4,587.96				
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023			1099: N			
		HELMETS, LEATHER FRONTS			26 52200-08-85000	Bierman Donation - Expen	4,587.96	
=== VENDOR TOTALS ===				4,587.96				

Attachment: H&S vouchers (9737 : Vouchers)

-----ID-----								
POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION	
=====								
01-000130		EMERGENCY MEDICAL PRODUCTS INC						
I-2523652		I-GEL, SPLINT	1,357.34					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		I-GEL, SPLINT		10 52300-03-40000	Operating Supplies		1,357.34	
I-2523653		WIPES DISINFECTANT	103.92					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		WIPES DISINFECTANT		10 52300-03-40000	Operating Supplies		103.92	
I-2524271		RESUSCITATOR	90.56					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		RESUSCITATOR		10 52300-03-40000	Operating Supplies		90.56	
I-2527275		CHEST SEAL	112.30					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		CHEST SEAL		10 52300-03-40000	Operating Supplies		112.30	
I-2528190		ET TUBES, SENSORS	379.94					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		ET TUBES, SENSORS		10 52300-03-40000	Operating Supplies		379.94	
I-2530640		ADJ COLLAR	291.50					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		ADJ COLLAR		10 52300-03-40000	Operating Supplies		291.50	
		=== VENDOR TOTALS ===	2,335.56					
=====								
01-005270		KNOX COMPANY						
I-INV-KA-165063		2 MEDVAULT	4,045.00					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		2 MEDVAULT		26 52300-03-57000	Fed ARPA-DHS Expense		4,045.00	
		=== VENDOR TOTALS ===	4,045.00					
=====								
01-001229		LAERDAL MEDICAL CORPORATION						
I-2023/2000009950		SLMPAD, TABLET, SIMULATORS	8,846.00					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		SLMPAD, TABLET, SIMULATORS		26 52300-08-58500	EMS Flex - Equipment		8,846.00	
		=== VENDOR TOTALS ===	8,846.00					

Attachment: H&S vouchers (9737 : Vouchers)

-----ID-----			GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION	
=====								
01-000540 NAPA AUTO PARTS								
I-007075		PARTS	2.00					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		PARTS		10 52200-03-51000	Vehicle Repair/Maintenan		2.00	
I-009841		PLUG, SWITCH	17.98					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		PLUG, SWITCH		10 52200-03-51000	Vehicle Repair/Maintenan		17.98	
=== VENDOR TOTALS ===			19.98					
=====								
01-003549 ROCKWOOD HOSPITAL FOR PETS								
I-71608		EXAM, PRESCRIPTIONS, DASTY	122.50					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		EXAM, PRESCRIPTIONS, DASTY		26 52100-03-41575	Dog Unit Expenses		122.50	
I-71629		PRESCRIPTIONS, EROS	240.60					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		PRESCRIPTIONS, EROS		26 52100-03-41575	Dog Unit Expenses		240.60	
=== VENDOR TOTALS ===			363.10					
=====								
01-000650 VICTORY JANITORIAL, INC.								
I-127644		ROLL TOWEL, URINAL CLEANER	73.52					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		ROLL TOWEL, URINAL CLEANER		10 52200-03-40000	Operating Supplies		73.52	
I-127645		DISHWASHER TABS	96.60					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		DISHWASHER TABS		10 52200-03-40000	Operating Supplies		96.60	
I-127885		ROLL TOWEL, BATH TISSUE, LAUN	345.78					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		ROLL TOWEL, BATH TISSUE, LAUND		10 52200-03-40000	Operating Supplies		345.78	
=== VENDOR TOTALS ===			515.90					
=====								
01-004806 WEX BANK								
I-87673801		FUEL PURCHASES	83.88					
3/10/2023	1	DUE: 3/10/2023 DISC: 3/10/2023		1099: N				
		FUEL PURCHASES		10 52200-03-53000	Gas & Oil - Vehicles		83.88	
=== VENDOR TOTALS ===			83.88					
=== PACKET TOTALS ===			24,533.25					

Attachment: H&S vouchers (9737 : Vouchers)

** T O T A L S **

INVOICE TOTALS 24,533.25
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 24,533.25

** G/L ACCOUNT TOTALS **

				=====LINE ITEM=====			=====GROUP BUDGET=====		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
2023		10 -21-0000	Accounts Payable Control	6,691.19-*					
		10 -52200-03-40000	Operating Supplies	597.62	34,000	31,116.85	1,298,146	1,024,474.73	
		10 -52200-03-51000	Vehicle Repair/Maintenan	19.98	6,000	4,527.76	1,298,146	1,025,052.37	
		10 -52200-03-53000	Gas & Oil - Vehicles	83.88	5,750	4,006.92	1,298,146	1,024,988.47	
		10 -52300-03-40000	Operating Supplies	5,989.71	38,000	24,421.96	853,362	644,846.49	
		26 -21-0000	Accounts Payable Control	17,842.06-*					
		26 -52100-03-41575	Dog Unit Expenses	363.10	0	1,752.59- Y	0	33,029.06- Y	
		26 -52200-08-85000	Bierman Donation - Expen	4,587.96	0	8,928.33- Y	0	18,330.41- Y	
		26 -52300-03-57000	Fed ARPA-DHS Expense	4,045.00	0	24,073.80- Y	0	24,986.05- Y	
		26 -52300-08-58500	EMS Flex - Equipment	8,846.00	0	8,846.00- Y	0	29,787.05- Y	
		99 -14-0010	Due from General Fund	6,691.19 *					
		99 -14-0026	Due From Non-Lapsing	17,842.06 *					
			** 2023 YEAR TOTALS	24,533.25					

Attachment: H&S vouchers (9737 : Vouchers)

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2023	6,691.19
26	3/2023	17,842.06

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



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: _____

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: _____

Merrill Fire Department

Monthly Report February 2023



EMS Prevention Bureau

	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	2	1
Year-to-Date	3	2
CPR Classes		
Month	1	1
Year-to-Date	2	4

Fire Prevention Bureau

	# Of Occurrences	# Of Persons Reached
Smoke Detector Installs		
Month	2	3
Year-to-Date	4	6

Significant Events/Issues/Activities

2/2023	Merrill FD t-shirt scam on Facebook was noted. We were not selling any shirts.
2/2/2023	MFD & MPD personnel met with Joseph Kohn at fire station. He was very badly injured by HVAC equipment explosion at Marathon gas station Nov. 2, 2022. He wanted to thank his rescuers.
2/6/2023	Chief Klug met with county officials to discuss future of Emergency Management (EM) position.
2/8/2023	We took delivery of new Sleep Number mattresses at fire station. Bierman Family Foundation grant of \$13,500 funded the total purchase. Mattresses can be adjusted to each individual's comfort level.
2/10/2023	Submitted \$50,000 federal Assistance to Firefighters Grant (AFG) application for new Thermal Imaging Cameras (TICs). Our current ones have reached end of life.
2/21/2023	Hosted monthly MFD officers' meeting & quarterly County FD Command Staff meeting.
2/27/2023	Monthly Health & Safety Committee meeting. Agenda included closed session discussion on possible sale of county's spare ambulance and related ambulance contract provisions.

Attachment: 2023 February MFD monthly report (9740 : Monthly Report - Fire Chief Klug)

EMS

Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023
January	169	181	0	1	21	17	2	0	4	7	\$77,515.86	\$77,436.09	\$103,556.30	\$113,353.10
February	146	146	2	0	16	9	2	0	3	6	\$84,871.47	\$92,971.22	\$87,202.50	\$94,609.22
March	194		4		16		1		3		\$112,296.33		\$123,115.70	
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	327	15	1	182	26	14	0	42	13	\$1,193,009.44	\$170,407.31	\$1,265,189.20	\$207,962.32

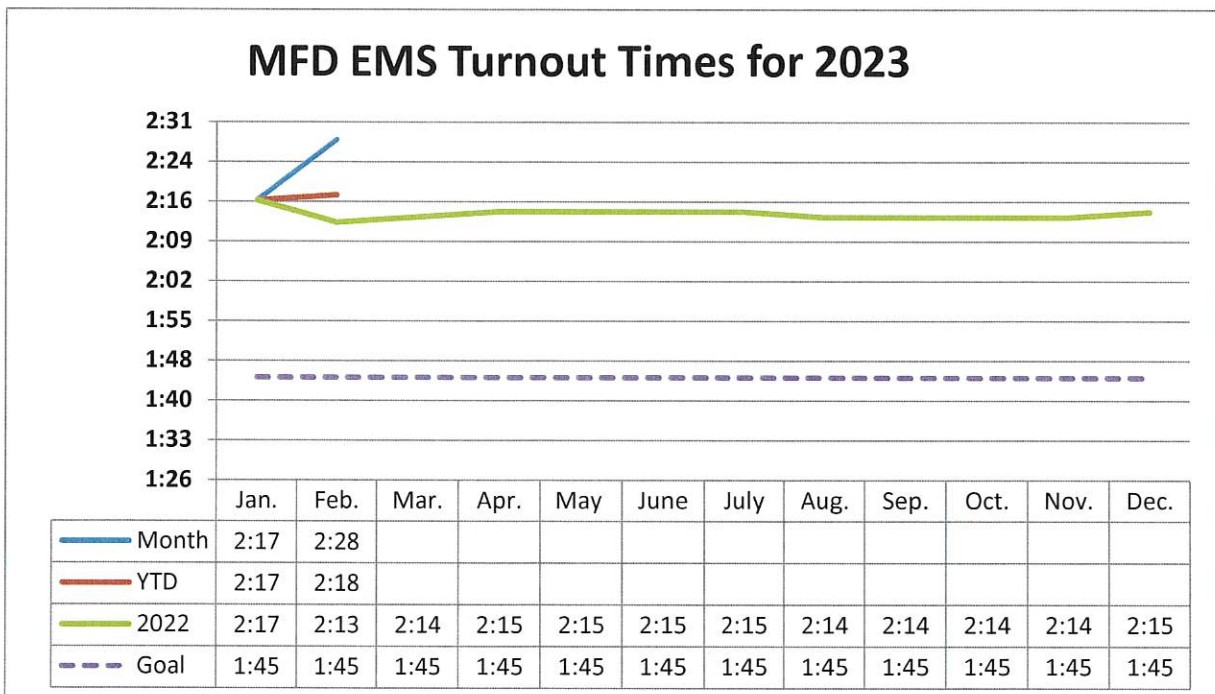
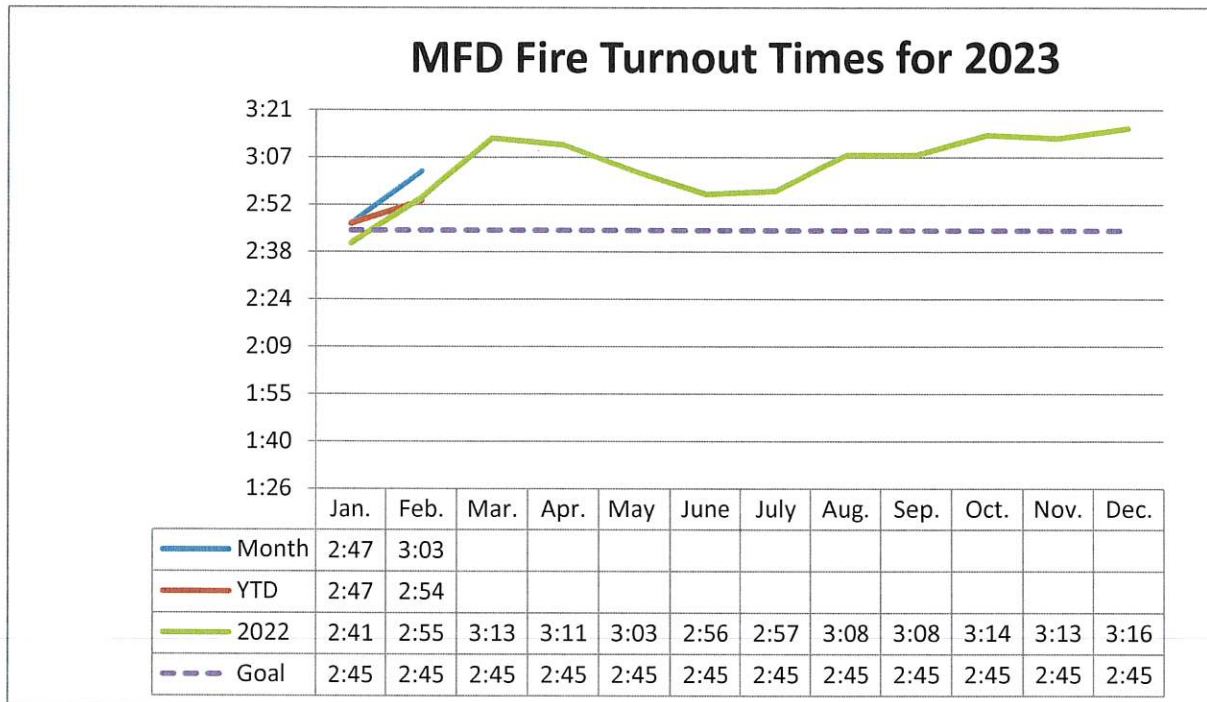
Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023
January	159	160	2	8	1	1	2	0	14	10	7	7	185	186
February	133	128	4	3	2	1	0	0	11	8	4	6	154	146
March	184		3		3		1		16		3		210	
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	288	45	11	20	2	21	0	178	18	56	13	2163	332

Attachment: 2023 February MFD monthly report (9740 : Monthly Report - Fire Chief Klug)

Turnout Time*

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



Fire Inspection Bureau

	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections Completed	81	237	25	95	54	100	19:40
Reinspections by Fire Inspector	8	11	12	16	8	8	1:40
Code Review/Inquires	2	3					7:21

* 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

- Time involved in scheduling (emailing) occupants to line up dates/times for inspections
- Created location map to assist Mitchell Metals State Street location for Supra lock box locations
 - Met with safety manager to place keys in lock boxes and to review location map
- Researched fire extinguisher requirements for greenhouses for new construction on South Center Drive
 - Met with property owner to deliver findings on extinguishers and provide occupancy inspection
- Assisted Trinity Merrill Lutheran Childcare in creating emergency evacuation plan for them and pre-plan for FD

Training Fire/EMS	Month	Year
Number of trainings offered	15	25
Number of Staff attending	199	495
Number of Staff Hours	379.75	1724

February Trainings – Items in red are required/mandatory trainings

- Finished paramedic refresher through NTC. First refresher with state's new 3 year license period. 60 hours required.
- Personnel were required to complete our first online training with FOAMfrat. The initial training videos along with a test were in depth into the cardiac system.
- Personnel were required to train with new rope rescue equipment that has been put into service on Truck 63.
- An online 1 hour training video (Fire Behavior I) 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.
- FF/Medics Nelson & Enkers participated in snowmobile accident training with Village of Maine FD on February 2nd.
- Firefighter Paramedic Kendall Nelson continued work on her Probationary Task Book. Kendall is now working on the third month of becoming familiar with the operation and location of equipment on Tender 65 and equipment on Boat 69.
- Firefighter/Paramedic Tyler Mueller attended WEMSA (Wisconsin EMS Association) conference. Key points from the conference being brought back to the department covered topics including EMS burnout and stress along with capnography in pediatrics.

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		3		93		94		101%	
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	63	27	1	945	132	846	129	90%	98%

Attachment: 2023 February MFD monthly report (9740 : Monthly Report - Fire Chief Klug)

Merrill Fire Department Calls for Service

February 2023

5.1.a

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone (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 Code (FD1.21)	Basic Incident Type (FD1.21)
2/1/2023	MFD2300187	CORN	N691		FARMING DALE	Road	3812	EMS standby Structure Fire Response
2/1/2023	MFD2300188	CITY	711	East	1ST	Street	321	injury
2/1/2023	MFD2300189	RUSS	N5420		STATE 17	Highway	321	injury
2/1/2023	MFD2300190	CITY	403		HARRISON	Street	113	Cooking fire, confined to container
2/2/2023	MFD2300191	RUSS	N5262		TOWN HALL	Road	6111	Dispatched and cancelled en route(EMS)
2/2/2023	MFD2300192	CITY	2100	East	6TH	Street	745	Alarm system activation, no fire - unintentional
2/2/2023	MFD2300193	CITY			WOODBINE	Avenue	321	injury
2/2/2023	MFD2300194	CITY	710		PIER	Street	321	injury
2/2/2023	MFD2300195	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
2/3/2023	MFD2300196	CITY	711	East	1ST	Street	321	injury
2/3/2023	MFD2300197	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
2/3/2023	MFD2300198	CITY	2100	East	6TH	Street	321	injury
2/3/2023	MFD2300199	CITY	1104	East	1ST	Street	321	injury
2/3/2023	MFD2300200	PINE	W1134		COUNTY P	Road	321	injury
2/3/2023	MFD2300201	CITY	601	South	CENTER	Avenue	321	injury
2/3/2023	MFD2300202	CITY	708		SUPERIOR	Street	321	injury

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

2/3/2023	MFD2300203	CITY	903	East	3RD	Street	322	Motor vehicle accident with injuries
2/3/2023	MFD2300204	SCOT	N357		BRANDENBURG	Avenue	321	EMS call, excluding vehicle accident with injury
2/4/2023	MFD2300205	CITY	501		DOUGLAS	Street	746	Carbon monoxide detector activation, no CO
2/4/2023	MFD2300206	CITY	1610	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
2/4/2023	MFD2300207	CITY	208	North	SCOTT	Street	321	EMS call, excluding vehicle accident with injury
2/5/2023	MFD2300208	CITY	105		PRAIRIE	Street	321	EMS call, excluding vehicle accident with injury
2/5/2023	MFD2300209	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
2/5/2023	MFD2300210	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
2/5/2023	MFD2300211	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
2/5/2023	MFD2300212	CITY	1304	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
2/6/2023	MFD2300213	CITY	204	North	OREGON	Street	321	EMS call, excluding vehicle accident with injury
2/6/2023	MFD2300214	CITY	106	North	POLK	Street	321	EMS call, excluding vehicle accident with injury
2/6/2023	MFD2300215	CITY	304	North	VAN RENSSELAER	Street	321	EMS call, excluding vehicle accident with injury
2/6/2023	MFD2300216	CITY	1208	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
2/7/2023	MFD2300217	PINE	W1134		COUNTY P	Road	321	EMS call, excluding vehicle accident with injury
2/7/2023	MFD2300218	CITY	601	South	CENTER	Avenue	745	Alarm system activation, no fire - unintentional
2/7/2023	MFD2300219	CITY	206	East	4TH	Street	321	EMS call, excluding vehicle accident with injury

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

2/7/2023	MFD2300220	SCOT	W5852	JOE SNOW	Road	321 injury	EMS call, excluding vehicle accident with
2/7/2023	MFD2300221	CITY	2301	JACKSON	Street	321 injury	EMS call, excluding vehicle accident with
2/8/2023	MFD2300222	MERR	N2507	BARNES CREEK	Avenue	321 injury	EMS call, excluding vehicle accident with
2/8/2023	MFD2300223	CITY	402	COOPER	Street	321 injury	EMS call, excluding vehicle accident with
2/8/2023	MFD2300224	CITY	602	2ND	Street	321 injury	EMS call, excluding vehicle accident with
2/8/2023	MFD2300225	CITY	307	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
2/8/2023	MFD2300226	MERR	W4463	BISCAYNE BAY		321 injury	EMS call, excluding vehicle accident with
2/8/2023	MFD2300227	CITY	215	GRAND	Avenue	321 injury	EMS call, excluding vehicle accident with
2/8/2023	MFD2300228	CITY	1305	6TH	Street	321 injury	EMS call, excluding vehicle accident with
2/9/2023	MFD2300229	CITY	2100	6TH	Street	321 injury	EMS call, excluding vehicle accident with
2/9/2023	MFD2300230	CITY	304	RIVERSIDE	Avenue	321 injury	EMS call, excluding vehicle accident with
2/9/2023	MFD2300231	CITY	601	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
2/9/2023	MFD2300232	SCHL	W1940	HEINEMAN	Road	321 injury	EMS call, excluding vehicle accident with
2/9/2023	MFD2300233	BIRC		US 51	Highway	5711	Standby for Tomahawks E.M.S.
2/9/2023	MFD2300234	MERR	N2507	BARNES CREEK	Avenue	321 injury	EMS call, excluding vehicle accident with
2/9/2023	MFD2300235	CITY	825	PROSPECT	Street	321 injury	EMS call, excluding vehicle accident with
2/10/2023	MFD2300236	CITY	711	1ST	Street	321 injury	EMS call, excluding vehicle accident with

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

2/10/2023	MFD2300237	CORN	W8428	COUNTY M	Road	321 injury	EMS call, excluding vehicle accident with
2/10/2023	MFD2300238	CITY	400	SUPERIOR	Street	321 injury	EMS call, excluding vehicle accident with
2/10/2023	MFD2300239	CITY	503	WISCONSIN	Street	321 injury	EMS call, excluding vehicle accident with
2/10/2023	MFD2300240	CITY	1007	MADISON	Street	321 injury	EMS call, excluding vehicle accident with
2/10/2023	MFD2300241	CITY	2801	THIELMAN	Street	321 injury	EMS call, excluding vehicle accident with
2/10/2023	MFD2300242	CITY	2800	THIELMAN	Street	321 injury	EMS call, excluding vehicle accident with
2/11/2023	MFD2300243	RUSS	W1420	1ST	Avenue	6111 Dispatched and cancelled en route(EMS)	EMS call, excluding vehicle accident with
2/11/2023	MFD2300244	CITY	1304	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
2/11/2023	MFD2300245	CITY	3300	MAIN	Street	6111 Dispatched and cancelled en route(EMS)	EMS call, excluding vehicle accident with
2/12/2023	MFD2300246	CITY	1205	7TH	Street	321 injury	EMS call, excluding vehicle accident with
2/13/2023	MFD2300247	MERR	N2671	STATE 107	Highway	321 injury	EMS call, excluding vehicle accident with
2/13/2023	MFD2300248	CITY	1500	O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
2/13/2023	MFD2300249	CITY	601	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
2/13/2023	MFD2300250	CITY	2401	JACKSON	Street	551 Assist police or other governmental agency	EMS call, excluding vehicle accident with
2/13/2023	MFD2300251	CITY	2401	JACKSON	Street	321 injury	EMS call, excluding vehicle accident with
2/13/2023	MFD2300252	PINE	W1037	COUNTY W	Road	321 injury	EMS call, excluding vehicle accident with
2/13/2023	MFD2300253	CITY	2401	JACKSON	Street	381 Rescue or EMS standby	EMS call, excluding vehicle accident with
2/14/2023	MFD2300254	CITY	711	1ST	Street	321 injury	EMS call, excluding vehicle accident with

Merrill Fire Department Calls for Service
February 2023

2/14/2023	MFD2300255	CORN	W8428		COUNTY M	Road	321 injury	EMS call, excluding vehicle accident with
2/14/2023	MFD2300256	CITY	812	East	1ST	Street	531 Smoke or odor removal	
2/14/2023	MFD2300257	MERR	W5426		BRAATZ	Road	3211 Community Paramedicine Program visit	
2/14/2023	MFD2300258	CITY	711	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
2/14/2023	MFD2300259	BIRC	N6540		1ST	Street	6111 Dispatched and cancelled en route(EMS)	
2/14/2023	MFD2300260	CITY	129	North	PROSPECT	Street	321 injury	EMS call, excluding vehicle accident with
2/14/2023	MFD2300261	CITY	302	North	NAST	Street	321 injury	EMS call, excluding vehicle accident with
2/14/2023	MFD2300262	CITY	1402	East	9TH	Street	321 injury	EMS call, excluding vehicle accident with
2/15/2023	MFD2300263	MERR	N2245		COUNTY K	Road	321 injury	EMS call, excluding vehicle accident with
2/15/2023	MFD2300264	CITY	501		DOUGLAS	Street	321 injury	EMS call, excluding vehicle accident with
2/15/2023	MFD2300265	HARR	N8497		LOWER LONG LAKE	Drive	321 injury	EMS call, excluding vehicle accident with
2/15/2023	MFD2300266	CITY	603	South	FOSTER	Street	321 injury	EMS call, excluding vehicle accident with
2/16/2023	MFD2300267	CITY	1601	East	10TH	Street	321 injury	EMS call, excluding vehicle accident with
2/16/2023	MFD2300268	MERR	W5426		BRAATZ	Road	3211 Community Paramedicine Program visit	
2/16/2023	MFD2300269	CITY	103		HENDRICKS	Street	321 injury	EMS call, excluding vehicle accident with
2/17/2023	MFD2300270	CITY	2405	West	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
2/17/2023	MFD2300271	CITY	904	East	7TH	Street	321 injury	EMS call, excluding vehicle accident with
2/17/2023	MFD2300272	RUSS	W1064		2ND	Avenue	321 injury	EMS call, excluding vehicle accident with
2/17/2023	MFD2300273	BIRC			US 51	Highway	5711 Standby for Tomahawks E.M.S.	

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

2/17/2023	MFD2300274	CITY	2401	JACKSON	Street	321 injury	EMS call, excluding vehicle accident with
2/17/2023	MFD2300275	CORN	W9934	STATE 64	Highway	321 injury	EMS call, excluding vehicle accident with
2/18/2023	MFD2300276	CITY	902	ROCK RIDGE	Court	321 injury	EMS call, excluding vehicle accident with
2/18/2023	MFD2300277	PINE	N717	COUNTY W	Road	321 injury	EMS call, excluding vehicle accident with
2/18/2023	MFD2300278	ROCK	W5199	WINKLEMAN	Avenue	321 injury	EMS call, excluding vehicle accident with
2/18/2023	MFD2300279	CITY	711	1ST	Street	321 injury	EMS call, excluding vehicle accident with
2/18/2023	MFD2300280	CITY	603	FRANCIS	Drive	321 injury	EMS call, excluding vehicle accident with
2/18/2023	MFD2300281	CITY	1500	O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
2/18/2023	MFD2300282	SCOT	W4969	CREEK	Avenue	321 injury	EMS call, excluding vehicle accident with
2/19/2023	MFD2300283	CITY	601	SOUTH	Avenue	321 injury	EMS call, excluding vehicle accident with
2/19/2023	MFD2300284	MERR	N2302	MORITZVILLE	Avenue	321 injury	EMS call, excluding vehicle accident with
2/20/2023	MFD2300285	CITY	110	PIER	Street	600 Good intent call, other	EMS call, excluding vehicle accident with
2/20/2023	MFD2300286	MERR	W5203	HILLSIDE	Drive	321 injury	EMS call, excluding vehicle accident with
2/20/2023	MFD2300287	TOMA	N8797	FLYNN	Road	600 Good intent call, other	EMS call, excluding vehicle accident with
2/20/2023	MFD2300288	CITY	505	SOUTH	Avenue	321 injury	EMS call, excluding vehicle accident with
2/20/2023	MFD2300289	CITY	201	EAST	Street	321 injury	EMS call, excluding vehicle accident with
2/20/2023	MFD2300290	BIRC		US 51	Highway	322 Motor vehicle accident with injuries	
2/20/2023	MFD2300291	BIRC		US 51	Highway	5711 Standby for Tomahawks E.M.S.	

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

2/20/2023	MFD2300292	PINE	W303	BUNKER HILL	Road	321 injury	EMS call, excluding vehicle accident with
2/20/2023	MFD2300293	BIRC	W4652	COUNTY RD V	Road	321 injury	EMS call, excluding vehicle accident with
2/20/2023	MFD2300294	ROCK	W7472	MATHEWS	Road	321 injury	EMS call, excluding vehicle accident with
2/21/2023	MFD2300295	PINE	N947	DEER TRAIL	Avenue	321 injury	EMS call, excluding vehicle accident with
2/21/2023	MFD2300296	MERR		COUNTY JJ	Road	321 injury	EMS call, excluding vehicle accident with
2/21/2023	MFD2300297	CITY	2100 East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
2/21/2023	MFD2300298	MERR	N2889	STATE 17	Road	321 injury	EMS call, excluding vehicle accident with
2/21/2023	MFD2300299	ROCK	W5218	WINKELMAN	Avenue	321 injury	EMS call, excluding vehicle accident with
2/21/2023	MFD2300300	CITY	601 South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
2/22/2023	MFD2300301	CITY	307 1/2	LOGAN	Street	321 injury	EMS call, excluding vehicle accident with
2/22/2023	MFD2300302	CITY	1500	O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
2/22/2023	MFD2300303	CITY	601 South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
2/23/2023	MFD2300304	CITY	2100 East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
2/23/2023	MFD2300305	CITY	1500	O'DAY	Street	321 injury	EMS call, excluding vehicle accident with

2/23/2023	MFD2300306	MERR		US 51	Highway	324 Motor vehicle accident with no injuries.	
2/24/2023	MFD2300307	CITY	2100 East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
2/24/2023	MFD2300308	CITY	1910	LOGAN	Avenue	321 injury	EMS call, excluding vehicle accident with

Merrill Fire Department Calls for Service
February 2023

2/24/2023	MFD2300309	CITY	504	East	9TH	Street	321 injury	EMS call, excluding vehicle accident with
2/24/2023	MFD2300310	CITY	1004		HERITAGE	Court	412 Gas leak (natural gas or LPG)	
2/24/2023	MFD2300311	RUSS	N5362		STATE 17	Road	321 injury	EMS call, excluding vehicle accident with
2/24/2023	MFD2300312	CITY	505	South	PINE RIDGE	Avenue	321 injury	EMS call, excluding vehicle accident with
2/25/2023	MFD2300313	CITY	3209	East	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
2/25/2023	MFD2300314	SCOT	W6328		WOOD	Avenue	321 injury	EMS call, excluding vehicle accident with
2/25/2023	MFD2300315	CITY	307	West	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
2/25/2023	MFD2300316	CITY	501	West	4TH	Street	321 injury	EMS call, excluding vehicle accident with
2/26/2023	MFD2300317	MERR	W4456		BISCAYNE BAY		321 injury	EMS call, excluding vehicle accident with
2/26/2023	MFD2300318	CITY	2606	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
2/26/2023	MFD2300319	BIRC	W4652		COUNTY V	Road	321 injury	EMS call, excluding vehicle accident with
2/26/2023	MFD2300320	CORN	W8447		STATE 64	Highway	321 injury	EMS call, excluding vehicle accident with
2/26/2023	MFD2300321	SCHL	N4833		LILAC	Lane	321 injury	EMS call, excluding vehicle accident with
2/26/2023	MFD2300322	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
2/27/2023	MFD2300323	CITY	215		GRAND	Avenue	321 injury	EMS call, excluding vehicle accident with
2/27/2023	MFD2300324	CITY	300	North	KYES	Street	321 injury	EMS call, excluding vehicle accident with
2/27/2023	MFD2300325	ROCK	N5205		WALSH	Road	321 injury	EMS call, excluding vehicle accident with

Merrill Fire Department Calls for Service
February 2023

2/27/2023	MFD2300326	BIRC	US 51	Highway	5711 Standby for Tomahawks E.M.S.
2/27/2023	MFD2300327	MERR	W5063	SOUTH SHORE Drive	EMS call, excluding vehicle accident with 321 injury
2/28/2023	MFD2300328	SCOT	W5379	JOE SNOW Road	EMS call, excluding vehicle accident with 321 injury
2/28/2023	MFD2300329	CITY	601 South	CENTER Avenue	EMS call, excluding vehicle accident with 321 injury
2/28/2023	MFD2300330	CITY	212	PIER Street	EMS call, excluding vehicle accident with 321 injury
2/28/2023	MFD2300331	CITY	2407 East	MAIN Street	EMS call, excluding vehicle accident with 321 injury
2/28/2023	MFD2300332	BIRC	N5741	LANGES Road	EMS call, excluding vehicle accident with 321 injury



City of Merrill

Police Department

Chief Corey A. Bennett

Captain Dale A. Bacher

1004 East First Street • Merrill, Wisconsin • 54452-2586

Phone (715)536-8311 • FAX (715)536-5930

February 2023

	Last Month	This Month	Last Year
Complaints received	664	600	529
Parking Tickets Issued	144	105	84
Reportable traffic crashes	15	15	11
Juvenile non-traffic arrests	18	16	12
Traffic Citations (adult & juv.)	97	69	77
Adult non-traffic arrests	79	78	69

Facebook Stats

Followers: 9,344

Reach: 25,800

Engagements: 2,758

CVR Transactions

New applications	65	104	53
New application city revenue	\$627.25	\$1,003.60	\$511.45
Renewals	6	8	14
Renewal city revenue	\$33.00	\$44	\$77.00
		2023	2022
CVR Revenue YTD		\$1,707.85	\$1,447.20

February 1, **Chief Bennett** attended RDA meeting

February 2, Marathon gas station accident meeting with Fire Department

February 5-8, **Chief Bennett, Lt. Tesch** and **Lt. Borchardt** attended Wisconsin Chief's Conference

February 14, **Chief Bennett** attended Committee of the Whole

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

February 15, **Chief Bennett** attended Chamber of Commerce Board meeting

February 15, **Chief Bennett** and **Captain Bacher** met with Coroner for training topics

February 20, **Chief Bennett** attended Tavern League presentation at S & S

February 21, **Captain Bacher** attended Lincoln County Traffic Safety Committee meeting

February 21, **Lt. Caylor** attended Lincoln County MABAS Div 155 meeting

February 22, **Chief Bennett** attended Loyalty Day planning meeting

February 25, **Dasty** exhibits first symptoms with ear infection

February 27, **Chief Bennett** attended Health & Safety meeting

February 28, **Chief Bennett** attended Personnel & Finance meeting

Corey A. Bennett
Chief of Police

Anniversaries:

Dane Mathwich – 15 years

Matt Waid – 14 years



City of Merrill

Police Department

Department Activity Report

Printed on March 15, 2023

911 HANGUP Total: 12
911 NUISANCE Total: 50
ABAND VEH Total: 6
AGENCY/ASST Total: 6
ALARM Total: 8
AMBULANCE Total: 28
ANIMAL COMP Total: 14
ATT BURGLARY Total: 1
ATT FRAUD Total: 2
BAIL JUMP Total: 2
BATTERY Total: 1
BURGLARY Total: 4
CHILD CUS Total: 2
CRASH/DEER Total: 2
CRASH/INJURY Total: 2
CRASH/PDO Total: 18
CRIM DAM PRO Total: 2
CTZN ASST Total: 2
CVL Total: 8
DEBRIS SPILL Total: 5
DIS CONDUCT Total: 9
DOMESTIC Total: 7
DRUG ACTIVITY Total: 6
DRV COMP Total: 9
ESCORT Total: 6
EXTRA PATRL Total: 3
FIGHT Total: 3
FIRE MISC Total: 1
FORGERY/FRAU Total: 3
FOUND ITM/AN Total: 11
GARBAGE DUMP Total: 1
GAS SKIP Total: 6
HARASS CALLS Total: 2
HARASSMENT Total: 4
HAZ SITUATIO Total: 2
HIT & RUN Total: 3
IMP/ILL PARK Total: 8
INFO COMPL Total: 17
INTOX DRIVER Total: 2
INTOX PED Total: 1
JUV COMP Total: 9
LIVESTOCK Total: 1
LOCKOUT Total: 13
LOST ITEM/AN Total: 7
MAN WITH GUN Total: 1
MENTAL SUB Total: 4
MESS DEL Total: 1
MOTORIST AST Total: 11
MUTUAL AID Total: 1
NEIGH COMP Total: 4
NOISE COMP Total: 6
ODOR INVEST Total: 2
OPEN DR/WIN Total: 12
ORD VIOLATE Total: 1
PROB VIO Total: 2
PROP DAM Total: 2
RD SIN COMP Total: 1
SEX ASSLT J Total: 1
SHOPLIFTING Total: 2
SHOTS FIRED Total: 1
STAND BY Total: 21
STOLEN VEH Total: 1
STOP ARM VIO Total: 1
SUDDEN DEATH Total: 2
SUICIDE THRT Total: 4
SUSP ACTVTY Total: 8
SUSP PERSON Total: 2
SUSP VEH Total: 5
THEFT Total: 13
THREAT Total: 4
TOBACCO VIO Total: 3
TRAFFIC STOP Total: 129
TRUANCY Total: 3
VANDALISM Total: 4
VEH IN DITCH Total: 3
VIO CRT ORD Total: 1
WANTED PER Total: 9
WEAPONS VIO Total: 1

WELFARE CHECK Total: 19
WIRE DOWN Total: 3
Total Records: 597

Attachment: Monthly Report - Police Chief Bennett (9741 : Monthly Report - Police Chief Bennett)



City of Merrill
Police Department

ASR Custody - ADULT

Printed on March 15, 2023

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2300689	973.10 - Probation Violation	02/01/23	34	Male
MPD2300683	947.01(1) - Disorderly Conduct; 946.49(1)(a) - Bail Jumping-Misdemeanor	02/01/23	46	Female
MPD2300683	940.203(2) - Battery or Threat to Judge; 946.41(1) - Resisting or Obstructing an Officer	02/01/23	58	Male
MPD2300702	946.63(1)(b) - Operating with PAC .10 or More (1st); 946.63(1)(a) - Operating While under Influence (1st)	02/01/23	28	Female
MPD2300506	6-89 - KEEPING NOISY ANIMAL	02/02/23	19	Male
MPD2300602	946.49(1)(a) - Bail Jumping-Misdemeanor; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	02/02/23	31	Female
MPD2300754	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 961.573(1) - Possess Drug Paraphernalia	02/03/23	25	Female
MPD2300569	940.19(1) - Battery; 946.49(1)(a) - Bail Jumping-Misdemeanor	02/03/23	23	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2300754	973.10 - Probation Violation; 961.41(3g)(e) - Possession of THC (2nd+ Offense); 946.49(1)(b) - Bail Jumping-Felony; 946.41(1) - Resisting or Obstructing an Officer; 961.573(1) - Possess Drug Paraphernalia	02/03/23	38	Male
MPD2300848	946.49(1)(a) - Bail Jumping-Misdemeanor; 941.316(2)(b) - Intentionally Abuse Hazardous Substance	02/08/23	18	Male
MPD2300856	947.01(1) - Disorderly Conduct	02/08/23	59	Female
MPD2300880	973.10 - Probation Violation	02/09/23	23	Female
MPD2300487	948.21(2)(a) - Child Neglect - Care - No Specified Harm	02/09/23	28	Male
MPD2300487	948.21(2)(a) - Child Neglect - Care - No Specified Harm	02/09/23	29	Female
MPD2300910	940.203(2) - Battery or Threat to Judge; 946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor	02/10/23	60	Male
MPD2300933	947.01(1) - Disorderly Conduct	02/11/23	72	Male
MPD2300939	947.01(2) - Disorderly Conduct while armed; 941.20(1)(b) - Go Armed with Firearm While Intoxicated	02/11/23	52	Male
MPD2300964	968.09 - Failure to Appear; 26-30(B) - POSSESSION OF MARIJUANA	02/13/23	23	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2300966	973.10 - Probation Violation	02/13/23	41	Male
MPD2300753	946.49(1)(b) - Bail Jumping-Felony; 961.573(1) - Possess Drug Paraphernalia; 961.41(1m)(h)1 - Possess w/Intent-THC (<=200 grams); 961.41(1m)(i) - Possess w/Intent-Schedule IV Drugs; 961.41(1m)(b) - Possess w/ Intent/Deliver Non-Narcotics; 961.41(1m)(cm)2 - Possess w/Intent-Cocaine (>5-15g); 961.41(1m)(e)4 - Possess w/Intent-Amphetamine (>50g); 961.42(1) - Maintain Drug Trafficking Place	02/13/23	25	Female
MPD2301006	946.63(1)(a) - Operating While under Influence (1st); 943.14 - Criminal Trespass to Dwelling; 946.49(1)(a) - 02/14/23 Bail Jumping-Misdemeanor; 940.45(1) - Intimidate Victim/Use or Attempt Force; 947.01(1) - Disorderly Conduct	02/14/23	36	Female
MPD2300974	940.19(1) - Battery	02/14/23	38	Female
MPD2300995	973.10 - Probation Violation	02/14/23	24	Male
MPD2208374	943.41(3)(a) - Credit Card-Theft by Acquisition; 943.20(1)(a) - Theft-Movable Property <=\$2500; 943.41(5)(a) - Credit Card-Fraudulent Use (<=\$2500)	02/15/23	25	Male
MPD2301048	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct; 943.01(1) - Criminal Damage to Property	02/16/23	38	Male
MPD2300401	20-52 - Open burning violations	02/17/23	29	Male
MPD2301069	973.10 - Probation Violation	02/17/23	26	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2301078	947.01(1) - Disorderly Conduct; 946.49(1)(a) - Bail Jumping-Misdemeanor	02/18/23	35	Male
MPD2301109	968.09 - Failure to Appear	02/19/23	25	Female
MPD2301109	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	02/19/23	41	Male
MPD2301131	943.20(1)(a) - Theft-Movable Property <=\$2500	02/20/23	25	Male
MPD2301111	26-29(A) - DISORDERLY CONDUCT	02/20/23	42	Male
MPD2301146	973.10 - Probation Violation	02/21/23	45	Male
MPD2301159	940.19(1) - Battery; 947.01(1) - Disorderly Conduct	02/22/23	42	Male
MPD2301201	973.10 - Probation Violation	02/24/23	35	Male
MPD2301223	26-30(B) - POSSESSION OF MARIJUANA	02/24/23	28	Male
MPD2207877	946.49(1)(b) - Bail Jumping-Felony; 961.41(3g)(g) - Possession of Methamphetamine; 946.49(1)(a) - Bail Jumping-Misdemeanor	02/24/23	23	Male
MPD2301230	946.49(1)(a) - Bail Jumping-Misdemeanor	02/25/23	34	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2301030	943.21(1m)(d) - Fraud on Gas Station	02/26/23	26	Male
MPD2208143	940.198(3)(b) - Physical Abuse of an Elder Person; 947.01(1) - Disorderly Conduct	02/28/23	51	Male
MPD2208078	948.21(2)(g) - Child Neglect - Drug Abuse - Bodily Harm	02/28/23	31	Female
MPD2301275	947.01(1) - Disorderly Conduct	02/28/23	33	Female

Total Records: ~~42~~ **18**



City of Merrill
Police Department

ASR Custody - JUV

Printed on March 15, 2023

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2300727	938.13 - HABITUAL TRUANCY JIPS	02/02/23	12	Male
MPD2300722	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 961.573(1) - Possess Drug Paraphernalia	02/02/23	17	Male
MPD2300728	938.13 - HABITUAL TRUANCY JIPS	02/02/23	13	Male
MPD2300722	961.573(2) - Possess Drug Paraphernalia - Under 17 (1st)	02/02/23	16	Female
MPD2300277	26-136 - JUVENILE TOBACCO VIOLATION	02/10/23	14	Male
MPD2300277	26-136 - JUVENILE TOBACCO VIOLATION	02/10/23	14	Male
MPD2300532	26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR	02/10/23	15	Male
MPD2300532	26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR	02/10/23	15	Male
MPD2300752	26-136 - JUVENILE TOBACCO VIOLATION	02/13/23	16	Male
MPD2300811	948.02(2) - 2nd Degree Sexual Assault of Child	02/14/23	17	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2300990	948.02(2) - 2nd Degree Sexual Assault of Child	02/14/23	17	Male
MPD2301015	26-136 - JUVENILE TOBACCO VIOLATION	02/15/23	17	Male
MPD2300726	938.13 - HABITUAL TRUANCY JIPS	02/23/23	14	Male
MPD2301018	^K 961.41(3g)(e) - Possession of THC; 961.573(2) - Possess Drug Paraphernalia - Under 17 (1st)	02/24/23	14	Male

Total Records: ~~14~~ 16

2022 Annual Report

Merrill Police Department

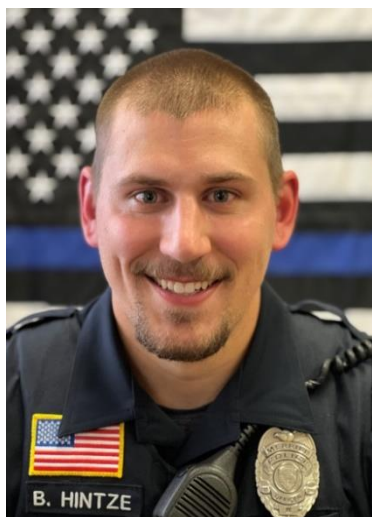


Officer John Stubbe

K9 Dasty



Officer Johnathan Sass



Officer Ben Hintze



Officer Brandon Lor



Officer Trevor Asmundsen



Officer Riley Kurtz
End of Watch January 3, 2022

Mayor, members of the Police & Fire Commission,
and members of the Common Council,

The 2022 operational period for the Merrill Police Department began with several challenges. The first and most significant was the sudden loss of Officer Riley Kurtz to Blastomycosis on January 3, 2022. In many ways, we are still coping with that loss on personal and professional levels. To put it plainly, Riley was a great example of what we wanted for our city and for our department. He belonged here. He was our present and he was most certainly a big part of our future. As much as we lament the loss of Riley on personal and professional terms, his memory and his place here will continue to guide us every day.

Organizationally, our challenges experienced in 2021 extended into and through 2022. Those challenges remained unchanged, if not more complex in 2022.

Referencing the 2021 annual report:

“2021 began as a year with known retirements, hiring, and promotion cycles. These known transitions were the first indicators that 2021 would be a period of reconstruction, so to speak, of the Police Department. While this is always an exciting opportunity for many, it creates a great many challenges for a small organization to contend with. Challenges that not only occupied much of our efforts in 2021 but that would certainly extend into and through 2022. It is worth mentioning that addressing all of these challenges typically goes unseen by the general public while the normal “machine” of operations continues the main priorities of our mission and work.”

Staffing

Staffing has been a consistent challenge in recent times, usually due to the difficulty in hiring. In 2022, staffing was complicated by 4 distinct factors:

- Vacancies
- Hiring
- Promotional transitions
- Field Training

As stated in previous reports, staffing is the key to “normal” operations at the Police Department. Without a full staffing contingent so many other key activities naturally become limited to ensure we have minimal staffing in place to serve the City. Activities such as specialized training, focused enforcement, the ability to capture time-off for employees, etc. are all diminished by deficient staffing.

Vacancies

We entered 2022 with three known officer vacancies. Two were from officers who left the department and one was for the authorized “23rd” officer position, a position we struggled to get filled and ultimately lost through the budget process going into 2023. Very shortly after beginning 2022 we were also confronted with the loss of Officer Riley Kurtz and then an additional vacancy when Officer Ted Helm left for employment elsewhere in WI. This represented five known vacancies in early 2022 with a sixth pending due to an expected retirement. The challenge was not only to fill these vacancies with choice candidates, but also to maintain staffing levels while we proceeded to the “goal line”. Had these vacancies not been fairly evenly spread out on the pre-determined 2022 schedule, the circumstances would have been untenable. Overtime would have overrun us daily and there would have been no staffing to allow for any time off across the entire patrol division. Looking back, I believe we planned our entry into 2022 as best as we could have but it was still a minor miracle to have finished with full staffing, within budget for overtime, and with our employees using their allotted time off.

Hiring

Hiring came in stages in 2022 and some of that process occurred in late 2021. Our hiring efforts were more of a hybrid process for both cycles we experienced. We conducted both direct recruitment of experienced candidates as well as a traditional applicant testing process. Our first hire in January of 2022 was John Stubbe. John came to us with experience from Colby-Abbotsford Police Department and was given lateral transfer credit for his time in service. Our next hires toward the end of January 2022 were Jonathan Sass and David Clark, both of whom were recruited while still underway with the basic law enforcement academy. All three progressed through our field training processes at different paces. Ultimately, Stubbe and Sass completed field training and were released to solo patrol status, effectively being included in our total staffing. Clark was not retained. Later in the year, once completed with training our first wave of hires, we conducted another hiring process. Again, we had a more direct recruitment of one officer, Ben Hintze. Ben came to us in August 2022 from Ashland Police Department and was given some lateral transfer credit for his time in service. The next two recruits were also enrolled in the basic law enforcement academy when we first began their recruitment. Following the hiring of Officer Hintze, we hired Trevor Asmundsen and Brandon Lor to complete our roster. Again, each of the three progressed through field training at different schedules and paces but ultimately all three were released to solo patrol before the end of 2022. While we anticipated another hire to replace Officer Perra, who retired at the beginning of 2023, we ultimately lost this 23rd officer position to the budget process. Regardless, we began 2023 with a full roster. This new “staffed” circumstance presented us with a little optimism that we had not experienced in some time.

Promotions

Promotions in 2022 were fairly limited and we were not able to execute them until closer to the end of the year. This was due to keeping staffing prioritized in the patrol division until we had a sufficient amount of trained officers in place. Toward the end of the year we conducted another promotion process for Patrol Lieutenant, a shift supervisor. Multiple officers applied and tested for the position through performance and interview assessments. Robert Caylor was promoted to Patrol Lieutenant in November 2022, accordingly. This paved the way for the last step in returning to our proven administrative/command model with an Administrative Captain. Dale Bacher was migrated from his hybrid role as a Shift Supervisor/Patrol Captain to an Administrative Captain in November 2022. In this role Dale handles various administrative tasks and provides operational oversight over the supervisors of the various divisions. It is a much more effective model that we only stepped away from to provide financial space to explore the narcotics detective position. While it was worth it to explore the need for a narcotics detective in our community I would never recommend stepping away from an Administrative Captain in the future. In the short time that we have returned to our historically proven structure we have seen the benefits it provides. This includes a more manageable span of control, better supervision across all elements of the department, less de-prioritized administrative tasks, and most importantly, continuity at the highest level of the Police Department. In fact, we will be expanding on continuity of our operations as we move forward. This is essential to operations should unfortunate events occur and it is vital to preparing the next generation of officers for more advanced roles.

Field Training

Field training new officers was incredibly involved in 2022, to say the least. This one task involved all of our field training officers (FTO's) and two Patrol Lieutenants for the better part of the entire year. While we retained five of the six officers we hired this year, we invested nearly the same amount of time in most of them. The officers who had no prior experience required the full four-month investment in training time to prepare them for solo patrol. It was a hefty but necessary investment into building our team for the future. Of course, this limited our department in other ways including: reduced staffing levels, increased call volumes for officers not training, limited time off, additional overtime to cover staffing gaps, limited training opportunities both individually and as a department, etc.

Department Training

Department-wide training and specialty training was limited in 2022, mostly due to staffing levels and ongoing field training. That being said, we were able to accomplish the basic in-service requirement of 24 hours per officer. We have always been able to accomplish minimal internal training designed to fit some basic needs and

requirements. The more specialized areas were limited but we did manage to accomplish some preparations for additional instructors and field trainers that were needed within the department. Additionally, in 2022 the department logged a total of over 882 hours of credentialed training as recognized by the WI Law Enforcement Standards Board. This is an improvement over 2021 totals. Per officer, we averaged well above the minimum requirement. In 2023 we will seek to improve our investment in training all employees. As stated in the previous annual report:

“As we prepare for the future and new leaders to emerge, we need to focus on developing employees in key areas of training, specialties, leadership and supervision. Given the outlook of foreseeable retirements, we need to make significant investments in these opportunities to help transition to our next generation of qualified employees. It is apparent that the experience gap respective to new supervisors and new officers will be an obstacle we will have to contend with in the near future. With this in mind, the investments made over the next five years will be crucial.”

Structure/Organization

Our staffing and structure in 2022 is best viewed as a goal post we were finally able to reach toward the end of the year. It was a long road to get there but I firmly believe the structure we captured at the end of 2022, and entered into 2023 with, is the best model we can support as a city. Our current city financial picture may require additional changes, movement, and hard decisions going forward. However, a more crucial part of that conversation is the services and level of service we, as a city, choose to prioritize. Considering the current call volume and complexity of police work required in modern times, I do not believe we can sacrifice any further sworn law enforcement positions to budget shortfalls moving forward.

Data and Statistics

The following pages explore common statistical areas of noteworthy importance. While these statistics are the best we can produce and report, there are limitations in the precision and accuracy of those numbers. As we learn this records system better and become more familiar with reporting nuances, these numbers will get more precise and accurate over time. Further, as the concept of time and time investment is not captured in these reports, they do not convey our complete activity accurately. That being said, I believe these are best viewed as a “glimpse” of our activity.

Sincerely,



Corey A. Bennett
Chief of Police

2022---CITY OF MERRILL GOVERNMENT OFFICIALS---2022



COMMON COUNCIL MEMBERS

Steve Hass - MAYOR

1st Ward - Paul Russell	5th Ward – Dick Lupton
2nd Ward – Michael Caylor	6th Ward – Mike Rick Jr.
3rd Ward - Rick Blake	7th Ward – Mark Weix
4th Ward - LaDonna Fermanich	8th Ward – Steve Sabatke

POLICE AND FIRE COMMISSION

Norm Hanson	Nicole Johnson
Eric Malm	
Jeremy Thompson	Lisa Gervais

HEALTH AND SAFETY COMMITTEE

Mark Weix-Chairperson	Michael Caylor	Mike Rick
Dr. Greg Gill – Health Officer	Norbert Ashbeck - Deputy Health Officer	
Corey Bennett - Police Chief	Josh Klug - Fire Chief	

Serving Merrill with Pride

Vision:

It is the vision of the Merrill Police Department to be continually recognized as a professional law enforcement agency that is responsive to community needs and whose employees are committed to serving the citizens of this community with pride.

Mission Statement:

The Merrill Police Department is committed to protecting life, property and maintaining order, while assuring fair and equal treatment.

Guiding Principles:

Integrity

We discern between what is right and what is wrong and then act on what is right even at personal cost.

Commitment

We use a positive set of beliefs, coupled with an equally positive set of actions and behavior. We are dedicated to the duties entrusted to us by our community.

Professionalism

We strive to achieve and maintain the highest standards of conduct, reflecting the integrity of Police professionals.

Responsiveness

We recognize and respond to the needs of our community and promptly act using problem-solving methods.

Teamwork

We recognize each other as valuable members of our team and work together to identify and solve organizational and community issues. We seek citizen involvement in our mission.

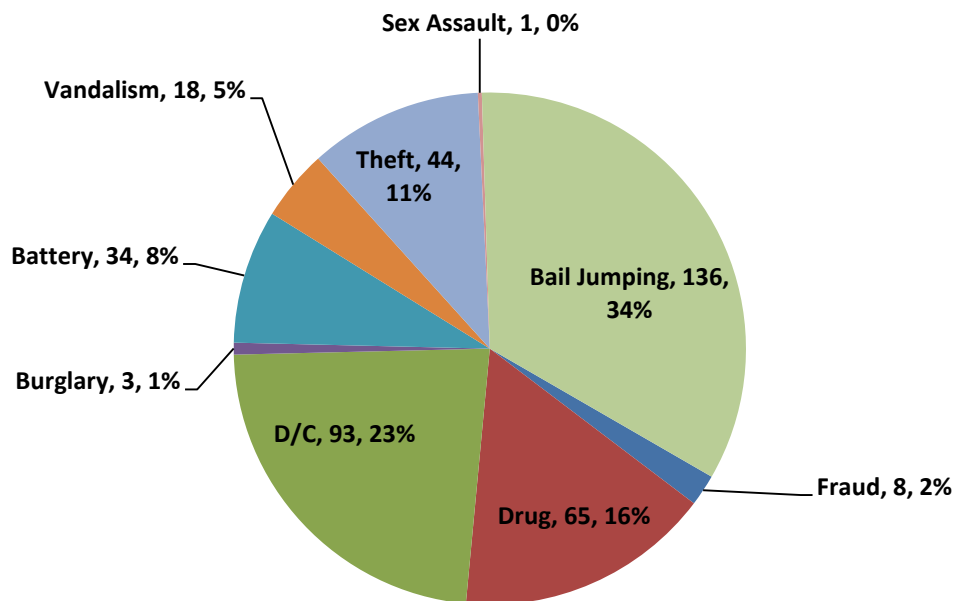
MERRILL POLICE DEPARTMENT

COMPLAINTS RECEIVED

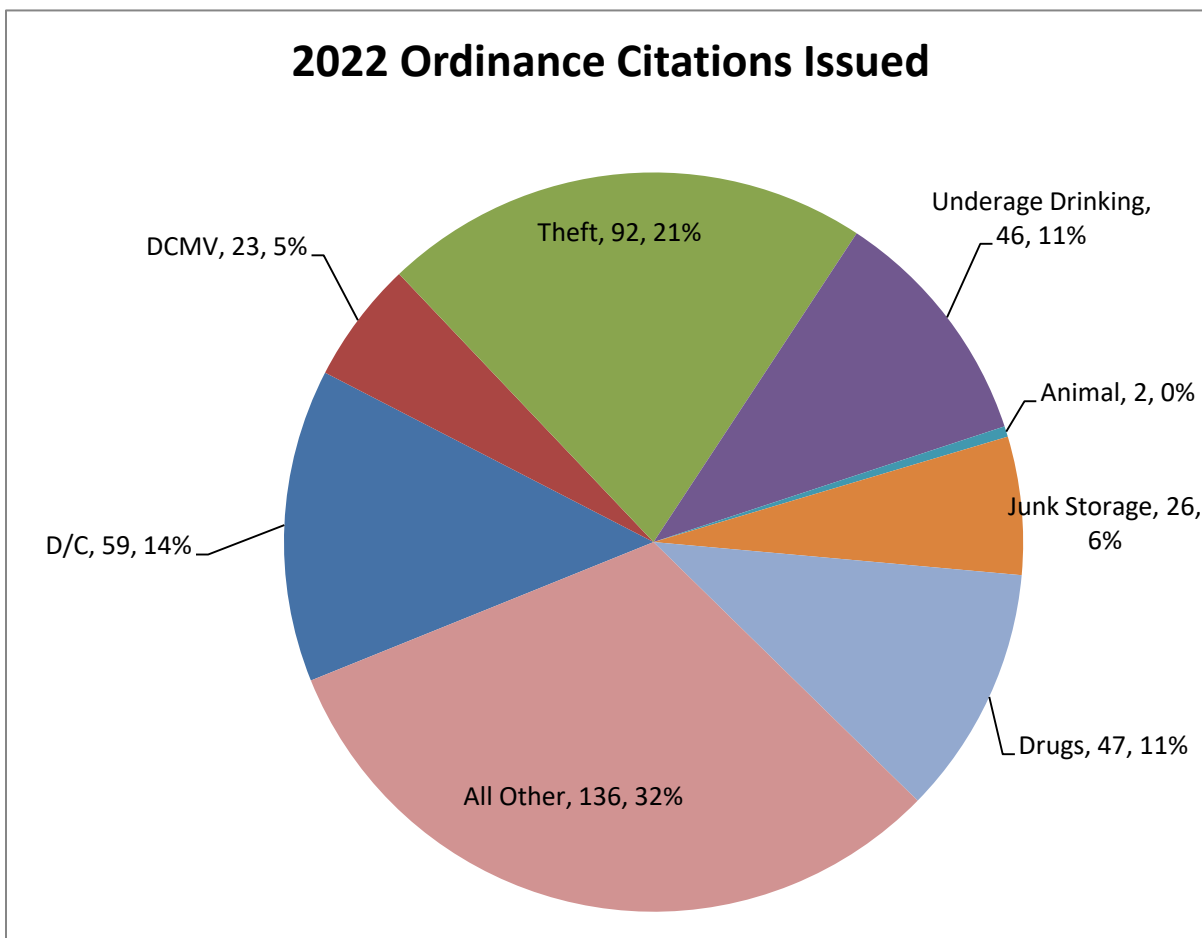
<u>TYPE OF COMPLAINT</u>	<u>2021</u>	<u>2022</u>
Alarms	217	245
Animal Complaint	229	234
Burglary	29(10 attempted)	39
Noise Complaint	117	93
Domestic Disturbance	82	96
Escort	94	107
Hit & Run	56	48
Open Door/Window Found	47	67
Warrant/Probation Violation	121	127
Suspicious Activity/Person/Vehicle	461	497
Snowmobile/ATV	32	16
Traffic Stops	1,565	1805
Vandalism/Property Damage	110	94
Vehicle Lockout	302	270
Miscellaneous	4,553	4,718
Total Calls For Service Received	8,025	8,456

Attachment: 2022 Annual Report - PD (9767 : a. 2022 Annual Report - Merrill Police Department)

2022 Adult Criminal Arrests

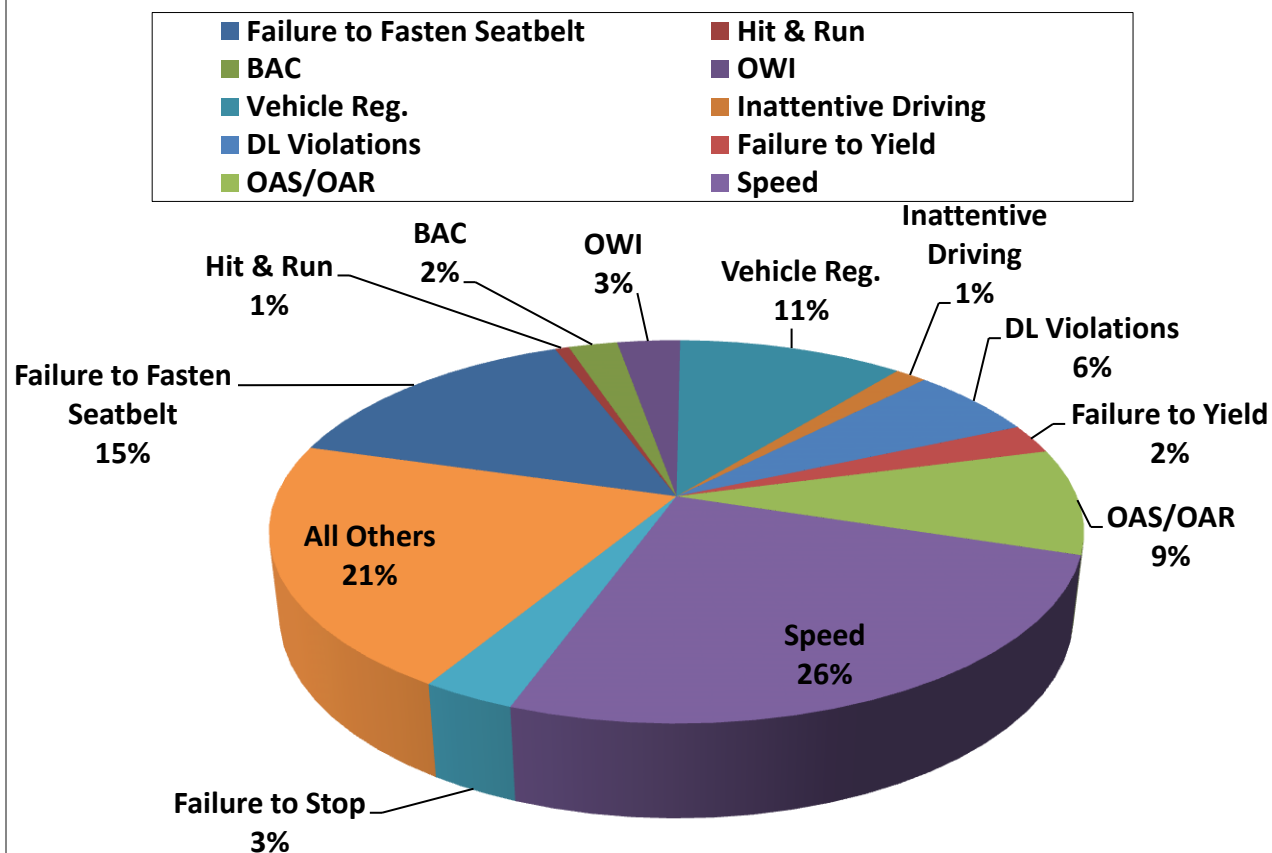


Along with criminal arrests, there were 170
probation & parole/warrant arrests



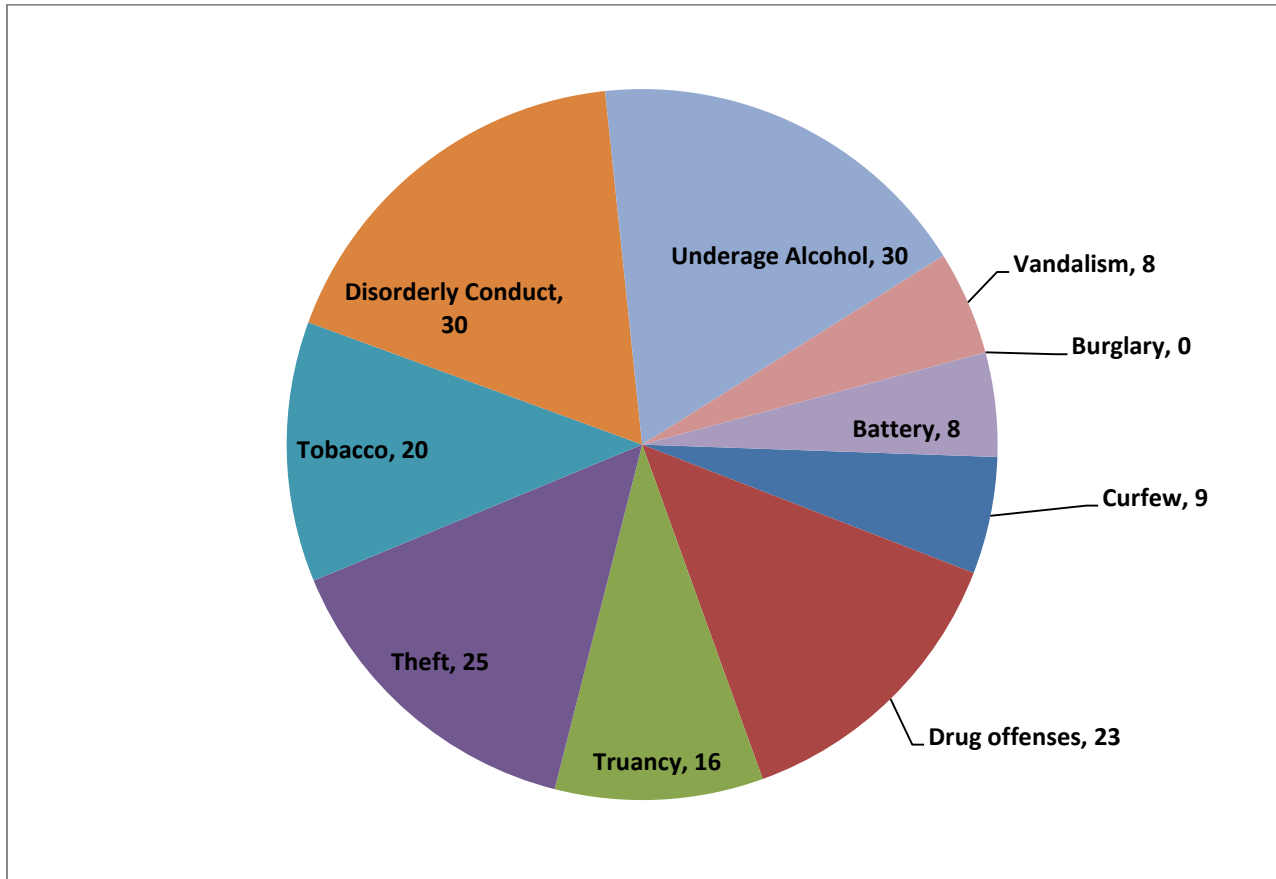
The total amount of ordinance citations for 2022 was 431 which include all ages compared to 295 in 2021.

2022 Traffic Citations Issued



The total amount of traffic citations issued in 2022 was 1,206 which include adults and juveniles.

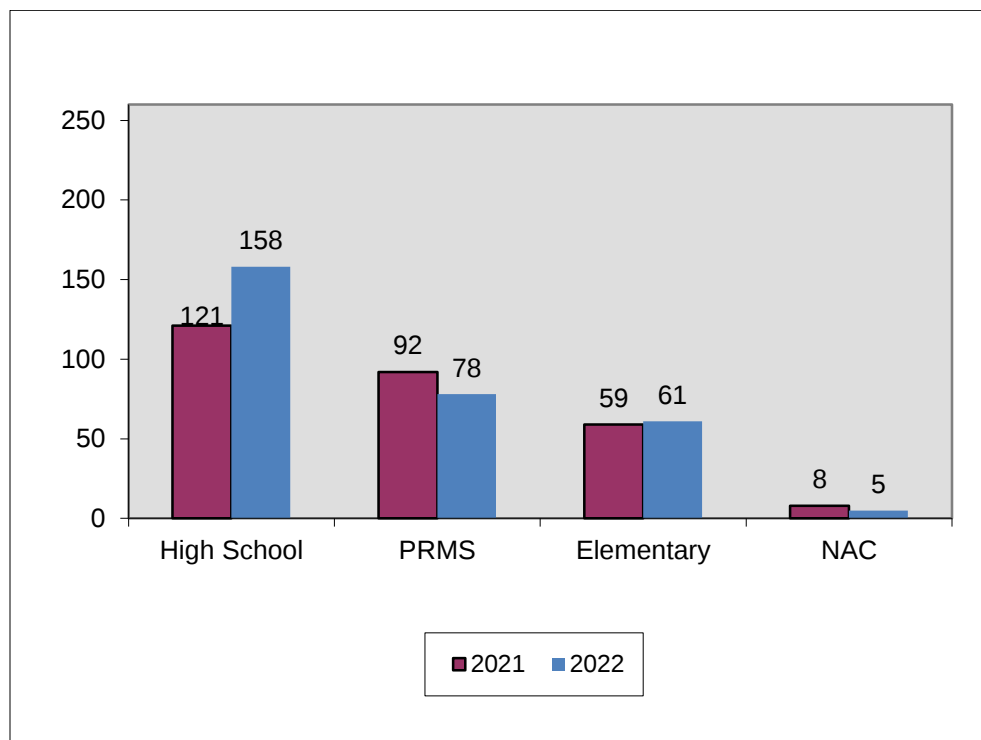
2022 Juvenile Arrest Statistics for specific offenses (17 years of age and under)



This includes 40 referrals to Social Services as well as ordinances which resulted in citations. A total of 234 offenses were recorded.



Calls for Service to Schools





<u>Type of Property</u>	<u>Amount Stolen</u>
Motor Vehicles	\$55,506
Securities	\$220,339
Tools	\$2,078
<u>All Other Property</u>	<u>\$30,980</u>
Total Property	*\$308,903

In one case, a citizen provided \$29,000 in reference to a scam. In another case, \$23,243 was taken from customers' cash payments and kept by an employee. These cases are still being investigated. One citizen essentially sent \$71,778 to a subject in Africa as part of another scam. Another citizen was scammed out of roughly \$40,850. *Amount represents total property stolen, not recovered.

2022 Merrill Police Department Detective Bureau Report



The Merrill Police Department Detective Bureau is comprised of a general Detective, Narcotics Detective and a Lieutenant Detective. Each Detective has the responsibility of investigating serious criminal activity that takes place in the City of Merrill. 2022 was a busy year with some major criminal cases that consumed many hours of our Detectives' time. Some of those cases or incidents were a Homicide, a personal Robbery, a serious child pornography case and a double fatal overdose case. The Detective Bureau's Narcotics Detective also has the responsibility of conducting forensic cellular phone examinations of cellular devices typically based upon a warrant that is signed by a judge. The Merrill Police Department Detective Bureau executes numerous warrants that are signed by judges in many different cases and serves them on social media platforms to include Facebook, Snapchat, Google Services as well as cellular telephone companies such as Verizon, T-Mobile and AT&T to name a few. The Detective Bureau is supervised by the Lieutenant Detective but the Lieutenant Detective carries their own caseload of incidents to be investigated. We are proud of the work that we accomplished in 2022. The following is a listing of the cases handled and the outcomes of those cases handled by the Merrill Police Department Detective Bureau in 2022.

* a category where a portion of the cases are still pending, are closed or are not UCR reportable cases.

Case Type	Number Handled	Cleared	Not Cleared	UCR reportable
Homicide	1	1	0	Yes
Robbery	1	1	0	Yes
Child Abuse	17	12	5	Yes
Sexual Assault*	13	7	5	Yes
Drug Activity*	20	11	2	Yes
Child Porn*	5	3	1	Yes
Theft*	11	7	3	Yes
Forgery*	8	5	1	Yes

<i>Felon Posses Firearm</i>	2	2	0	Yes
<i>Stolen Vehicle</i>	1	1	0	Yes
<i>Bail Jumping</i>	2	2	0	Yes
<i>Battery</i>	3	3	0	Yes
<i>Disorderly Conduct</i>	5	5	0	Yes
<i>Arrest Warrant</i>	1	1	0	Yes
<i>Probation Violations</i>	3	3	0	Yes
<i>Violate Court order</i>	1	1	0	Yes
<i>Threat</i>	1	0	1	Yes
<i>Vandalism</i>	1	0	1	Yes
<i>Sudden Death*</i>	4	0	0	No
<i>Ambulance call</i>	2			No
<i>Structure Fire*</i>	6	1	1	Yes
<i>Juvenile Complaint</i>	1	1	0	Yes
<i>Agency Assistance</i>	18			No
<i>Information complaint</i>	1			No
<i>Suspicious person</i>	2			No
<i>Traffic Stops</i>	4			No
<i>Alarms</i>	1			No
<i>Search warrant</i>	1			No
<i>Driving Complaint</i>	1			No
<i>Welfare check</i>	3			No
<i>Civil Complaint</i>	1			No
<i>Motorist assist</i>	1			No
<i>Disregard</i>	4			No

Total incidents: 148
Total incidents not reportable to UCR: 57
Total cleared UCR reportable cases: 69
Total UCR reportable cases: 91
Detective Bureau Clearance Rate: 75.8%

It should be noted that the average clearance rate across the State of Wisconsin, among law enforcement agencies, stands at 43.14 %.

Respectfully Submitted,

Lieutenant Detective Don P. Seubert II
Merrill Police Department

Traffic Crash Summary



	2021	2022
Total Crashes	166	172
Occupants	330	358
Number Injured Restrained	10	17
Number Injured Unrestrained	4	3
Fatalities	0	0
Occupants Wearing Seatbelts	313	329
Seatbelt % Compliance	95%	92%
Citations Issued	105	97
Alcohol Involved	9	7
Deer	5	6
Bicyclists	1	0
Pedestrians	1	1
Controlled Intersection Stop Sign	31	36
Controlled Intersection Traffic Light	5	10
Controlled Intersection Yield Sign	0	0
Controlled Intersection Other	5	3
Uncontrolled Intersection	12	8
Non-Intersection	48	58
Private Property	6	9
Parking Lot	48	43
Roundabout	10	5



The Computerized Vehicle Registration service provided by the Merrill Police Department generated \$9,531.25 in revenue in 2022. In 2021, CVR generated \$12,875. We are able to provide license plates for vehicle registrations as well as renewing vehicle registrations.

Total parking tickets issued for 2022 was 474 (This doesn't include voided citations)

Parking permit revenue generated was \$1,503.30

78 suspensions were issued for parking tickets not paid. The DOT assesses a \$5 late suspension fee while we attain \$50 generating \$3,900 in suspensions.