



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY FEBRUARY 28, 2022

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely, call 305-912-6254 and PIN 586 380 550#

- I. Call to order
- II. Update on COVID-19 Reports
 1. Lincoln County Health 02/16/2022 Update
- III. Review and discussion of Health & Safety Committee including potential Physician Involvement
 1. Health & Safety Committee Ordinance
- IV. Nuisance Complaints & Vouchers:
 1. Nuisance Complaints
 2. Vouchers
- V. Monthly Reports:
 1. Minutes from January 24th, 2022 meeting
 2. Monthly Reports - Fire Chief Klug
 3. Monthly Reports - Police Chief Bennett
 4. Monthly Reports - Lincoln County Humane Society (None submitted yet this month)
 5. Consider placing monthly reports on file
- VI. Establish date, time and location of next regular meeting
- VII. Public Comment Period
- VIII. Adjournment

Lincoln County Health Department COVID-19 Update

Lincoln County Monthly Data Highlights

January 19, 2022 – February 16, 2022

Total Cases	675
Confirmed Cases	634
Probable Cases	41

Cases by Age - Confirmed & Probable	
Ages	Number of Cases
0-9	60
10-19	97
20-29	77
30-39	109
40-49	95
50-59	100
60-69	70
70-79	33
80-89	24
90+	11

Source: Wisconsin Electronic Disease Surveillance System

In the last month, Lincoln County has seen:

- Critically high down to very high disease activity level
- 24.6% of COVID-19 tests were positive this past week
- The all-time total of individuals who live in Lincoln County who have received a COVID-19 booster has reach 6,401
- 12 hospitalizations; those individuals were in their 50s, 70s, and 80s
- 3 deaths

Vaccine Breakthrough Cases* (Confirmed & Probable) 1/19/22-2/16/22

Breakthrough cases, hospitalized	>5
Total breakthrough cases	207

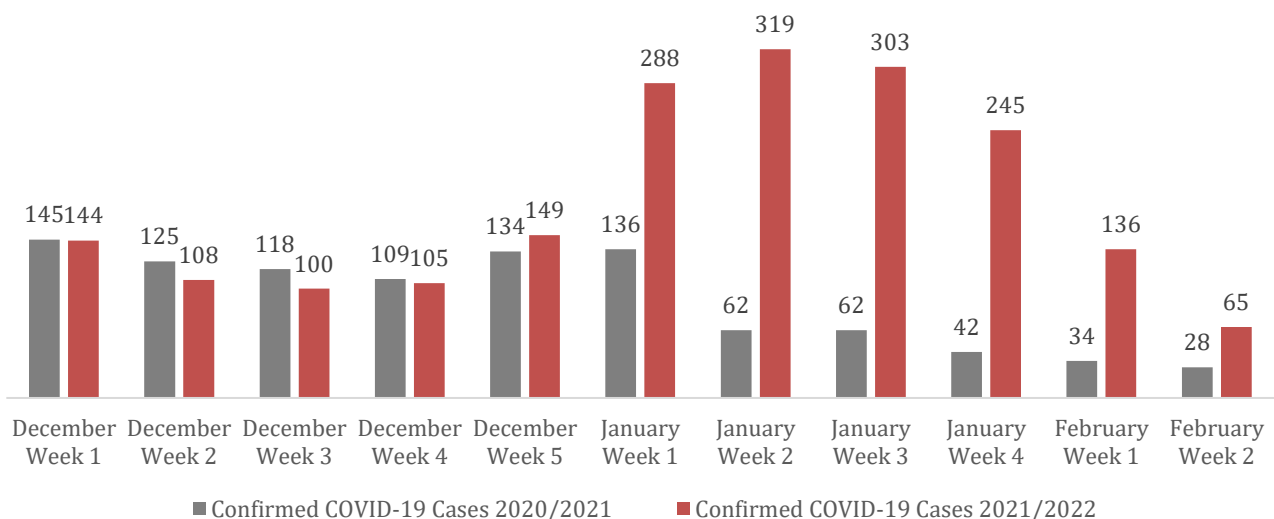
*Have received 2 doses of Pfizer or Moderna or 1 dose of Johnson & Johnson

Unvaccinated Cases (Confirmed & Probable) 1/19/22-2/16/22

Unvaccinated cases, hospitalized	10
Total unvaccinated cases	468

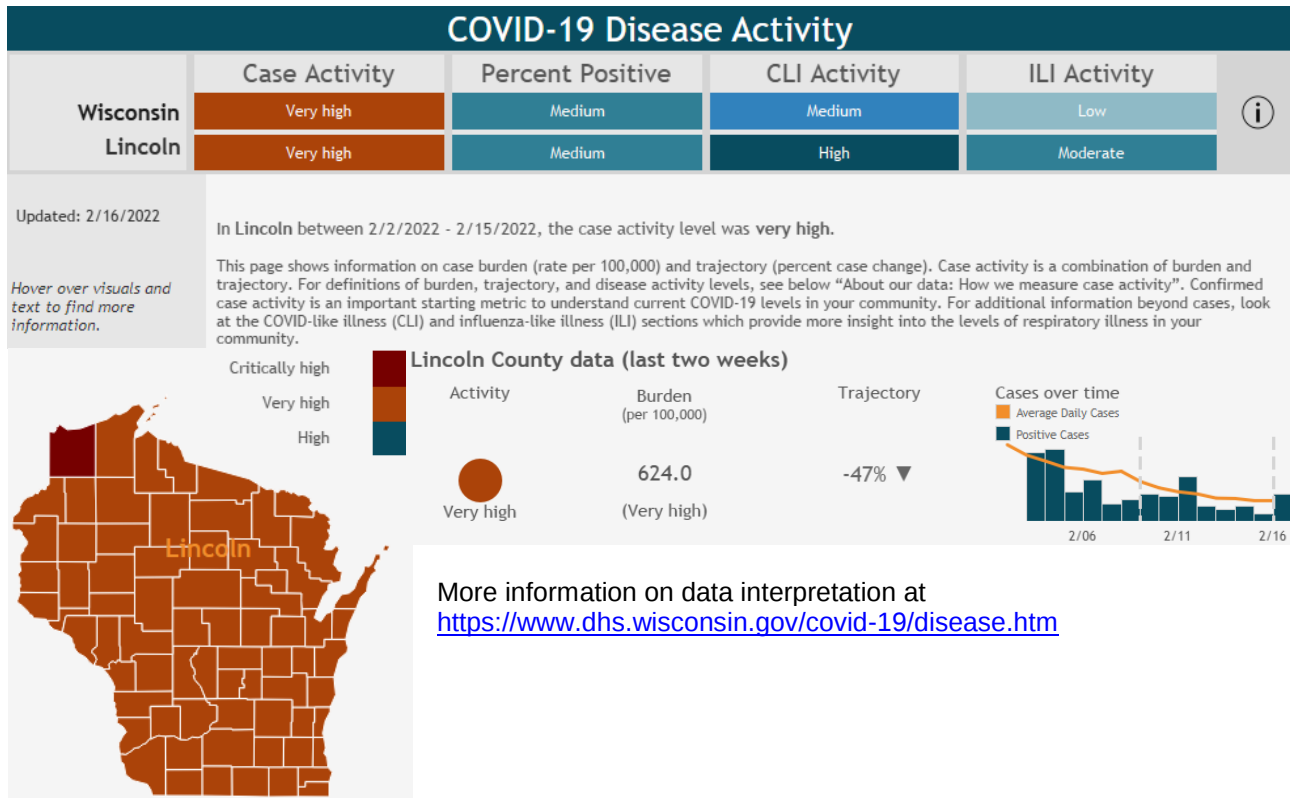
Lincoln County Data Comparison

Confirmed and Probable COVID-19 Cases in Lincoln County
2020/2021 vs 2021/2022



Source: Wisconsin Electronic Disease Surveillance System

Lincoln County Activity Level



Lincoln County Data

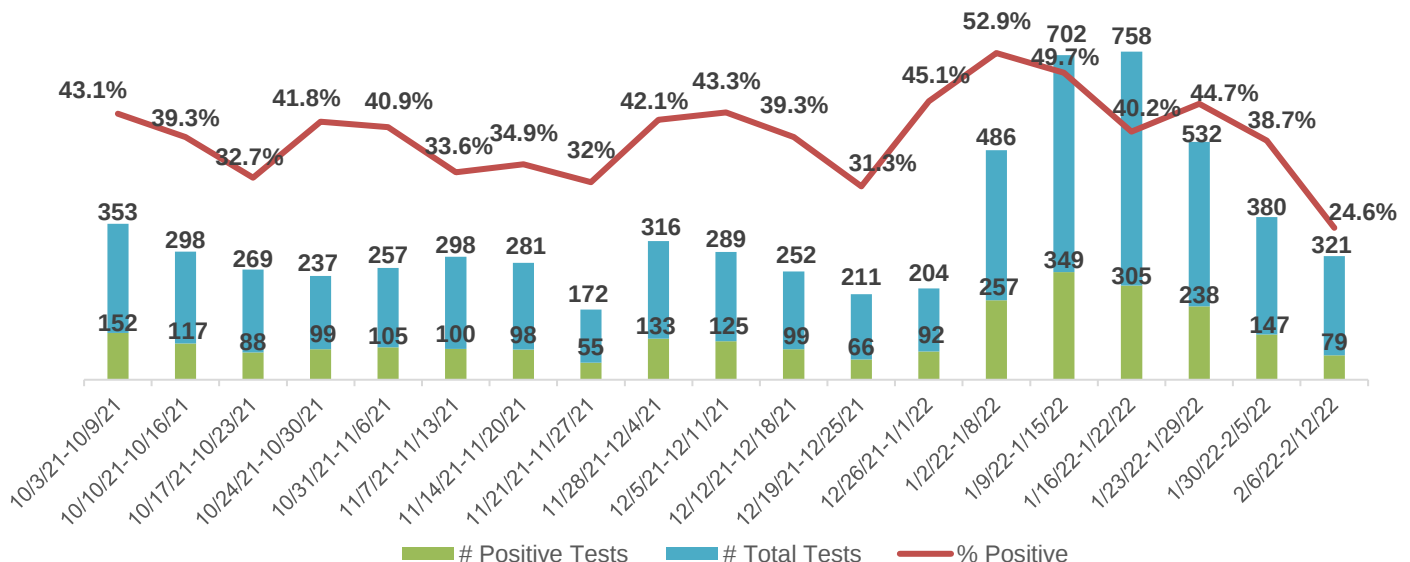
Total number of COVID-19 cases in Lincoln County:

Positive Cases	2/2/22	2/16/22	Change (+, -, =)
Confirmed	6,205	6,374	+ 169
Probable	507	512	+ 5

* Source Wisconsin Electronic Disease Surveillance System

**If a case tests with an antigen test (probable), then gets a PCR confirmatory test, their status changes from probable to confirmed. This is why we see a negative number.

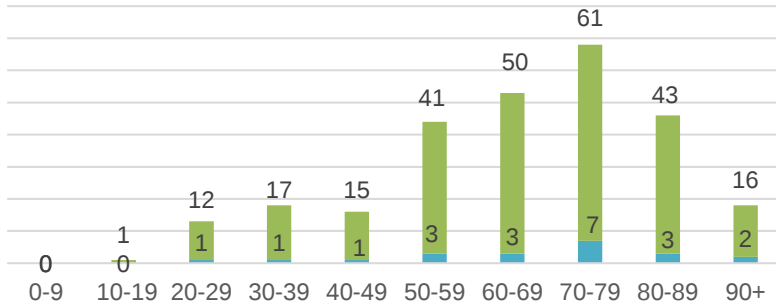
Weekly Percent of Positive COVID-19 Tests in Lincoln County



256 Total Confirmed Hospitalizations

Lincoln County Total Confirmed Cases Requiring Hospitalization by Age

■ New Hospitalizations Since 1/1/22 ■ Total Hospitalized

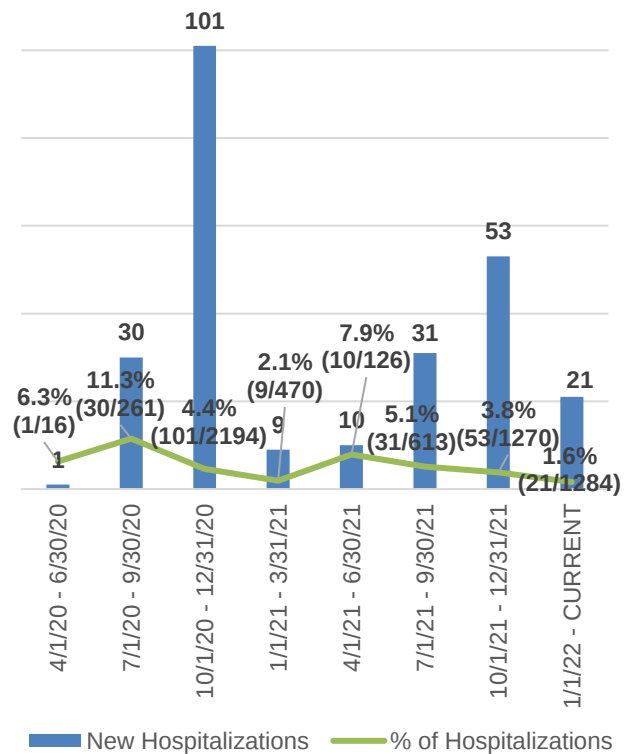


	0	1	12	17	15	41	50	61	43	16
	0	0	1	1	1	3	3	7	3	2

**As of 2/16/22 – in addition to confirmed cases hospitalized, 15 probable cases have been hospitalized due to COVID-19 in Lincoln County since 4/1/20.*

**Source Wisconsin Electronic Disease Surveillance System*

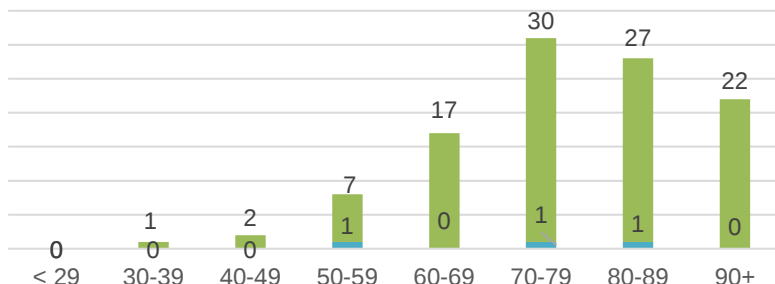
Percent of confirmed COVID-19 Cases Hospitalized April 2020 - Present



106 Total Confirmed Deaths

Lincoln County Total Confirmed COVID-19 Related Deaths by Age

■ New Deaths Since 1/1/22 ■ Total Deaths

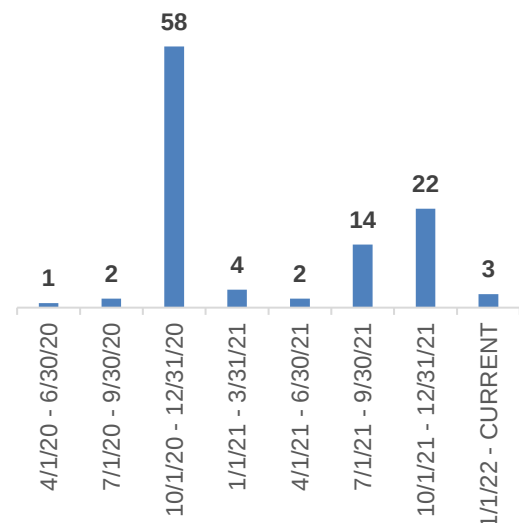


	0	1	2	7	17	30	27	22
	0	0	0	1	0	1	1	0

**As of 2/16/22 – in addition to confirmed cases deaths, there have been 29 probable COVID-19 related deaths in Lincoln County since 4/1/20.*

**Source Wisconsin Electronic Disease Surveillance System*

Number of confirmed Fatalities in Lincoln County April 2020 - Present



City of Merrill – Code of Ordinances

Sec. 2-81. - Standing committees; action on committee reports.

Committees *enumerated; duties.* Appointments to all standing committees and boards of the council shall be made by the mayor at the organizational meeting of the common council. Alderperson members shall have two-year assignments on standing committees. The mayor shall appoint the members of all committees, boards and commissions, other than members named by title, subject to confirmation by majority vote of the council, unless specifically provided otherwise, except the members of the board of public works who are confirmed by a two-thirds vote of the council. The following shall be the standing committees and boards of the common council:

Health and safety committee.

The health and safety committee shall consist of three alderperson.

The health and safety committee shall function in accordance with the duties of a board of health and, in addition, shall be responsible for making advisory recommendations regarding the control and management (day-to-day operation) of the fire and police departments. Additionally, the committee may make rules and regulations in respect thereto.

The health and safety committee shall investigate and make recommendations on all applications for municipal licenses.

The deputy health officer, fire chief and police chief shall be ex officio members of the health and safety committee and the deputy officer and chiefs shall be required to attend committee meetings.

The mayor shall appoint a member of the health and safety committee who shall represent the city on the rural fire department committee.

NUISANCE COMPLAINT SUMMARY				
2/15/2022				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
2800 THIELMAN ST	8/6/2021	MOLD PRESENT-EXTERIOR. SHEETING GONE	WORK IN PROGRESS	
			NEARLY COMPLETE	
507 1/2 E 7TH	9/30/2021	NO STOVE, MOLD, CRACKS IN FOUNDATION	STILL IN COURT	
			UNOCCUPIED	

PACKET: 09736 01/21/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-005055		APPLIED CONCEPTS, INC. ✓				
I-395885		ERGO REMOTE SCREW LATCH	138.00	✓		
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N		
✓		ERGO REMOTE SCREW LATCH		10 52100-03-50000	Equipment Repair	138.00
		--- VENDOR TOTALS ---	138.00			
=====						
01-005081		BETH MEYER ✓				
I-14		SHORT SLEEVE 2/C FRONT	100.00	✓		
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N		
✓		SHORT SLEEVE 2/C FRONT		10 52200-03-40000	Operating Supplies	100.00
		--- VENDOR TOTALS ---	100.00			
=====						
01-000091		BOUND TREE MEDICAL, LLC ✓				
I-84356891		IV ADMIN SET 20 DROP, 126 IN	3,404.85	✓		
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N		
✓		IV ADMIN SET 20 DROP, 126 IN		10 52300-03-40000	Operating Supplies	3,404.85
		--- VENDOR TOTALS ---	3,404.85			
=====						
01-000207		E.O. JOHNSON BUSINESS TECHNOLO ✓				
I-1078401		ACCT.#6000407	102.97			
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		✓ 1099: N		
✓		ACCT.#6000407		10 52100-03-40000	Operating Supplies	102.97
		--- VENDOR TOTALS ---	102.97			
=====						
01-000130		EMERGENCY MEDICAL PRODUCTS INC ✓				
I-2309542		BD INSYTE AUTOGUARD PROTECTIV	312.67	✓		
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N		
✓		BD INSYTE AUTOGUARD PROTECTIVE		10 52300-03-40000	Operating Supplies	312.67
I-2311257		BD INSYTE AUTOGUARD IV	162.78	✓		
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N		
✓		BD INSYTE AUTOGUARD IV		10 52300-03-40000	Operating Supplies	162.78
		--- VENDOR TOTALS ---	475.45			

Attachment: Vouchers (8613 : Vouchers)

PACKET: 09736 01/21/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-004170		FIRE SAFETY USA, INC. ✓					
=====							
I-155234		GATE VALVE 5"/W25 DEGREE ELBO	1,720.00	✓			
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N			
		GATE VALVE 5"/W25 DEGREE ELBOW		10 52200-03-51000	Vehicle Repair/Maintenan	1,720.00	
		✓ --- VENDOR TOTALS ---	1,720.00				
=====							
01-003315		IMAGE TREND ✓					
=====							
I-132709		ELITE RESCUE BILLING	734.23	✓			
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N			
		ELITE RESCUE BILLING		10 52200-15-92500	CAD-Software Linking	367.12	
		ELITE RESCUE BILLING		10 52300-15-92500	CAD-Linking Software	367.11	
		✓ --- VENDOR TOTALS ---	734.23				
=====							
01-004582		MLD AUTO REPAIR, LLC ✓					
=====							
I-320113001		19 CHEV TAHOE-OIL CHANGE	52.00	✓			
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N			
		19 CHEV TAHOE-OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	52.00	
		✓ --- VENDOR TOTALS ---	52.00				
=====							
01-004921		NCCPA - CHIEF TERRY MCHUGH					
=====							
I-2022DUES/NCCPA		2022 NCCPA MEMBERSHIP DUES	25.00	✓			
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N			
		2022 NCCPA MEMBERSHIP DUES		10 52100-03-32000	Education & Conference	25.00	
		✓ --- VENDOR TOTALS ---	25.00				
=====							
01-001076		NORTH CENTRAL FIRE CHIEF'S ASS ✓					
=====							
I-01/21/2022		FIRE CHIEF ASSOC.MEM.DUES	35.00	✓			
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N			
		FIRE CHIEF ASSOC.MEM.DUES		10 52200-03-32000	Education & Conference	17.50	
		✓ FIRE CHIEF ASSOC.MEM.DUES		10 52300-03-32000	Education & Conference	17.50	
		--- VENDOR TOTALS ---	35.00				
=====							
01-004360		U.S. BANK EQUIPMENT FINANCE ✓					
=====							
I-462704321		MERRILL POLICE DEPT.	306.94	✓			
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N			
		MERRILL POLICE DEPT.		10 52100-03-40000	Operating Supplies	306.94	
		✓ --- VENDOR TOTALS ---	306.94				

Attachment: Vouchers (8613 : Vouchers)

PACKET: 09736 01/21/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-004521		W.F.S.A.A. - MARY ROESSLER, TR ✓					
=====							
I-2022 - DUES		JANA JOHNSON MEMBERSHIP		75.00 ✓			
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022			1099: N		
		JANA JOHNSON MEMBERSHIP			10 52200-03-32000	Education & Conference	37.50
		JANA JOHNSON MEMBERSHIP			10 52300-03-32000	Education & Conference	37.50
		--- VENDOR TOTALS ---		75.00			
=====							
01-004101		WI DEPT OF JUSTICE - TIME ✓					
=====							
I-455TIME-0000011551		WI DEPT OF JUSTICE - TIME		422.25 ✓			
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022			1099: N		
		WI DEPT OF JUSTICE - TIME			10 52100-02-27000	Teletype/Badger-Net	422.25
		--- VENDOR TOTALS ---		422.25			
		--- PACKET TOTALS ---		7,591.69			

Attachment: Vouchers (8613 : Vouchers)

PACKET: 09736 01/21/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

*** TOTALS ***

INVOICE TOTALS	7,591.69
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	7,591.69
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*** G/L ACCOUNT TOTALS ***

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		-----GROUP BUDGET-----	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2022		10 -21-0000	Accounts Payable Control	7,591.69-*				
		10 -52100-02-27000	Teletype/Badger-Net	422.25	7,000	6,577.75	2,175,840	2,023,681.91
		10 -52100-03-32000	Education & Conference	25.00	7,000	6,975.00	2,175,840	2,024,079.16
		10 -52100-03-40000	Operating Supplies	409.91	9,000	8,590.09	2,175,840	2,023,694.25
		10 -52100-03-50000	Equipment Repair	138.00	3,000	2,862.00	2,175,840	2,023,966.16
		10 -52100-03-51000	Vehicle Repair/Maintenan	52.00	13,000	12,948.00	2,175,840	2,024,052.16
		10 -52200-03-32000	Eduation & Conference	55.00	3,000	2,945.00	1,298,146	1,194,894.01
		10 -52200-03-40000	Operating Supplies	100.00	34,000	33,900.00	1,298,146	1,194,849.01
		10 -52200-03-51000	Vehicle Repair/Maintenan	1,720.00	6,000	4,280.00	1,298,146	1,193,229.01
		10 -52200-15-92500	CAD-Software Linking	367.12	0	367.12- Y	1,298,146	1,194,581.89
		10 -52300-03-32000	Education & Conference	55.00	6,000	5,945.00	853,362	783,954.61
		10 -52300-03-40000	Operating Supplies	3,880.30	38,000	33,823.19	853,362	780,129.31
		10 -52300-15-92500	CAD-Linking Software	367.11	0	367.11- Y	853,362	783,642.50
		99 -14-0010	Due from General Fund	7,591.69 *				
		** 2022 YEAR TOTALS		7,591.69				

Attachment: Vouchers (8613 : Vouchers)

1/21/2022 11:59 AM

A/P Regular Open Item Register

PAGE: 1

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PACKET: 09736 01/21/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	1/2022	7,591.69

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8613 : Vouchers)

PACKET: 09749 01/28/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004487	AT & T MOBILITY	✓				
I-287287509340x01192		ACCT.#287287509340	553.12	✓		
1/28/2022	1	DUE: 1/28/2022 DISC: 1/28/2022		1099: N		
✓		ACCT.#287287509340		10 52200-02-25500	Fiber - Internet & VOIP	276.56
		ACCT.#287287509340		10 52300-02-25000	Telephone & Internet	276.56
		--- VENDOR TOTALS ---	553.12			
=====						
01-003265	CELLEBRITE INC	✓				
I-INVS238462		A-SOW-07-023 UFED TOUCH	4,300.00	✓		
1/28/2022	1	DUE: 1/28/2022 DISC: 1/28/2022		1099: N		
✓		A-SOW-07-023 UFED TOUCH		26 52100-03-47750	NORDEC Invest. Expenses	4,300.00
		--- VENDOR TOTALS ---	4,300.00			
=====						
01-004352	COVERT TRACK GROUP INC	✓				
I-28236		1 YR. RENEWAL	600.00	✓		
1/28/2022	1	DUE: 1/28/2022 DISC: 1/28/2022		1099: N		
✓		1 YR. RENEWAL		26 52100-03-47750	NORDEC Invest. Expenses	600.00
		--- VENDOR TOTALS ---	600.00			
=====						
01-004170	FIRE SAFETY USA, INC.	✓				
I-155554		STREAMLIGHT REPLACEMENT	159.00	✓		
1/28/2022	1	DUE: 1/28/2022 DISC: 1/28/2022		1099: N		
✓		STREAMLIGHT REPLACEMENT		10 52200-03-40000	Operating Supplies	159.00
		--- VENDOR TOTALS ---	159.00			
=====						
01-001639	KLUG'S COUNTRY GOLD, LTD	✓				
I-01/11/2022		RILEY KURTZ-MEMORIAL BOX	83.10	✓		
1/28/2022	1	DUE: 1/28/2022 DISC: 1/28/2022		1099: N		
✓		RILEY KURTZ-MEMORIAL BOX		10 52100-03-40000	Operating Supplies	83.10
I-01/22/22		RILEY KURTZ MEMORIAL BOX	27.70	✓		
1/28/2022	1	DUE: 1/28/2022 DISC: 1/28/2022		1099: N		
✓		ENGRAVE PLATE 62 LETTERS		10 52100-03-40000	Operating Supplies	27.70
		--- VENDOR TOTALS ---	110.80			

Attachment: Vouchers (8613 : Vouchers)

1/28/2022 11:44 AM

A/P Regular Open Item Register

PAC

4.2.a

PACKET: 09749 01/28/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000377 REINDL PRINTING INC ✓						

I-156670		TIME REQUEST CARDS	235.00	✓		
1/28/2022	1	DUE: 1/28/2022 DISC: 1/28/2022		1099: N		
		TIME REQUEST CARDS		10 52300-03-10000	Office Supplies	235.00
		✓				
=== VENDOR TOTALS ===			235.00			
=====						
01-000554 SUPERIOR CHEMICAL CORP ✓						

I-323884		SHOCK & AWE H.D.CLEANER	132.52	✓		
1/28/2022	1	DUE: 1/28/2022 DISC: 1/28/2022		1099: N		
		SHOCK & AWE H.D.CLEANER		10 52200-03-40000	Operating Supplies	132.52
		✓				
=== VENDOR TOTALS ===			132.52			
=== PACKET TOTALS ===			6,090.44			

Attachment: Vouchers (8613 : Vouchers)

PACKET: 09749 01/28/2022 - H & S
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	6,090.44
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	6,090.44
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----				-----GROUP BUDGET-----	
					ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
					BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
2022		10 -21-0000	Accounts Payable Control	1,190.44-*						
		10 -52100-03-40000	Operating Supplies	110.80	9,000	8,479.29		2,175,840	2,022,904.44	
		10 -52200-02-25500	Fiber - Internet & VOIP	276.56	4,200	3,582.72		1,298,146	1,190,927.75	
		10 -52200-03-40000	Operating Supplies	291.52	34,000	33,608.48		1,298,146	1,190,912.79	
		10 -52300-02-25000	Telephone & Internet	276.56	2,500	1,882.74		853,362	777,928.07	
		10 -52300-03-10000	Office Supplies	235.00	1,000	765.00		853,362	777,969.63	
		26 -21-0000	Accounts Payable Control	4,900.00-*						
		26 -52100-03-47750	NORDEC Invest. Expenses	4,900.00	0	4,900.00-	Y	0	12,245.85-	Y
		99 -14-0010	Due from General Fund	1,190.44 *						
		99 -14-0026	Due From Non-Lapsing	4,900.00 *						
		** 2022 YEAR TOTALS		6,090.44						

Attachment: Vouchers (8613 : Vouchers)

1/28/2022 11:44 AM

A/P Regular Open Item Register

PAGE

4.2.a

PACKET: 09749 01/28/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	1/2022	1,190.44
26	1/2022	4,900.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8613 : Vouchers)

PACKET: 09765 02/04/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000010		5 ALARM FIRE & SAFETY EQUIPMEN ✓				
=====						
I-P01893		MSA FLOW TEST SCBA FLOW TEST	130.00			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		MSA FLOW TEST SCBA FLOW TEST		10 52200-03-40000	Operating Supplies	130.00
=====						
		--- VENDOR TOTALS ---	130.00			
=====						
01-002011		BAYCOM ✓				
=====						
I-036340		MK2, GLOVED MULTI TOUCH	3,364.00			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		MK2, GLOVED MULTI TOUCH		26 52100-03-49000	Police Technology Exp.	3,364.00
=====						
		--- VENDOR TOTALS ---	3,364.00			
=====						
01-001623		CARDMEMBER SERVICE ✓				
=====						
I-2/04/22 - PD		JANUARY 2022 STATEMENT	115.06			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		SPARTAN CAMERA		10 52100-02-94000	Jail/Evidence	32.99
		AMAZON		26 52100-03-41575	Dog Unit Expenses	49.08
		SPARTAN		10 52100-02-94000	Jail/Evidence	32.99
=====						
		--- VENDOR TOTALS ---	115.06			
=====						
01-004145		DISTRICT 2, INC ✓				
=====						
I-3475		AIR CLEANER	533.48			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		AIR CLEANER		10 52200-03-51000	Vehicle Repair/Maintenan	533.48
=====						
		--- VENDOR TOTALS ---	533.48			
=====						
01-000130		EMERGENCY MEDICAL PRODUCTS INC ✓				
=====						
I-2313381		CAREFUSION -3 IN 1 MASK	241.48			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		CAREFUSION -3 IN 1 MASK		10 52300-03-40000	Operating Supplies	241.48
=====						
I-2313391		OINTMENT, BANDAGE,	961.62			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		OINTMENT, BANDAGE,		10 52300-03-40000	Operating Supplies	961.62
=====						
I-2314144		MED. EXAM GLOVES	296.70			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		MED. EXAM GLOVES		10 52300-03-40000	Operating Supplies	296.70

Attachment: Vouchers (8613 : Vouchers)

PACKET: 09765 02/04/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000130		EMERGENCY MEDICAL PRODUCTS INC(** CONTINUED **)				
I-2314387		INSYTE AUTOGUARD PROTECTIVE	500.00	✓		
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		INSYTE AUTOGUARD PROTECTIVE		10 52300-03-40000	Operating Supplies	500.00
I-2314660		DISPOSABLE STRAP	42.96	✓		
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		DISPOSABLE STRAP		10 52300-03-40000	Operating Supplies	42.96
		--- VENDOR TOTALS ---	2,042.76			
=====						
01-000144		KUSTOM SIGNALS, INC.				
I-590817		EAGLE 3 / WI CONTRACT	3,860.00	✓		
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		EAGLE 3 / WI CONTRACT		26 52100-03-47725	Police Vehicle/Equip Exp	3,860.00
		--- VENDOR TOTALS ---	3,860.00			
=====						
01-000540		NAPA AUTO PARTS				
I-940986		1 QT-50:1 PRE MIX	33.96	✓		
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		1 QT-50:1 PRE MIX		10 52200-03-51000	Vehicle Repair/Maintenan	33.96
I-941168		FHP BELT	7.66	✓		
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		FHP BELT		10 52200-03-40000	Operating Supplies	7.66
I-942390		10IN QUAD HEAD/WOODEN HANDLE	25.98	✓		
1/24/2022	1	DUE: 1/24/2022 DISC: 1/24/2022		1099: N		
		10IN QUAD HEAD/WOODEN HANDLE		10 52100-03-40000	Operating Supplies	25.98
I-944914		SPARK PLUG	3.09	✓		
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		SPARK PLUG		10 52200-03-51000	Vehicle Repair/Maintenan	3.09
		--- VENDOR TOTALS ---	70.69			
=====						
01-003916		RAGNASOFT, INC				
I-0006555		PLAN IT POLICE 1YR.SUBSCRIPTI	1,555.00	✓		
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		PLAN IT POLICE 1YR.SUBSCRIPTIO		26 52100-03-49000	Police Technology Exp.	1,555.00
		--- VENDOR TOTALS ---	1,555.00			

Attachment: Vouchers (8613 : Vouchers)

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004475	STRYKER SALES, LLC					
I-3649978		ELECTRODE-EDGE PED QC RTS,	604.01			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		ELECTRODE-EDGE PED QC RTS,		10 52300-03-40000		604.01
		=== VENDOR TOTALS ===	604.01			
=====						
01-004421	TIAA, FSB					
I-8696333		FIRE COPIER CONTRACT	197.00			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		FIRE COPIER CONTRACT		10 52200-03-40000	Operating Supplies	98.50
		FIRE COPIER CONTRACT		10 52300-03-40000	Operating Supplies	98.50
		=== VENDOR TOTALS ===	197.00			
=====						
01-003517	TRANSUNION RISK AND ALTERNATIV					
I-172022-202201-1		TRANSUNION RISK AND ALTERNATI	75.00			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	75.00
		=== VENDOR TOTALS ===	75.00			
=====						
01-004806	WEX BANK					
I-78062640		FUEL PURCHASES	47.75			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		FUEL PURCHASES		10 52300-03-53000	Gas & Oil - Vehicles	47.75
		=== VENDOR TOTALS ===	47.75			
		=== PACKET TOTALS ===	12,594.75			

Attachment: Vouchers (8613 : Vouchers)

PACKET: 09765 02/04/2022 - H & S

VENDOR SET: 01 City of Merrill

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** TOTALS **

INVOICE TOTALS	12,594.75
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	12,594.75
--------------	-----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****		*****GROUP BUDGET*****	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2022	10	-21-0000	Accounts Payable Control	3,766.67-*				
	10	-52100-02-94000	Jail/Evidence	140.98	6,750	6,609.02	2,175,840	1,941,142.20
	10	-52100-03-40000	Operating Supplies	25.98	9,000	8,453.31	2,175,840	1,941,257.20
	10	-52200-03-40000	Operating Supplies	236.16	34,000	33,990.70	1,298,146	1,141,397.28
	10	-52200-03-51000	Vehicle Repair/Maintenan	570.53	6,000	3,709.47	1,298,146	1,141,062.91
	10	-52300-03-40000	Operating Supplies	2,745.27	38,000	30,132.29	853,362	742,728.99
	10	-52300-03-53000	Gas & Oil - Vehicles	47.75	12,026	11,280.90	853,362	745,426.51
	26	-21-0000	Accounts Payable Control	8,828.08-*				
	26	-52100-03-41575	Dog Unit Expenses	49.08	0	442.55- Y	0	12,374.05- Y
	26	-52100-03-47725	Police Vehicle/Equip Exp	3,860.00	0	3,860.00- Y	0	16,184.97- Y
	26	-52100-03-49000	Police Technology Exp.	4,919.00	0	4,919.00- Y	0	17,243.97- Y
	99	-14-0010	Due from General Fund	3,766.67 *				
	99	-14-0026	Due From Non-Lapsing	8,828.08 *				
			** 2022 YEAR TOTALS	12,594.75				

Attachment: Vouchers (8613 : Vouchers)

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VENDOR SET: 01 City of Merrill

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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	1/2022	25.98
10	2/2022	3,740.69
26	2/2022	8,828.08

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8613 : Vouchers)

2/18/2022 11:32 AM

A/P Regular Open Item Register

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VENDOR SET: 01 City of Merrill

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002555		AMERICAN WELDING & GAS INC. ✓				
I-08265301		OXYGEN	93.59			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	93.59
=====						
I-08310541		OXYGEN, CYLINDER SURCHG.	161.51			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		OXYGEN, CYLINDER SURCHG.		10 52300-03-40000	Operating Supplies	161.51
--- VENDOR TOTALS ---			255.10			
=====						
01-003513		BATTERIES PLUS ✓				
I-P48885162		DURPC1400 C ALKALINE BULK	95.20			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		DURPC1400 C ALKALINE BULK		10 52200-03-40000	Operating Supplies	95.20
--- VENDOR TOTALS ---			95.20			
=====						
01-000083		BELLIN HEALTH ✓				
I-13878588		DRUG SCREEN	60.00			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		DRUG SCREEN		10 52100-03-25000	Job Recruitment	60.00
--- VENDOR TOTALS ---			60.00			
=====						
01-000091		BOUND TREE MEDICAL, LLC ✓				
I-84391604		TPOD ORANGE TRAUMA PELVIC	503.96			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		TPOD ORANGE TRAUMA PELVIC		10 52300-03-40000	Operating Supplies	503.96
--- VENDOR TOTALS ---			503.96			
=====						
01-001623		CARDMEMBER SERVICE				
I-2/22 J.LEISKAU		FEBRUARY 2022 STATEMENT	53.64			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		WAL-MART		10 52300-03-40000	Operating Supplies	3.96
		SUBWAY		10 52200-03-25500	Job Recruitment	29.68
		EVENTBRITE		10 52300-03-32000	Education & Conference	20.00
=====						
I-2/22 P.SKOUG		FEBRUARY 2022 STATEMENT	95.00			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		FEBRUARY 2022 STATEMENT		10 52200-03-32000	Education & Conference	47.50
		FEBRUARY 2022 STATEMENT		10 52300-03-32000	Education & Conference	47.50

Attachment: Vouchers (8613 : Vouchers)

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001623	CARDMEMBER SERVICE	(** CONTINUED **)				
I-2/22J.KLUG		FEBRUARY 2022 STATEMENT	542.76			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		GOLDEN HARVEST		26 52200-03-40500	Fire Department Donation	250.40
		SAWMILL		26 52200-03-40500	Fire Department Donation	238.97
		HOTEL FREMONT		10 52300-03-32000	Education & Conference	53.39
I-2/22S.KRAUSE		FEB. 2022 STATEMENT	448.75			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		FEB. 2022 STATEMENT		26 52200-03-40500	Fire Department Donation	448.75
=== VENDOR TOTALS ===			1,140.15			
=====						
01-001163	CARKELSY INC					
I-1010179		P.D. FUEL	49.17			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		P.D. FUEL		10 52100-03-53000	Gas & Oil - Vehicles	49.17
I-1010293		P.D. FUEL	46.32			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		P.D. FUEL		10 52100-03-53000	Gas & Oil - Vehicles	46.32
I-1010312		P.D. FUEL	32.07			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		P.D. FUEL		10 52100-03-53000	Gas & Oil - Vehicles	32.07
I-1010890		P.D. FUEL	45.93			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		P.D. FUEL		10 52100-03-53000	Gas & Oil - Vehicles	45.93
I-1019937		P.D. - FUEL	44.68			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		P.D. - FUEL		10 52100-03-53000	Gas & Oil - Vehicles	44.68
=== VENDOR TOTALS ===			218.17			
=====						
01-002026	COMPLETE CONTROL, INC					
I-SRVCE044903		SERVICE CALL-NO HEAT	1,507.51			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		SERVICE CALL-NO HEAT		10 52200-03-40000	Operating Supplies	753.76
		SERVICE CALL-NO HEAT		10 52300-03-40000	Operating Supplies	753.75
=== VENDOR TOTALS ===			1,507.51			

Attachment: Vouchers (8613 : Vouchers)

PACKET: 09777 02/18/2022 - H & S

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-----ID-----		GROSS		P.O. #	
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
01-000130 EMERGENCY MEDICAL PRODUCTS INC					
I-2315369		GREENLINE DISPOSABLE	16.65		
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N	
		GREENLINE DISPOSABLE		10 52300-03-40000	Operating Supplies 16.65
--- VENDOR TOTALS ---			16.65		
=====					
01-000845 FED EX					
I-7-647-93857		FED EX FIRE DEPT.	47.08		
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N	
		FED EX FIRE DEPT.		10 52200-03-40000	Operating Supplies 47.08
--- VENDOR TOTALS ---			47.08		
=====					
01-003315 IMAGE TREND					
I-133371		ELITE RESCUE BILLING	756.26		
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N	
		ELITE RESCUE BILLING		10 52300-15-92500	CAD-Linking Software 378.13
		ELITE RESCUE BILLING		10 52200-15-92500	CAD-Software Linking 378.13
--- VENDOR TOTALS ---			756.26		
=====					
01-005030 LITE TACTICAL SOLUTIONS, LLC					
I-020222-04		SHOTSTOP RIFLE PLATE	1,710.00		
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N	
		SHOTSTOP RIFLE PLATE		26 52200-03-40500	Fire Department Donation 1,710.00
--- VENDOR TOTALS ---			1,710.00		
=====					
01-000041 MERRILL ACE HARDWARE					
C-2/22FIRE DISC.		DISCOUNT: FIRE	10.30CR		
2/18/2022	1	DUE: 1/24/2022 DISC: 1/24/2022		1099: N	
		DISCOUNT: FIRE		10 52200-03-40000	Operating Supplies 10.30CR
C-2/22P.D. DISC.		DISCOUNT: POLICE DEPT	4.60CR		
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N	
		DISCOUNT: POLICE DEPT		10 52100-03-51000	Vehicle Repair/Maintenan 4.60CR
I-212199		TOUCH N' FLOW PISTOL	34.98		
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N	
		TOUCH N' FLOW PISTOL		10 52200-03-40000	Operating Supplies 34.98
I-212388		ACE SHVL SQRPT D-HNDD	45.98		
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N	
		ACE SHVL SQRPT D-HNDD		10 52100-03-51000	Vehicle Repair/Maintenan 45.98

Attachment: Vouchers (8613 : Vouchers)

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000041	MERRILL ACE HARDWARE	(** CONTINUED **)				
=====						
I-212407		BOLT EYE, SPRING SNAP	47.95			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		BOLT EYE, SPRING SNAP		10 52200-03-51000	Vehicle Repair/Maintenan	47.95
=====						
I-212587		SWIFFER DUSTER	19.98			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		SWIFFER DUSTER		10 52200-03-40000	Operating Supplies	19.98
--- VENDOR TOTALS ---			133.99			
=====						
01-002156	MERRILL MONUMENT CO					
=====						
I-2843		CUSTOM BRICK FOR BILL HASS	46.00			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		CUSTOM BRICK FOR BILL HASS		26 21-3000	Vouchers Payable-NL	46.00
--- VENDOR TOTALS ---			46.00			
=====						
01-000545	NORTHCENTRAL TECH COLLEGE					
=====						
I-MSC-006550		RENTAL OF NTC FACILITY	50.00			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		RENTAL OF NTC FACILITY		10 52100-03-32000	Education & Conference	50.00
=====						
I-MSC-006563		HEARTSAVER PED 1ST AID CPR	315.00			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		HEARTSAVER PED 1ST AID CPR		26 52300-01-19000	Ambulance/EMS Training	315.00
--- VENDOR TOTALS ---			365.00			
=====						
01-000377	REINDL PRINTING INC					
=====						
I-156835		AMBULANCE REFUSAL OF	300.00			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		AMBULANCE REFUSAL OF		10 52300-03-10000	Office Supplies	300.00
--- VENDOR TOTALS ---			300.00			
=====						
01-004475	STRYKER SALES, LLC					
=====						
I-3659420		3YR ONSITE PM MAINTENANCE	3,243.60			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		3YR ONSITE PM MAINTENANCE		10 52300-03-40000	Operating Supplies	3,243.60
--- VENDOR TOTALS ---			3,243.60			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004870		SUNSET TRAILER SALES ✓				
=====						
I-02/28/2022		2-ALUMA 7800 SERIES	140.00	✓		
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		2-ALUMA 7800 SERIES		10 52200-03-51000	Vehicle Repair/Maintenan	140.00
		✓				
		=== VENDOR TOTALS ===	140.00			
=====						
01-000650		VICTORY JANITORIAL, INC. ✓				
=====						
I-122199		2PLY KITCHEN TOWEL	99.89	✓		
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		2PLY KITCHEN TOWEL		10 52200-03-40000	Operating Supplies	99.89
		✓				
		=== VENDOR TOTALS ===	99.89			
=====						
01-000284		VIP ALL-VALUE ✓				
=====						
I-0111563-001		SHIP TO UNIFORM SHOPPE	16.69	✓		
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		SHIP TO UNIFORM SHOPPE		10 52100-03-40000	Operating Supplies	16.69
		✓				
		=== VENDOR TOTALS ===	16.69			
		=== PACKET TOTALS ===	10,655.25			

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** TOTALS **

INVOICE TOTALS 10,670.15
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 14.90CR

BATCH TOTALS 10,655.25

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		-----GROUP BUDGET-----	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2022	10	-21-0000	Accounts Payable Control	7,646.13-*				
	10	-52100-03-25000	Job Recruitment	60.00	1,500	958.60	2,175,840	1,830,383.70
	10	-52100-03-32000	Education & Conference	50.00	7,000	6,925.00	2,175,840	1,830,393.70
	10	-52100-03-40000	Operating Supplies	16.69	9,000	8,436.62	2,175,840	1,830,427.01
	10	-52100-03-51000	Vehicle Repair/Maintenan	41.38	13,000	12,906.62	2,175,840	1,830,402.32
	10	-52100-03-53000	Gas & Oil - Vehicles	218.17	29,250	26,283.44	2,175,840	1,830,225.53
	10	-52200-03-25500	Job Recruitment	29.68	1,000	970.32	1,298,146	1,078,033.23
	10	-52200-03-32000	Eduation & Conference	47.50	3,000	3,082.38	1,298,146	1,078,015.41
	10	-52200-03-40000	Operating Supplies	1,040.59	34,000	32,531.26	1,298,146	1,077,022.32
	10	-52200-03-51000	Vehicle Repair/Maintenan	187.95	6,000	2,875.83	1,298,146	1,077,874.96
	10	-52200-15-92500	CAD-Software Linking	378.13	0	1,862.75- Y	1,298,146	1,077,684.78
	10	-52300-03-10000	Office Supplies	300.00	1,000	424.89	853,362	699,456.41
	10	-52300-03-32000	Education & Conference	120.89	6,000	5,811.91	853,362	699,635.52
	10	-52300-03-40000	Operating Supplies	4,777.02	38,000	25,355.27	853,362	694,979.39
	10	-52300-15-92500	CAD-Linking Software	378.13	0	1,862.74- Y	853,362	699,378.28
	26	-21-0000	Accounts Payable Control	3,009.12-*				
	26	-21-3000	Vouchers Payable-NL	46.00				
	26	-52200-03-40500	Fire Department Donation	2,648.12	0	2,648.12- Y	0	6,964.17- Y
	26	-52300-01-19000	Ambulance/EMS Training	315.00	0	315.00- Y	0	572.03- Y
	99	-14-0010	Due from General Fund	7,646.13 *				
	99	-14-0026	Due From Non-Lapsing	3,009.12 *				
		** 2022 YEAR TOTALS		10,655.25				

Attachment: Vouchers (8613 : Vouchers)

PACKET: 09777 02/18/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2022	7,646.13
26	2/2022	3,009.12

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8613 : Vouchers)

CITY OF MERRILL
HEALTH & SAFETY COMMITTEE
AGENDA – MONDAY, JANUARY 24, 2022

Regular Meeting City Hall Council Chambers 5:15 p.m.

Members Present: Alderpersons Steve Hass, Mark Weix, and Paul Russell (remote)

Others Present: Alderperson Rick Blake, City Administrator Dave Johnson, City Attorney Tom Hayden, Police Chief Corey Bennett, Fire Chief Josh Klug (remote), City Building Inspector/Zoning Administrator Darin Pagel, Finance Director/Deputy City Clerk Kathy Unertl (remote), IT Manager Dustin Brown, September Murphy from Lincoln County Emergency Management, and Merrill Productions video operator

1. Alderperson Hass called meeting to order at 5:15 p.m.
2. Monthly Reports:
 1. Minutes from November 29 2021 – Motion (Weix/Russell) to adopt. Carried.
 2. Monthly Reports – Fire Chief Klug briefly highlighted November and December information. There is a pending fire variance request from Victory Fireworks. Working with State of Wisconsin on this request.
 3. Monthly Reports – Police Chief Bennett reported that one new police officer started on January 24th. Wal-Mart and Pepsi provided grant funding for Shop with Cop and Firefighter holiday gifts for community children.
 4. Monthly Reports – Lincoln County Humane Society for November and December were in the meeting agenda packet.
 5. Consider placing monthly reports on file - Motion (Weix/Russell) to adopt. Carried.
3. COVID-19 Reports: Lincoln County Health Department information from the past month was included in the agenda packet.
4. Nuisance Complaints & Vouchers:
 1. Nuisance Complaints – City Building Inspector/Zoning Inspector Darin Pagel provided update on several complaints.
 2. Vouchers - Motion (Weix/Russell) to approve November and December vouchers. Carried.

Attachment: 2022-01-24 H&S Minutes (8614 : Minutes from January 24th, 2022 meeting)

5. Picnic and/or Liquor License Applications:
 1. Consider request from Walgreen's #10574 for Change of Agent - Motion (Weix/Russell) to recommend. Carried.
 2. Consider application from 1-900, Jesse Quade, Agent, for a Class "B" (beer) and a Class "B" (liquor) license for 1-900 (2501 W. Main St.) - Motion (Weix/Russell) to recommend. Carried.
 3. Consider Temporary Class "B"/Class "B" Retailer's License for St. Francis Xavier (1708 E. 10th St.) for February, March, and April, 2022 St. Francis Fish Fries - Motion (Weix/Russell) to recommend. Carried.
6. Next meeting scheduled for Monday, February 28 at 5:15 p.m. Russell advised that the agenda item will include report from September Murphy from Lincoln County Emergency Management. Weix requested the update on physician involvement in Health & Safety Committee be also included.
7. Public Comment Period – None
8. Adjournment - Motion (Weix/Russell) to adjourn. Carried at 5:37 p.m.

Minutes prepared by: Kathy Unertl, Finance Director/Deputy City Clerk

MERRILL FIRE DEPARTMENT MONTHLY REPORT January 2022



EMS Prevention Bureau

	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	1	0
Year-to-Date	1	0
BP Checks		
Month	0	0
Year-to-Date	0	0
CPR Classes		
Month	8	12
Year-to Date	8	12

Fire Prevention Bureau

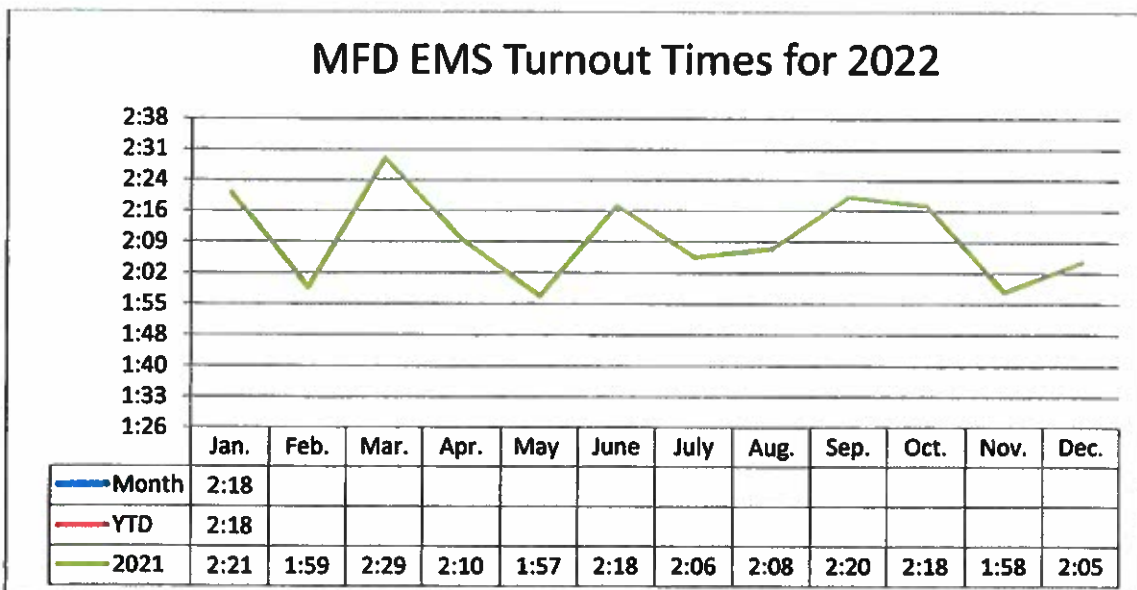
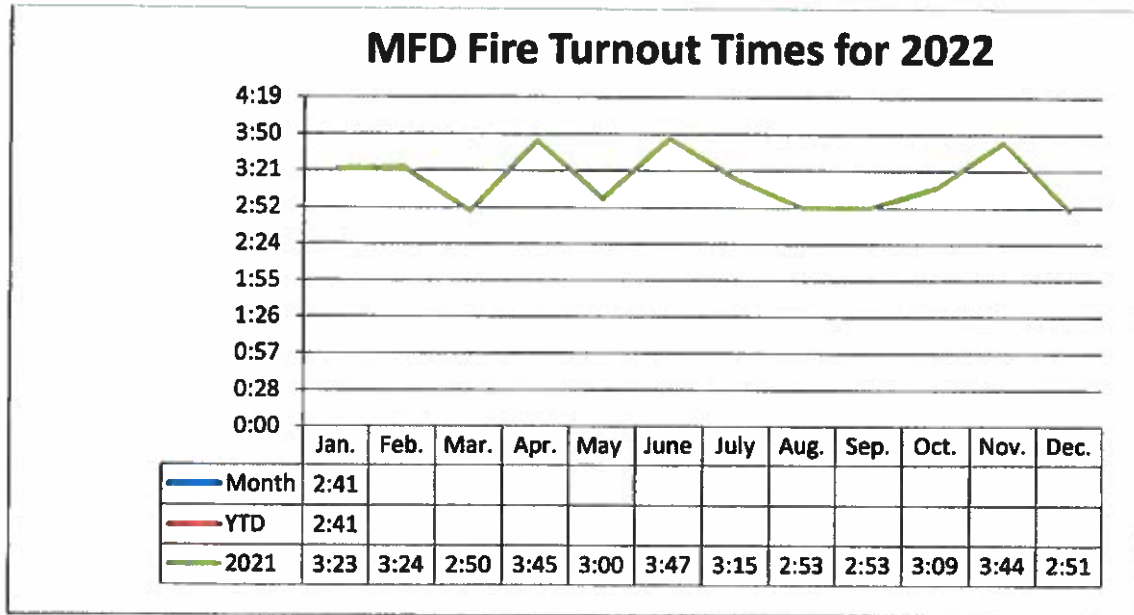
	# Of Occurrences	# Of Persons Reached
Extinguisher Training		
Month	5	71
Year-to-Date	5	71
Smoke Detector Installs		
Month	2	2
Year-to-Date	2	2

Significant Events/Issues/Activities

01/04/2022	Hosted 2 sessions of national "Saving Those Who Save Others" mental health workshop from Firefighter Behavioral Health Alliance. Workshop was funded by Race to the Taps donation from Sawmill Brewery.
01/13/2022	Structure fire at N437 Blue Haven Lane in the Town of Scott. Crews performed a transitional fire attack. Limited fire spread to building of origin. No loss of animals. Mutual aid was received from Pine River, Coming, and Russell Fire Departments.
01/17/2022	Ethan Cordova from Fox Valley Technical College (FVTC) started fire internship. He's a 2020 graduate of Merrill High & recipient of IAFF Local 847's firefighter/EMT scholarship. FVTC interns work on shift with staff & perform all functions of firefighter/EMT. They are excused for holidays and to attend class or hiring process. Ethan's internship will end in May 2022.
01/17/2021	Launched an improved Hydrant Hero's program. Program now includes weekly picture contest of citizens who clear fire hydrants clear during the winter months. Winners receive Hydrant Hero t-shirt.
01/25/2022	Received anonymous donation of \$2,000 to the department. This donation will go towards purchase 2 additional ballistic vests for our responding personnel.

Turnout Time*

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



Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022
January	175	159	5	2	1	1	0	2	16	14	1	7	198	185
February	146		0		1		1		17		5		170	
March	130		3		0		4		20		1		158	
April	152		7		1		2		15		1		178	
May	132		6		4		1		8		1		152	
June	169		5		2		1		17		1		195	
July	159		6		1		0		17		4		187	
August	213		1		0		0		23		4		241	
September	148		10		1		0		19		1		179	
October	171		6		1		3		16		3		200	
November	152		6		3		2		15		3		181	
December	163		8		3		2		17		1		194	
Total YTD	1910	159	43	2	18	1	16	2	200	14	26	7	2233	185

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	
	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022
January	196	169	3	0	18	21	0	2	0	4	\$94,254.94	\$77,515.86	\$128,728.70	\$103,556.30
February	158		2		13		0		3		\$83,803.63		\$99,328.60	
March	144		3		19		0		1		\$79,196.89		\$87,327.40	
April	166		1		12		0		1		\$106,570.96		\$93,913.00	
May	142		2		23		1		0		\$74,030.89		\$88,780.66	
June	180		0		18		3		1		\$76,768.76		\$112,365.10	
July	174		4		11		3		2		\$76,406.36		\$121,499.30	
August	219		2		23		3		2		\$82,617.96		\$136,288.20	
September	171		1		24		0		1		\$83,466.83		\$111,306.00	
October	193		2		20		0		2		\$116,043.12		\$116,895.80	
November	169		1		26		0		1		\$145,139.19		\$114,666.10	
December	189		0		20		0		0		\$87,320.27		\$119,854.70	
Total YTD	2,101	169	21	0	227	21	10	2	14	4	\$1,105,619.80	\$77,515.86	\$1,219,170.00	\$1,030,556.30

Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections Completed	27	27	45	45	88	88	10:17
Reinspections by Fire Inspector	33	33	31	31	39	39	2:54
Code Review/Inquires	13	13					8:30

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

Complaints/Notes

- 1/6/2022- Inspector Bozinski performed the fire alarm and sprinkler system acceptance test at the first completed building for Fox Point Apartments
- 1/2022- Consulting with S.C.Swidorski regarding hydrant placement and fire equipment access for upcoming construction of the Webster Street apartment complex.

Training Fire/EMS	Month	Year
Number of trainings offered	12	12
Number of Staff attending	155	155
Number of Staff Hours	203.00	203.00

January Trainings – Items in red are required/mandatory trainings

- Personnel performed an annual inspection of their structural and dual certification gear in accordance with NFPA 1851, 1977, and 1951 standards.
- Annual fit testing of all personnel of their Self Contained Breathing Apparatus and N95 masks per OSHA 1910.134 standards.
- Monthly Shift Skill Drill was establishing a water source through the ice to provide a fill site for rural tender operations. This allowed crews to operate both the ice auger and portable pump to secure a water source.
- Personnel began performing their annual required 12 hours of Driver Training as this is an ISO element for training for existing drivers on the department.
- Chief Klug, Battalion Chief Jon Leiskau, and Firefighter/Paramedic John Kraegenbrink attended a leadership training by for U.S. Navy Commander Captain D. Michael Abrashoff in Appleton.
- Temporary Supervisors began work to complete their three required Temporary Supervisor Job shadow days with their respective Battalion Chief's.

Call Back Report

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

Attachment: Monthly Report-Fire Chief Klug (8615 : Monthly Reports - Fire Chief Klug)

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

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)
1/1/2022	MFD2200001	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
1/1/2022	MFD2200002	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
1/1/2022	MFD2200003	BIRC	N7171		COUNTY H	Road	321	EMS call, excluding vehicle accident with injury
1/1/2022	MFD2200004	CITY	709		WILDWOOD	Lane	321	EMS call, excluding vehicle accident with injury
1/1/2022	MFD2200005	MERR	N2336		MORITZVILLE	Avenue	321	EMS call, excluding vehicle accident with injury
1/1/2022	MFD2200006	HARD	N2571		COUNTY E	Road	321	EMS call, excluding vehicle accident with injury
1/1/2022	MFD2200007	MERR	N4806		KNIGHT LAKE	Road	321	EMS call, excluding vehicle accident with injury
1/2/2022	MFD2200008	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
1/2/2022	MFD2200009	CITY	706	West	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
1/2/2022	MFD2200010	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
1/2/2022	MFD2200011	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
1/2/2022	MFD2200012	CITY	808	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
1/2/2022	MFD2200013	CITY	1806		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
1/3/2022	MFD2200014	CITY	609	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

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

1/3/2022	MFD2200015	CITY	808	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
1/3/2022	MFD2200016	CITY	1908		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
1/3/2022	MFD2200017	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
1/3/2022	MFD2200018	SCOT	W5184		PINE	Avenue	321	EMS call, excluding vehicle accident with injury
1/4/2022	MFD2200019	CITY	110	East	4TH	Street	441	Heat from short circuit (wiring), defective/worn
1/4/2022	MFD2200020	MERR	MM211		US 51	Highway	321	EMS call, excluding vehicle accident with injury
1/4/2022	MFD2200021	CITY	904		ROCK RIDGE	Court	321	EMS call, excluding vehicle accident with injury
1/4/2022	MFD2200022	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
1/4/2022	MFD2200023	TOMA	W5894		MUSKELLUNGE LA	Road	600	Good intent call, other
1/4/2022	MFD2200024	CORN	W7653		STATE 64 & 107	Road	321	EMS call, excluding vehicle accident with injury
1/4/2022	MFD2200025	CITY	2607	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
1/4/2022	MFD2200026	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
1/5/2022	MFD2200027	SCOT	W5379		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
1/5/2022	MFD2200028	CITY	506	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
1/5/2022	MFD2200029	MERR	N2753		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
1/5/2022	MFD2200030	CITY	W5397		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
1/5/2022	MFD2200031	SCOT	W7106		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
1/5/2022	MFD2200032	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury

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

1/5/2022	MFD2200033	CITY	611		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
1/5/2022	MFD2200034	CITY	505	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
1/6/2022	MFD2200035	CITY	211	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
1/6/2022	MFD2200036	CITY	1808		RIVER	Street	321	EMS call, excluding vehicle accident with injury
1/6/2022	MFD2200037	CITY	1104	East	1ST	Street	745	Alarm system activation, no fire - unintentional
1/6/2022	MFD2200038	PINE	MM 207		US 51	Highway	321	EMS call, excluding vehicle accident with injury
1/6/2022	MFD2200039	CITY	107	North	POLK	Street	321	EMS call, excluding vehicle accident with injury
1/6/2022	MFD2200040	CITY	101	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
1/6/2022	MFD2200041	CITY	2304		RIVER	Street	622	No incident found on arrival at dispatch address
1/6/2022	MFD2200042	CITY	602	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
1/7/2022	MFD2200043	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
1/8/2022	MFD2200044	SCHL	W1815		SCHAUPP	Lane	321	EMS call, excluding vehicle accident with injury
1/8/2022	MFD2200045	RUSS	N5335		BAYER	Street	381	Rescue or EMS standby
1/8/2022	MFD2200046	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
1/8/2022	MFD2200047	SCOT	N1346		MEADOW	Lane	321	EMS call, excluding vehicle accident with injury
1/8/2022	MFD2200048	CITY	202	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
1/8/2022	MFD2200049	CITY	2304		RIVER	Street	321	EMS call, excluding vehicle accident with injury

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

1/9/2022	MFD2200050	CITY	700	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
1/10/2022	MFD2200051	CITY	609	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
1/10/2022	MFD2200052	PINE	MM208		US 51	Highway	321	EMS call, excluding vehicle accident with injury
1/10/2022	MFD2200053	CITY	811		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
1/10/2022	MFD2200054	PINE	N807		MAJESTIC	Lane	321	EMS call, excluding vehicle accident with injury
1/10/2022	MFD2200055	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
1/10/2022	MFD2200056	CITY	908		WEST	Street	321	EMS call, excluding vehicle accident with injury
1/10/2022	MFD2200057	MERR	N2556		N2556 DAYTONA	Drive	321	EMS call, excluding vehicle accident with injury
1/11/2022	MFD2200058	WAUS	2335		GRAND	Avenue	1111	Building fire (Mutual Aid Given)
1/11/2022	MFD2200059	BIRC	N6716		COUNTY H	Road	321	EMS call, excluding vehicle accident with injury
1/11/2022	MFD2200060	CITY	2004		STURDEVANT	Street	321	EMS call, excluding vehicle accident with injury
1/11/2022	MFD2200061	CITY	202	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
1/11/2022	MFD2200062	CITY	1209	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
1/12/2022	MFD2200063	CITY	1312	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
1/12/2022	MFD2200064	MERR	N2609		EAST SHORE	Drive	733	Smoke detector activation due to malfunction
1/12/2022	MFD2200065	CITY	1403		WATER	Street	321	EMS call, excluding vehicle accident with injury
1/13/2022	MFD2200066	MERR			NORTH STAR	Drive	324	Motor vehicle accident with no injuries.
1/13/2022	MFD2200067	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury

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

1/13/2022	MFD2200068	CITY	109	North	PARK	Street	321	EMS call, excluding vehicle accident with injury
1/13/2022	MFD2200069	CITY		East	2ND	Street	321	EMS call, excluding vehicle accident with injury
1/13/2022	MFD2200070	BIRC			US 51	Road	5711	Standby for Tomahawks E.M.S.
1/13/2022	MFD2200071	CITY	3404	East	MAIN	Street	731	Sprinkler activation due to malfunction
1/13/2022	MFD2200072	SCOT	N437		BLUE HAVEN	Lane	111	Building fire
1/13/2022	MFD2200073	MERR	W4463		BISCAYNE BAY		321	EMS call, excluding vehicle accident with injury
1/14/2022	MFD2200074	CITY	805	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
1/14/2022	MFD2200075	MERR	N2561		COUNTY JJ	Road	321	EMS call, excluding vehicle accident with injury
1/14/2022	MFD2200076	CITY	205	East	4TH	Street	321	EMS call, excluding vehicle accident with injury
1/15/2022	MFD2200077	CITY	1304	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
1/15/2022	MFD2200078	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
1/15/2022	MFD2200079	TOMA	720	East	KINGS	Road	321	EMS call, excluding vehicle accident with injury
1/16/2022	MFD2200080	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
1/16/2022	MFD2200081	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
1/16/2022	MFD2200082	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
1/16/2022	MFD2200083	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
1/16/2022	MFD2200084	PINE	W1588		COUNTY P	Road	321	EMS call, excluding vehicle accident with injury
1/17/2022	MFD2200085	CITY	1000		ROCK RIDGE	Court	321	EMS call, excluding vehicle accident with injury
1/17/2022	MFD2200086	CITY	2106		STURDEVANT	Street	321	EMS call, excluding vehicle accident with injury

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

1/17/2022	MFD2200087	CITY	1400	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
1/17/2022	MFD2200088	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
1/17/2022	MFD2200089	CORN	W9934		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
1/18/2022	MFD2200090	CITY	1800		RIVER	Street	321	EMS call, excluding vehicle accident with injury
1/18/2022	MFD2200091	MERR	W4640		MERRILL TOWN HALL	Road	321	EMS call, excluding vehicle accident with injury
1/18/2022	MFD2200092	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
1/18/2022	MFD2200093	CITY	1500		ODAY	Street	321	EMS call, excluding vehicle accident with injury
1/18/2022	MFD2200094	CITY	206	East	5TH	Street	321	EMS call, excluding vehicle accident with injury
1/18/2022	MFD2200095	CITY	607		FRANCIS	Drive	321	EMS call, excluding vehicle accident with injury
1/18/2022	MFD2200096	CITY	501	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
1/18/2022	MFD2200097	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
1/18/2022	MFD2200098	CITY	1205		LAKE	Street	321	EMS call, excluding vehicle accident with injury
1/19/2022	MFD2200099	CITY	116	North	GENESEE	Street	6111	Dispatched and cancelled en route(EMS)
1/19/2022	MFD2200100	CITY	1500	West	MAIN	Street	652	Steam, vapor, fog or dust thought to be smoke
1/20/2022	MFD2200101	CITY	1811	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
1/20/2022	MFD2200102	CITY	1800		RIVER	Street	321	EMS call, excluding vehicle accident with injury
1/20/2022	MFD2200103	CITY	700	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
1/20/2022	MFD2200104	CITY	1106	East	8TH	Street	611	Dispatched and cancelled en route

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

1/20/2022	MFD2200105	CITY	200	South	FOSTER	Street	EMS call, excluding vehicle accident with 321 injury
1/20/2022	MFD2200106	CITY	610		EAST	Street	EMS call, excluding vehicle accident with 321 injury
1/20/2022	MFD2200107	CITY	202	North	OHIO	Street	EMS call, excluding vehicle accident with 321 injury
1/20/2022	MFD2200108	SCOT	W5184		PINE	Avenue	6111 Dispatched and cancelled en route(EMS)
1/21/2022	MFD2200109	CITY	603		WISCONSIN	Street	EMS call, excluding vehicle accident with 321 injury
1/21/2022	MFD2200110	CITY	306	North	SALES	Street	6111 Dispatched and cancelled en route(EMS)
1/21/2022	MFD2200111	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
1/21/2022	MFD2200112	CITY	1106	East	8TH	Street	611 Dispatched and cancelled en route
1/21/2022	MFD2200113	CITY	2800		THIELMAN	Street	EMS call, excluding vehicle accident with 321 injury
1/21/2022	MFD2200114	CITY	207	South	PARK	Street	EMS call, excluding vehicle accident with 321 injury
1/22/2022	MFD2200115	CITY	207	South	PARK	Street	EMS call, excluding vehicle accident with 321 injury
1/22/2022	MFD2200116	RUSS	N5335		BAYER	Street	381 Rescue or EMS standby
1/22/2022	MFD2200117	CORN	N1137		LEAFY GROVE	Road	EMS call, excluding vehicle accident with 321 injury
1/22/2022	MFD2200118	CITY	511	North	STATE	Street	EMS call, excluding vehicle accident with 321 injury
1/22/2022	MFD2200119	MERR	N2901		STATE 107	Road	EMS call, excluding vehicle accident with 321 injury
1/22/2022	MFD2200120	RUSS	N5335		BAYER	Street	EMS call, excluding vehicle accident with 321 injury
1/22/2022	MFD2200121	CITY	605		HOLLYWOOD	Drive	EMS call, excluding vehicle accident with 321 injury
1/23/2022	MFD2200122	MERR	W4808		SCHULZ SPUR	Drive	6111 Dispatched and cancelled en route(EMS)
1/24/2022	MFD2200123	CITY	2600	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury

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

1/24/2022	MFD2200124	CITY	1402	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
1/24/2022	MFD2200125	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
1/24/2022	MFD2200126	CITY	1209	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
1/24/2022	MFD2200127	MERR	N7237		ROSE-LEN	Court	746	Carbon monoxide detector activation, no CO
1/24/2022	MFD2200128	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
1/24/2022	MFD2200129	CITY	202		COTTAGE	Street	151	Outside rubbish, trash or waste fire
1/25/2022	MFD2200130	SCOT	W5379		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
1/25/2022	MFD2200131	CITY	809	North	MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
1/25/2022	MFD2200132	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
1/25/2022	MFD2200133	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
1/25/2022	MFD2200134	ROCK			COUNTY H	Road	321	EMS call, excluding vehicle accident with injury
1/25/2022	MFD2200135	CITY	1700	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
1/26/2022	MFD2200136	CITY	407	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
1/26/2022	MFD2200137	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
1/26/2022	MFD2200138	CITY	801	South	CENTER	Avenue	745	Alarm system activation, no fire - unintentional
1/26/2022	MFD2200139	SCOT	W4698		LAKE	Road	321	EMS call, excluding vehicle accident with injury
1/26/2022	MFD2200140	SCOT	W6735		STATE 64 AND 107	Road	321	EMS call, excluding vehicle accident with injury

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

1/26/2022	MFD2200141	CITY	805	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
1/26/2022	MFD2200142	CITY			US 51	Highway	321	EMS call, excluding vehicle accident with injury
1/26/2022	MFD2200143	CITY	2400	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
1/26/2022	MFD2200144	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
1/26/2022	MFD2200145	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
1/26/2022	MFD2200146	CITY	402		TYLER	Street	321	EMS call, excluding vehicle accident with injury
1/26/2022	MFD2200147	MERR	N2501		RIVERSIDE	Drive	321	EMS call, excluding vehicle accident with injury
1/27/2022	MFD2200148	CITY		East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
1/27/2022	MFD2200149	CITY	1914		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
1/27/2022	MFD2200150	PINE	W799		BARKER	Avenue	321	EMS call, excluding vehicle accident with injury
1/27/2022	MFD2200151	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
1/27/2022	MFD2200152	MERR	W4684		COUNTY G	Road	132	Road freight or transport vehicle fire
1/27/2022	MFD2200153	CITY	106	North	POLK	Street	321	EMS call, excluding vehicle accident with injury
1/27/2022	MFD2200154	CITY	2304		RIVER	Street	321	EMS call, excluding vehicle accident with injury
1/27/2022	MFD2200155	CITY	801	East	1ST	Street	322	Motor vehicle accident with injuries
1/27/2022	MFD2200156	MERR	N2478		PIT	Road	424	Carbon monoxide incident
1/27/2022	MFD2200157	PINE	W3055		COUNTY P	Road	321	EMS call, excluding vehicle accident with injury
1/28/2022	MFD2200158	MERR	N3004		SOUTH END	Road	321	EMS call, excluding vehicle accident with injury

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

1/28/2022	MFD2200159	CITY	205	East	4TH	Street	EMS call, excluding vehicle accident with 321 injury
1/28/2022	MFD2200160	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
1/28/2022	MFD2200161	CITY	1400		COTTER	Avenue	EMS call, excluding vehicle accident with 321 injury
1/28/2022	MFD2200162	CITY	2401		JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
1/28/2022	MFD2200163	RUSS	W2142		AXEN	Road	EMS call, excluding vehicle accident with 321 injury
1/28/2022	MFD2200164	MUTA	W6855		STATE 86	Road	EMS call, excluding vehicle accident with 321 injury
1/28/2022	MFD2200165	CITY	1106	East	8TH	Street	611 Dispatched and cancelled en route
1/28/2022	MFD2200166	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
1/28/2022	MFD2200167	CITY	307	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
1/28/2022	MFD2200168	CITY	100	North	STUYVESANT	Street	EMS call, excluding vehicle accident with 321 injury
1/28/2022	MFD2200169	CITY	1205		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
1/28/2022	MFD2200170	PINE	W3275		COUNTY G	Road	EMS call, excluding vehicle accident with 321 injury
1/29/2022	MFD2200171	SCHL	W1838		HEINEMAN	Road	EMS call, excluding vehicle accident with 321 injury
1/29/2022	MFD2200172	MERR	W5387		ROW	Road	EMS call, excluding vehicle accident with 321 injury
1/29/2022	MFD2200173	CITY	605		HOLLYWOOD	Drive	EMS call, excluding vehicle accident with 321 injury
1/29/2022	MFD2200174	CITY	1006	East	2ND	Street	EMS call, excluding vehicle accident with 321 injury
1/29/2022	MFD2200175	CITY	2211		RIVER	Street	EMS call, excluding vehicle accident with 321 injury

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

1/29/2022	MFD2200176	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
1/29/2022	MFD2200177	MERR	N2737		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
1/29/2022	MFD2200178	CITY	910	North	SCOTT	Street	445	Arcing, shorted electrical equipment
1/30/2022	MFD2200179	SCOT	N416		OWL	Lane	321	EMS call, excluding vehicle accident with injury
1/31/2022	MFD2200180	CITY	306	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
1/31/2022	MFD2200181	CITY			EAST	Street	321	EMS call, excluding vehicle accident with injury
1/31/2022	MFD2200182	CITY	1903	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
1/31/2022	MFD2200183	CITY	2800		THIELAMN	Street	321	EMS call, excluding vehicle accident with injury
1/31/2022	MFD2200184	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
1/31/2022	MFD2200185	ROCK	N4459		MARY TODD	Court	321	EMS call, excluding vehicle accident with injury



City of Merrill

Police Department

Chief Corey A. Bennett
Captain Dale A. Bacher

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

January 2022

	Last Month	This Month	Last Year
Complaints received	619	542	555
Parking Tickets Issued	60	68	73
Reportable traffic crashes	19	16	15
Juvenile non-traffic arrests	11	6	21
Traffic Citations (adult & juv.)	88	85	89
Adult non-traffic arrests	53	75	66

Facebook Stats

People reached (number of people/users who saw posts at least once): 98,443

Engaged (number of times people engaged w/comments, clicks, reactions, views & shares): 13,187

Followers: 8.8K

Impressions (number of times posts were on screen): 104,279

CVR Transactions

New applications	10	85	83
New application city revenue	\$96.50	\$820.25	\$800.95
Renewals	12	7	11
Renewal city revenue	\$66.00	\$38.50	\$60.50
		2022	2021
CVR Revenue YTD		\$858.75	\$861.45

SPECIAL ASSIGNMENTS AND ACTIVITIES

January 3, Watch begins for **Officer Kurtz EOW**. Multiple agencies assisted in the escort from Wausau to Waids

January 5, Waids Funeral Home met with family for planning services

January 5, Met with Lt. VanderWyst regarding services

January 7, Met at MHS for service planning w/MAPS, WSP, and LISO

January 10, Met at MHS for service planning with MAPS, WSP, LISO, Waids, and Pastor

January 11, Watch ends for **Officer Kurtz**. Multiple agencies assisted in escort from Waids to Wausau

January 15, Funeral service at MHS. LISO covered MPD 6am – 6pm

January 18, MPD handled major crime incident response

January 24, **Officer John Stubbe's** first day with the Merrill Police Department

January 27, **Chief Bennett** spoke on WJMT 'Our Town' program

January 31, **Officer Sass and Officer Clark's** first day with the Merrill Police Department

Corey A. Bennett
Chief of Police

Anniversaries:

Pete Borchardt – 24 years

Jennifer Thorson – 24 years

Ted Helm – 6 years

Bryan Allen – 1 year



City of Merrill

Police Department

Department Activity Report
Description

Printed on February 15, 2022

911 HANGUP Total: 15	MENTAL SUB Total: 3
911 NUISANCE Total: 25	MESS DEL Total: 2
ABAND VEH Total: 6	MISSING PER Total: 2
AGENCY/ASST Total: 4	MOTORIST AST Total: 11
ALARM Total: 14	NEIGH COMP Total: 3
AMBULANCE Total: 27	NOISE COMP Total: 2
AMBULNC XFER Total: 1	OPEN DR/WIN Total: 2
ANIMAL CARCS Total: 1	PICKUP PRISO Total: 1
ANIMAL COMP Total: 11	PROB VIO Total: 5
ATT BURGLARY Total: 1	PROP DAM Total: 4
BATTERY Total: 2	RD SIN COMP Total: 1
BURGLARY Total: 5	ROAD BLOCKED Total: 1
CHILD CUS Total: 4	RUNAWAY Total: 1
CRASH/DEER Total: 2	SECURITY CHECK Total: 1
CRASH/INJURY Total: 1	SEX ASSLT J Total: 2
CRASH/PDO Total: 19	SEX OFFENSES Total: 2
CRIM DAM PRO Total: 1	SHOPLIFTING Total: 13
CTZN ASST Total: 4	STALKING Total: 2
CVL Total: 4	STOLEN VEH Total: 1
DIS CONDUCT Total: 21	STOP ARM VIO Total: 1
DOMESTIC Total: 7	SUDDEN DEATH Total: 1
DRUG ACTIVITY Total: 5	SUICIDE ATT Total: 2
DRV COMP Total: 4	SUICIDE THRT Total: 4
ESCORT Total: 9	SUSP ACTVTY Total: 11
EXTRA PATRL Total: 6	SUSP PERSON Total: 4
FIGHT Total: 2	SUSP VEH Total: 6
FIRE MISC Total: 2	THEFT Total: 13
FIRE STRUC Total: 2	THREAT Total: 6
FORGERY/FRAUD Total: 5	TRAFFIC SAFTY Total: 1
FOUND ITM/AN Total: 10	TRAFFIC STOP Total: 99
GAS SKIP Total: 7	TRESPASSING Total: 5
HARASS CALLS Total: 1	TRUANCY Total: 2
HARASSMENT Total: 5	VANDALISM Total: 6
HIT & RUN Total: 4	VEH IN DITCH Total: 2
IMP/ILL PARK Total: 17	VIO CRT ORD Total: 3
INFO COMPL Total: 6	WANTED PER Total: 3
J/UA ALC PRT Total: 1	WEAPONS VIO Total: 1
LOCKOUT Total: 23	WELFARE CHECK Total: 21
LOST ITEM/AN Total: 3	WIRE DOWN Total: 1
MAN WITH GUN Total: 1	Total Records: 539

Attachment: Monthly Report-Police Chief Bennett (8616 : Monthly Reports - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - ADULT

Printed on February 15, 2022

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2200001	26-29(A) - DISORDERLY CONDUCT	01/01/22	27	Male
MPD2200001	26-29(A) - DISORDERLY CONDUCT	01/01/22	29	Male
MPD2104421	779.02(5) - Theft by Contractor >\$5,000 - \$10,000	01/02/22	55	Male
MPD2200020	946.49(1)(a) - Bail Jumping-Misdemeanor; 961.573(1) - Possess Drug Paraphernalia; 947.01(1) - Disorderly Conduct	01/03/22	50	Male
MPD2200035	26-55(A) - DESTRUCTIVE/DAMAGE/VANDALISM OF PROPERTY	01/03/22	53	Male
MPD2200042	26-58 - RETAIL THEFT	01/04/22	29	Male
MPD2200048	973.10 - Probation Violation	01/04/22	36	Male
MPD2200053	973.10 - Probation Violation	01/04/22	22	Male
MPD2200070	26-58 - RETAIL THEFT	01/05/22	30	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2200071	947.01(1) - Disorderly Conduct; 943.01(1) - Criminal Damage to Property	01/06/22	28	Male
MPD2200078	961.41(3g)(g) - Possession of Methamphetamine; 946.49(1)(b) - Bail Jumping-Felony; 947.01(1) - Disorderly Conduct	01/06/22	35	Male
MPD2200078	961.573(1) - Possess Drug Paraphernalia; 946.49(1)(b) - Bail Jumping-Felony; 961.41(3g)(g) - Possession of Methamphetamine	01/06/22	43	Male
MPD2200112	961.41(3g)(e) - Possession of THC; 961.573(1) - Possess Drug Paraphernalia	01/06/22	28	Male
MPD2200127	946.49(1)(b) - Bail Jumping-Felony	01/07/22	52	Male
MPD2200115	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(c) - Possession of Cocaine/Cocaine; 961.41(3g)(e) - Possession of THC; 346.63(1)(am) - Operate with Controlled Substance (1st)	01/07/22	23	Female
MPD2200151	968.09 - Failure to Appear	01/10/22	30	Male
MPD2200176	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	01/12/22	28	Male
MPD2200173	346.63(1)(a) - Operating While under Influence (1st)	01/12/22	33	Male
MPD2200206	26-58 - RETAIL THEFT	01/13/22	50	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2200227	973.10 - Probation Violation	01/14/22	42	Male
MPD2200229	26-29(A) - DISORDERLY CONDUCT	01/14/22	43	Male
MPD2200229	26-29(A) - DISORDERLY CONDUCT	01/14/22	23	Male
MPD2107029	779.02(5) - Theft by Contractor >\$10,000-\$100,000	01/16/22	55	Male
MPD2107775	946.49(1)(b) - Bail Jumping-Felony	01/16/22	52	Male
MPD2200260	946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(a) - Bail Jumping-Misdemeanor; 943.20(1)(a) - Theft-Movable Property <=\$2500	01/17/22	50	Male
MPD2200271	946.49(1)(a) - Bail Jumping-Misdemeanor	01/17/22	36	Female
MPD2200277	941.30(1) - 1st-Degree Recklessly Endangering Safety; 940.02(1) - 1st-Degree Reckless Homicide; 941.29(1m)(a) - Felon Possess Firearm; 940.08(1) - Homicide by Dangerous Weapon/Explosive	01/18/22	27	Male
MPD2200283	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	01/20/22	38	Male
MPD2200155	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	01/20/22	38	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2200359	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct; 943.01(1) - Criminal Damage to Property	01/21/22	29	Male
MPD2107857	26-58 - RETAIL THEFT	01/22/22	18	Female
MPD2200381	26-58 - RETAIL THEFT	01/22/22	23	Female
MPD2107857	26-58 - RETAIL THEFT	01/22/22	23	Female
MPD2200397	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	01/23/22	50	Male
MPD2200411	947.01(1) - Disorderly Conduct	01/24/22	37	Female
MPD2200402	946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	01/24/22	45	Female
MPD2200420	973.10 - Probation Violation	01/25/22	21	Male
MPD2200455	940.19(2) - Substantial Battery-Intend Bodily Harm	01/27/22	48	Male
MPD2200461	346.63(2)(a)1 - Cause Injury/OWI (Passenger < 18 Yrs)	01/27/22	69	Male
MPD2200449	26-29(A) - DISORDERLY CONDUCT	01/27/22	65	Male
MPD2200463	973.10 - Probation Violation	01/28/22	32	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2200477	973.10 - Probation Violation	01/28/22	29	Male
MPD2200474	973.10 - Probation Violation	01/28/22	37	Male
MPD2200490	346.63(1)(a) - Operating While under Influence (1st)	01/29/22	28	Male
MPD2200476	946.41(1) - Resisting or Obstructing an Officer	01/29/22	43	Male
MPD2107682	26-29(A) - DISORDERLY CONDUCT	01/29/22	21	Male
MPD2200495	946.49(1)(b) - Bail Jumping-Felony; 961.41(3g)(e) - Possession of THC (2nd+ Offense); 943.20(1)(a) - Theft-Movable Property <=\$2500; 943.14 - Criminal Trespass to Dwelling	01/29/22	50	Male
MPD2107682	26-29(A) - DISORDERLY CONDUCT	01/29/22	19	Male
MPD2200299	36-290 - JUNKED VEHICLES AND APPLIANCES ON PRIVATE PROPERTY	01/30/22	50	Male
MPD2200522	973.10 - Probation Violation; 947.01(1) - Disorderly Conduct	01/31/22	46	Male

Total Records: 50

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City of Merrill

Police Department

ASR Custody - JUV

Printed on February 15, 2022

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2108068	125.07(4)(b) - Underage Drinking-Possess-17-20 (1st)	01/05/22	17	Male
MPD2108068	940.24(1) - Injury by Negligent Use/Weapon/Explosive; 125.07(4)(b) - Underage Drinking-Possess-17-20 (1st)	01/06/22	16	Male
MPD2200265	947.01(1) - Disorderly Conduct	01/18/22	10	Male
MPD2200312	948.093 - Underage Sexual Activity	01/19/22	16	Male
MPD2200215	948.61(2)(a) - Possess Dangerous Weapon at School	01/20/22	16	Male

Total Records: 5

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