



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

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely call 909-578-0444 PIN 476 331 981 #

- I. Call to Order
- II. Minutes from the January 23, 2023 meeting
 1. Consider placing the minutes from the January 23rd meeting on file
- III. Nuisance Complaints & Vouchers:
 1. Nuisance Complaints
 2. Vouchers
- IV. General Agenda Items:
 1. Consider an application for a Temporary Class "B" license for the Merrill Historical Society for March 11, 2023 at The Expo Center, 303 N Sales St in conjunction with ELCW Presents Merrill Mania III.
 2. Consider an application for a Temporary Class "B" license for the Lincoln County Humane Society for March 18th at the Agra Pavilion, 404 S. Park St in conjunction with a Humane Society Fundraiser.
- V. Monthly Reports:
 1. Monthly Report - Fire Chief Klug
 2. Monthly Report - Police Chief Bennett
 3. Monthly Report - Lincoln County Humane Society
 4. Consider placing monthly reports on file
- VI. Establish date and time of next regular meeting:
 1. Next meeting Monday, March 27 at 5:15 PM
- VII. Public Comment
- VIII. Closed Session:
 1. The Committee may convene in closed session pursuant to Wis. Stat 19.85(1)(c) for deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified 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.
- IX. Adjournment

**CITY OF MERRILL
HEALTH & SAFETY COMMITTEE
MONDAY, January 23, 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: City Attorney Hayden, City Clerk Anderson-Malm, Fire Chief Klug, Police Chief Bennett, Deputy Health Office Ashbeck, , Alderperson Blake, Michael and Joanna Dee from D's Dogs, Nathan Meyer from Merrill Productions.

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

II. **Minutes from the November 28th, 2022 meeting:**

Alderperson Caylor motioned to place the minutes from November 28, 2022 on file.
Alderperson Rick seconded and the motion carried.

III. **Nuisance Complaints & Vouchers:**

1. **Nuisance Complaints** – Deputy Health Office Ashbeck reported on the nuisance complaints that were in the agenda packet.
2. **Vouchers** – Alderperson Rick motioned to approve the vouchers. Alderperson Caylor seconded and the motion carried.

IV. **General Agenda Items:**

1. **Consider an alcohol beverage retail license for D's Dogs & Pizza (Systemetic Solutions LLC), 68 E 2nd Street #B.**
Alderperson Rick motioned to approve the alcohol beverage retail license for D's Dogs. Alderperson Caylor seconded and the motion carried.
2. **Consider a Temporary "Class B" license for St. Francis Xavier Catholic Church for their Fish Fries in February and March.**
Alderperson Caylor made a motion to approve the temporary "Class B" license for St. Francis Xavier Catholic Church. Alderperson Rick seconded and the motion carried.

V. **Monthly Reports:**

1. Monthly Report – Fire Chief Klug – his report was in the packet. He spoke about the November and December reports and highlighted some of the items.
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. Chair Weix motioned to place the monthly reports on file. Alderperson Caylor seconded and the motion carried.

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

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

VII. **Public Comment**

There was no public comment

- VIII. **Adjournment** – Alderperson Rick made a motion to adjourn. Alderperson Caylor seconded and the motion carried. The meeting was adjourned at 5:36 PM.

Minutes prepared by: Lori L Anderson-Malm City Clerk

Attachment: 2023-01-23 H&S Minutes (9635 : Consider placing the minutes from the January 23rd meeting on file)

NUISANCE COMPLAINT SUMMARY

2/15/2023

<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	pretrial 2/13/23 adjourned to 2/27/23	
214 S PARK ST	11/15/2022	unregistered vehicles, tarp over garage for years, wood & bldg material around property, unfinished exterior projects.	court-defaulted; owes fine; bldg/zoning can start process over if they want. 2 citations for junk vehicles; pending correction or removal	
100 1/2 N FOSTER ST	1/27/2023	holes to outside, mold	orders due 3/3/23 no mold	

1/20/2023 4:24 PM
PACKET: 10351 H&S - 01/27/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/R Regular Open Item Register

PAGE: 1

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ID-----			GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION	
=====								
01-001623 CARDMEMBER SERVICE								
=====								
I-01/03/23 BP		FUEL, POYNETTE	25.57					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023		1099: N				
		FUEL, POYNETTE		10 52100-03-53000	Gas & Oil - Vehicles	25.57		
=====								
I-01/06/23 EROS		DOG FOOD	73.99					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023		1099: N				
		DOG FOOD		26 52100-03-41575	Dog Unit Expenses	73.99		
=====								
I-01/12/23 C.BENNET		COPY PAPER	119.97					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023		1099: N				
		COPY PAPER		10 52100-03-40000	Operating Supplies	119.97		
=====								
I-12/20/22 C.BENNET		TRACTOR SUPPLY	83.99					
1/27/2023	1	DUE: 1/01/2023 DISC: 1/01/2023		1099: N				
		TRACTOR SUPPLY		26 52100-03-41575	Dog Unit Expenses	83.99		
=====								
I-12/27/22 EROS		JOINT SUPPORT	43.16					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023		1099: N				
		JOINT SUPPORT		26 52100-03-41575	Dog Unit Expenses	43.16		
=====								
I-12/29/22 AMAZON		GUN RACKS	81.99					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023		1099: N				
		GUN RACKS		10 52100-03-32500	Firearms-Supplies	81.99		
=====								
I-12/30/22 AMZN		DOG HSE HEATER	129.95					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023		1099: N				
		DOG HSE HEATER		26 52100-03-41575	Dog Unit Expenses	129.95		
=====								
I-12/30/22 WALMART		FAX PAPER	50.54					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023		1099: N				
		FAX PAPER		10 52100-03-40000	Operating Supplies	50.54		
=====								
=== VENDOR TOTALS ===			609.16					
=====								
01-003611 CHOICE 1 HEALTH CARE SERVICES,								
=====								
I-11032		TEST STRIPS	129.75					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023		1099: N				
		TEST STRIPS		10 52300-03-40000	Operating Supplies	129.75		
=====								
=== VENDOR TOTALS ===			129.75					

Attachment: H&S Vouchers (9637 : Vouchers)

1/26/2023 4:24 PM
PACKET: 10351 H&S - 01/27/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/R Regular Open Item Register

3.2.a

-----ID-----				GROSS	P.O. #				
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION	
=====									
01-004440 CONWAY SHIELD									
I-0502285		LOCK MOBILE FALL ARRESTER		596.82					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023			1099: N				
		LOCK MOBILE FALL ARRESTER			52 57001-08-27301	Fire Confined Space Resc		298.41	
		LOCK MOBILE FALL ARRESTER			63 50000-07-55100	Confined Space Rescue-Fi		298.41	
=== VENDOR TOTALS ===				596.82					
=====									
01-004706 DINGES FIRE COMPANY									
I-36032		PANT REPAIR		350.00					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023			1099: N				
		PANT REPAIR			10 52200-03-40000	Operating Supplies		350.00	
I-36034		COAT REPAIR		216.02					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023			1099: N				
		COAT REPAIR			10 52200-03-40000	Operating Supplies		216.02	
=== VENDOR TOTALS ===				566.02					
=====									
01-004170 FIRE SAFETY USA, INC.									
I-165799		LION 9" EMS & WILDLAND BOOTS		4,550.00					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023			1099: N				
		LION 9" EMS & WILDLAND BOOTS			26 21-3000	Vouchers Payable-NL		4,550.00	
=== VENDOR TOTALS ===				4,550.00					
=====									
01-000140 KRUEGER PLUMBING L. L. C.									
I-34397		AUGER KITCHEN SINK		169.44					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023			1099: N				
		AUGER KITCHEN SINK			10 52100-03-50000	Equipment Repair		169.44	
=== VENDOR TOTALS ===				169.44					
=====									
01-000551 NORTHWAY COMMUNICATIONS									
I-180700		CHARGER		339.12					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023			1099: N				
		CHARGER			10 52100-02-90000	Radio Contract		339.12	
=== VENDOR TOTALS ===				339.12					

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A/R Regular Open Item Register

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ID-----				GROSS	P.O. #				
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION	
=====									
01-005265 PAPER ROLL PRODUCTS									
=====									
I-217281		8.5 X 100* ROLL		159.95					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023			1099: N				
		8.5 X 100* ROLL			10 52100-03-40000	Operating Supplies		159.95	
=====									
=== VENDOR TOTALS ===				159.95					
=====									
01-004360 U.S. BANK EQUIPMENT FINANCE									
=====									
I-491990586		COPIER		271.97					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023			1099: N				
		COPIER			10 52100-03-40000	Operating Supplies		271.97	
=====									
=== VENDOR TOTALS ===				271.97					
=====									
01-004228 ULTIMATE SAFETY CONCEPTS INC									
=====									
I-203542		HYDROGEN CYANIDE, ISOBUTYLENE		480.94					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023			1099: N				
		HYDROGEN CYANIDE, ISOBUTYLENE			10 52200-03-40000	Operating Supplies		480.94	
=====									
=== VENDOR TOTALS ===				480.94					
=====									
01-004101 WI DEPT OF JUSTICE - TIME									
=====									
I-455TIME-0000013493		TIME ACCESS, QRT CHARGE		473.25					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023			1099: N				
		TIME ACCESS, QRT CHARGE			10 52100-02-27000	Teletype/Badger-Net		473.25	
=====									
=== VENDOR TOTALS ===				473.25					
=====									
01-005168 WISCONSIN RAPIDS FIRE DEPARTME									
=====									
I-20230119		ANNUAL MEMBERSHIP NCPCA		100.00					
1/27/2023	1	DUE: 1/27/2023 DISC: 1/27/2023			1099: N				
		ANNUAL MEMBERSHIP NCPCA			10 52200-03-32000	Education & Conference		50.00	
		ANNUAL MEMBERSHIP NCPCA			10 52300-03-32000	Education & Conference		50.00	
=====									
=== VENDOR TOTALS ===				100.00					
=====									
=== PACKET TOTALS ===				8,446.42					

Attachment: H&S Vouchers (9637 : Vouchers)

1/20/2023 7:27 AM
PACKET: 10351 H&S - 01/27/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

3.2.a

** T O T A L S **

INVOICE TOTALS 8,446.42
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 8,446.42

** 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	2,968.51-*						
	10	-52100-02-27000	Teletype/Badger-Net	473.25	7,000	6,526.75		2,175,840	1,985,765.09	
	10	-52100-02-90000	Radio Contract	339.12	6,000	5,660.88		2,175,840	1,985,899.22	
	10	-52100-03-32500	Firearms-Supplies	81.99	0	81.99-	Y	2,175,840	1,986,156.35	
	10	-52100-03-40000	Operating Supplies	602.43	9,000	8,397.57		2,175,840	1,985,635.91	
	10	-52100-03-50000	Equipment Repair	169.44	3,000	2,830.56		2,175,840	1,986,068.90	
	10	-52100-03-53000	Gas & Oil - Vehicles	25.57	29,250	29,224.43		2,175,840	1,986,212.77	
	10	-52200-03-32000	Eduation & Conference	50.00	3,000	2,912.50		1,298,146	1,189,561.29	
	10	-52200-03-40000	Operating Supplies	1,046.96	34,000	33,465.90		1,298,146	1,188,564.33	
	10	-52300-03-32000	Education & Conference	50.00	6,000	5,912.50		853,362	777,210.97	
	10	-52300-03-40000	Operating Supplies	129.75	38,000	37,226.96		853,362	777,131.22	
	26	-21-0000	Accounts Payable Control	4,881.09-*						
	26	-21-3000	Vouchers Payable-NL	4,550.00						
	26	-52100-03-41575	Dog Unit Expenses	331.09	0	331.09-	Y	0	331.09-	Y
	52	-21-0000	Accounts Payable Control	298.41-*						
	52	-57001-08-27301	Fire Confined Space Resc	298.41	0	298.41-	Y	942,754	942,456.16	
	63	-21-0000	Accounts Payable Control	298.41-*						
	63	-50000-07-55100	Confined Space Rescue-Fi	298.41	0	298.41-	Y	45,500	45,201.59	
	99	-14-0010	Due from General Fund	2,968.51 *						
	99	-14-0026	Due From Non-Lapsing	4,881.09 *						
	99	-14-0052	Due From Capital Project	298.41 *						
	99	-14-0063	Due From Sewer Fund	298.41 *						
			** 2023 YEAR TOTALS	8,446.42						

Attachment: H&S Vouchers (9637 : Vouchers)

1/20/2023 4:24 PM
A/R Regular Open Item Register
PACKET: 10351 H&S - 01/27/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

PAGE: 9

3.2.a

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	1/2023	2,968.51
26	1/2023	4,881.09
52	1/2023	298.41
63	1/2023	298.41

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H&S Vouchers (9637 : Vouchers)

2/02/2023 3:41 PM
PACKET: 10357 H&S - 02/03/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/R Regular Open Item Register

PACKET: 1

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-287287509340,11923		AT & T MOBILITY,1-19-23	424.83				
2/03/2023	1	DUE: 2/03/2023 DISC: 2/03/2023		1099: N			
		AT & T MOBILITY,1-19-23		10 52200-02-25500	Fiber - Internet & VOIP	212.83	✓
		AT & T MOBILITY,1-19-23		10 52300-02-25000	Telephone & Internet	212.00	✓
=== VENDOR TOTALS ===			424.83				
=====							
01-004981 ✓ CAPITAL ONE							
I-02180		WASH WAX	8.94				
2/03/2023	1	DUE: 2/03/2023 DISC: 2/03/2023		1099: N	✓		
		WASH WAX		10 52100-03-51000	Vehicle Repair/Maintenan	8.94	✓
I-02420		WASH	10.98				
2/03/2023	1	DUE: 2/03/2023 DISC: 2/03/2023		1099: N	✓		
		WASH		10 52100-03-51000	Vehicle Repair/Maintenan	10.98	✓
I-05747		SUPPLIES	80.23				
2/03/2023	1	DUE: 2/03/2023 DISC: 2/03/2023		1099: N			
		SUPPLIES		10 52100-03-51000	Vehicle Repair/Maintenan	73.76	✓
		SUPPLIES		10 52100-02-94000	Jail/Evidence	6.47	✓
I-06567		K9 ✓	32.98				
2/03/2023	1	DUE: 2/03/2023 DISC: 2/03/2023		1099: N	✓		
		K9		26 52100-03-41575	Dog Unit Expenses	32.98	✓
=== VENDOR TOTALS ===			133.13				
=====							
01-004389 ✓ EO JOHNSON COMPANY INC							
I-INV1269537		ACCT 6000407 - COPIES	73.40				
2/03/2023	1	DUE: 2/03/2023 DISC: 2/03/2023		1099: N	✓		✓
		ACCT 6000407 - COPIES		10 52100-03-40000	Operating Supplies	73.40	
=== VENDOR TOTALS ===			73.40				
=====							
01-005268 ✓ FERNO-WASHINGTON, INC							
I-15647		TRANSCEND STAIR CHAIR	20,028.80				
2/03/2023	1	DUE: 2/03/2023 DISC: 2/03/2023		1099: N	✓		
		TRANSCEND STAIR CHAIR		26 52300-03-57000	Fed ARPA-DHS Expense	20,028.80	✓
=== VENDOR TOTALS ===			20,028.80				

Attachment: H&S Vouchers (9637 : Vouchers)

2/02/2023 3:21 PM
PACKET: 10357 H&S - 02/03/2023
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	
01-001527		MID-STATES ORGANIZED CRIME INF					
I-2024624-IN		MEMBERSHIP 22 SWORN OFFICERS	150.00				
2/03/2023	1	DUE: 2/03/2023 DISC: 2/03/2023		1099: N			
		MEMBERSHIP 22 SWORN OFFICERS		10 52100-03-32000	Education & Conference	150.00	
		=== VENDOR TOTALS ===	150.00				
01-003549		ROCKWOOD HOSPITAL FOR PETS					
I-70674		EROS, MEDICATION	327.39				
2/03/2023	1	DUE: 2/03/2023 DISC: 2/03/2023		1099: N			
		EROS, MEDICATION		26 52100-03-41575	Dog Unit Expenses	327.39	
		=== VENDOR TOTALS ===	327.39				
01-000291		WI DOT - TVRP UNIT					
I-01/15/2023		UNPAID PARKING CITATION FEES	60.00				
2/03/2023	1	DUE: 2/03/2023 DISC: 2/03/2023		1099: N			
		UNPAID PARKING CITATION FEES		10 52100-02-52115	DOT-Suspension Fee	60.00	
		=== VENDOR TOTALS ===	60.00				
		=== PACKET TOTALS ===	21,197.55				

Attachment: H&S Vouchers (9637 : Vouchers)

2/02/2023 3:21 PM
 PACKET: 10357 H&S - 02/03/2023
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

All Regular Open Item Register

Page: 3

3.2.a

** T O T A L S **

INVOICE TOTALS	21,197.55
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	21,197.55
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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	808.38-*						
	10	-52100-02-52115	DOT-Suspension Fee	60.00	1,000	940.00		2,175,840	1,894,758.59	
	10	-52100-02-94000	Jail/Evidence	6.47	6,750	6,743.53		2,175,840	1,894,812.12	
	10	-52100-03-32000	Education & Conference	150.00	7,000	6,820.00		2,175,840	1,894,668.59	
	10	-52100-03-40000	Operating Supplies	73.40	9,000	8,324.17		2,175,840	1,894,745.19	
	10	-52100-03-51000	Vehicle Repair/Maintenan	93.68	13,000	12,906.32		2,175,840	1,894,724.91	
	10	-52200-02-25500	Fiber - Internet & VOIP	212.83	4,200	3,646.04		1,298,146	1,140,150.53	
	10	-52300-02-25000	Telephone & Internet	212.00	2,500	1,946.88		853,362	742,967.32	
	26	-21-0000	Accounts Payable Control	20,389.17-*						
	26	-52100-03-41575	Dog Unit Expenses	360.37	0	770.52- Y		0	1,414.68- Y	
	26	-52300-03-57000	Fed ARPA-DHS Expense	20,028.80	0	20,028.80- Y		0	20,028.80- Y	
	99	-14-0010	Due from General Fund	808.38 *						
	99	-14-0026	Due From Non-Lapsing	20,389.17 *						
			** 2023 YEAR TOTALS	21,197.55						

Attachment: H&S Vouchers (9637 : Vouchers)

2/02/2023 3:21 PM
PACKET: 10357 H&S - 02/03/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Required Open Item Register

Errors

3.2.a

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2023	808.38
26	2/2023	20,389.17

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H&S Vouchers (9637 : Vouchers)

2/08/2023 3:22 PM
PACKET: 10369 CARDMEMBER SERV-JANA J.
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 1

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-----ID-----
DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #
DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
=====

01-0000623			CARDMEMBER SERVICE						
I-1896			AMAZN PICTURE FRAME	301.50					
2/10/2023	1		DUE: 2/10/2023 DISC: 2/10/2023		1099: N				
			AMAZN PICTURE FRAME		10 52300-03-10000	Office Supplies		301.50	
I-5813			AMAZN PICTURE FRAME	11.99					
2/10/2023	1		DUE: 2/10/2023 DISC: 2/10/2023		1099: N				
			AMAZN PICTURE FRAME		10 52300-03-10000	Office Supplies		11.99	
I-6354			AMAZN, SHREDDER	99.99					
2/10/2023	1		DUE: 2/10/2023 DISC: 2/10/2023		1099: N				
			AMAZN, SHREDDER		10 52300-03-10000	Office Supplies		99.99	
			=== VENDOR TOTALS ===	413.48					
			=== PACKET TOTALS ===	413.48					

Attachment: H&S Vouchers (9637 : Vouchers)

** T O T A L S **

INVOICE TOTALS 413.48
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 413.48

** 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	413.48-*						
		10 -52300-03-10000	Office Supplies	413.48	1,000		586.52	853,362		742,530.92
		99 -14-0010	Due from General Fund	413.48 *						
			** 2023 YEAR TOTALS	413.48						

Attachment: H&S Vouchers (9637 : Vouchers)

2/08/2023 3:22 PM
PACKET: 10369 CARDMEMBER SERV-JANA J.
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2023	413.48

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H&S Vouchers (9637 : Vouchers)

2/08/2023 3:36 PM
PACKET: 10370 CARDMEMBER SERV.-JOHN K.
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 1

3.2.a

H+S

-----ID-----				GROSS	P.O. #		
DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-023		CARDMEMBER SERVICE					
I-4475		3 DAY PASS EVENT WEMSA	475.00				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		3 DAY PASS EVENT WEMSA		10 52300-03-32000	Education & Conference	475.00	
		=== VENDOR TOTALS ===	475.00				
		=== PACKET TOTALS ===	475.00				

Attachment: H&S Vouchers (9637 : Vouchers)

** T O T A L S **

INVOICE TOTALS 475.00
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 475.00

** 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	475.00-*						
		10 -52300-03-32000	Education & Conference	475.00	6,000	5,437.50		853,362	742,055.92	
		99 -14-0010	Due from General Fund	475.00 *						
			** 2023 YEAR TOTALS	475.00						

Attachment: H&S Vouchers (9637 : Vouchers)

2/08/2023 3:36 PM
PACKET: 10370 CARDMEMBER SERV.-JOHN K.
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2023	475.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H&S Vouchers (9637 : Vouchers)

PACKET: 10364 H & S - 02/10/2023
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	
=====									
01-002555 AMERICAN WELDING & GAS INC.									
=====									
I-09056354		OXYGEN		76.76					
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N				
		OXYGEN			10 52300-03-40000	Operating Supplies		76.76	
=====									
I-09063499		OXYGEN		90.29					
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N				
		OXYGEN			10 52300-03-40000	Operating Supplies		90.29	
=====									
I-09087852		OXYGEN, ACETYLENE ECT		161.51					
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N				
		OXYGEN, ACETYLENE ECT			10 52300-03-40000	Operating Supplies		161.51	
=== VENDOR TOTALS ===				328.56					
=====									
01-000091 BOUND TREE MEDICAL, LLC									
=====									
I-84824013		BACKBOARD MATTRESS		757.25					
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N				
		BACKBOARD MATTRESS			10 52300-03-40000	Operating Supplies		757.25	
=====									
I-84834380		CONNECTORS, CATHETER		876.98					
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N				
		CONNECTORS, CATHETER			10 52300-03-40000	Operating Supplies		876.98	
=====									
I-84840382		IV ADMIN SET		453.98					
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N				
		IV ADMIN SET			10 52300-03-40000	Operating Supplies		453.98	
=== VENDOR TOTALS ===				2,088.21					
=====									
01-001623 CARDMEMBER SERVICE									
=====									
I-09525		WALMART, TISSUE		6.27					
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N				
		WALMART, TISSUE			10 52300-03-40000	Operating Supplies		6.27	
=====									
I-3888		AMAZN VIDEO CONF. CAMERA		1,049.00					
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N				
		AMAZN VIDEO CONF. CAMERA			10 52200-03-32000	Education & Conference		524.50	
		AMAZN VIDEO CONF. CAMERA			10 52300-03-32000	Education & Conference		524.50	
=====									
I-4843		AMAZN CARGO BAR		37.84					
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N				
		AMAZN CARGO BAR			10 52200-03-40000	Operating Supplies		37.84	
=====									
I-6339		USPS, POSTAGE		28.55					
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N				
		USPS, POSTAGE			10 52300-03-40000	Operating Supplies		28.55	

Attachment: H&S Vouchers (9637 : Vouchers)

PACKET: 10364 H & S - 02/10/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-001623	CARDMEMBER SERVICE	(** CONTINUED **)					
=====							
I-6805		WI STATE FIRE CHIEF DUES	95.00				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		WI STATE FIRE CHIEF DUES		10 52200-03-32000	Eduation & Conference	47.50	
		WI STATE FIRE CHIEF DUES		10 52300-03-32000	Education & Conference	47.50	
=== VENDOR TOTALS ===			1,216.66				
=====							
01-001163	CARKELSY INC						
=====							
I-1017006		FUEL MPD #170	56.98				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		FUEL MPD #170		10 52100-03-53000	Gas & Oil - Vehicles	56.98	
=====							
I-1017046		FUEL	54.00				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		FUEL		10 52100-03-53000	Gas & Oil - Vehicles	54.00	
=====							
I-1017052		FUEL	19.88				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		FUEL		10 52100-03-53000	Gas & Oil - Vehicles	19.88	
=====							
I-1017455		FUEL	36.01				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		FUEL		10 52100-03-53000	Gas & Oil - Vehicles	36.01	
=====							
I-1017633		FUEL	48.55				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		FUEL		10 52100-03-53000	Gas & Oil - Vehicles	48.55	
=====							
I-1017783		FUEL	34.78				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		FUEL		10 52100-03-53000	Gas & Oil - Vehicles	34.78	
=====							
I-1026564		FUEL	54.81				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		GAS		10 52100-03-53000	Gas & Oil - Vehicles	54.81	
=== VENDOR TOTALS ===			305.01				
=====							
01-000689	COSMO THEATRE INC						
=====							
I-2223		SAFETY PATROL 20 MOVIE PASSES	100.00				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		SAFETY PATROL MOVIE PASSES		26 52100-03-45000	School Safety Patrol Exp	100.00	
=== VENDOR TOTALS ===			100.00				

Attachment: H&S Vouchers (9637 : Vouchers)

2/10/2023 12:12 PM
PACKET: 10364 H & S - 02/10/2023
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	
=====								
01-004352 COVERT TRACK GROUP INC								
=====								
I-53466		COVERT TRACK ANNUAL SUBS.		600.00				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N			
		COVERT TRACK ANNUAL SUBS.			26 52100-03-47750	NORDEC Invest. Expenses	600.00	
=== VENDOR TOTALS ===				600.00				
=====								
01-000199 CUMMINS SALES & SERVICE								
=====								
I-F9-43808		REPAIR TENDER 65		1,188.68				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N			
		REPAIR TENDER 65			10 52200-03-51000	Vehicle Repair/Maintenan	1,188.68	
=== VENDOR TOTALS ===				1,188.68				
=====								
01-000130 EMERGENCY MEDICAL PRODUCTS INC								
=====								
I-2516526		CATHETER, MASK, CUFF, TAPE		567.63				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N			
		CATHETER, MASK, CUFF, TAPE			10 52300-03-40000	Operating Supplies	567.63	
=====								
I-2520348		AIRWAY TUBES, SPONGES, PAPER		2,549.05				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N			
		AIRWAY TUBES, SPONGES, PAPER			10 52300-03-40000	Operating Supplies	2,549.05	
=====								
I-2522048		BANDAGES		17.28				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N			
		BANDAGES			10 52300-03-40000	Operating Supplies	17.28	
=== VENDOR TOTALS ===				3,133.96				
=====								
01-003315 IMAGE TREND								
=====								
I-140606		CAD COMPUTER MONTHLY FEE		778.95				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N			
		CAD COMPUTER MONTHLY FEE			10 52200-15-92500	CAD-Software Linking	389.00	
		CAD COMPUTER MONTHLY FEE			10 52300-15-92500	CAD-Linking Software	389.95	
=== VENDOR TOTALS ===				778.95				
=====								
01-001494 JEFFERSON FIRE & SAFETY, INC.								
=====								
I-IN148605		SENSIT COMBO		328.71				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023			1099: N			
		SENSIT COMBO			10 52200-03-40000	Operating Supplies	328.71	
=== VENDOR TOTALS ===				328.71				

Attachment: H&S Vouchers (9637 : Vouchers)

PACKET: 10364 H & S - 02/10/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-005270 KNOX COMPANY						
I-INV-KA-155725		KNOXCONNECT CLOUD LICENSE	1,403.00			
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N		
		KNOXCONNECT CLOUD LICENSE		10 52300-03-40000	Operating Supplies	1,403.00
=== VENDOR TOTALS ===			1,403.00			
=====						
01-000041 MERRILL ACE HARDWARE						
C-02/10/23,DISC FIRE		MERRILL ACE HARDWARE	5.46CR			
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N		
		MERRILL ACE HARDWARE		10 52200-03-40000	Operating Supplies	5.46CR
I-222071		BOLTS TREE STAND	6.76			
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N		
		BOLTS TREE STAND		10 52200-03-40000	Operating Supplies	6.76
I-222090		NOZZLE	13.99			
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N		
		NOZZLE		10 52200-03-40000	Operating Supplies	13.99
I-222200		FASTENERS	6.99			
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N		
		FASTENERS		10 52200-03-40000	Operating Supplies	6.99
I-222381		SCREWS SNOWBLOWER	6.84			
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N		
		SCREWS SNOWBLOWER		10 52200-03-40000	Operating Supplies	6.84
I-222563		CABLE TIES	19.98			
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N		
		CABLE TIES		10 52200-03-40000	Operating Supplies	19.98
=== VENDOR TOTALS ===			49.10			
=====						
01-000540 NAPA AUTO PARTS						
I-004487		TAHOE-BLSTR,AIR FILTER,CAP	48.97			
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N		
		TAHOE-BLSTR,AIR FILTER,CAP		10 52100-03-51000	Vehicle Repair/Maintenan	48.97
=== VENDOR TOTALS ===			48.97			

Attachment: H&S Vouchers (9637 : Vouchers)

PACKET: 10364 H & S - 02/10/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-005271 POLARIS SALES							
=====							
I-INV-09777-Y0Z5N2-8		RANGER XP 1000	27,073.08				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		RANGER XP 1000		26 52100-03-47729	UTV (From Bierman)	27,073.08	
=== VENDOR TOTALS ===			27,073.08				
=====							
01-005107 RICHARD COWELL TACTICAL							
=====							
I-I-8811		ARMOR CARRIER, EQUIP POCKET,	589.50				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		ARMOR CARRIER, EQUIP POCKET,		26 52100-03-41500	Police Dept. Donation Ex	589.50	
=====							
I-I-8812		ARMOR CARRIER, EQUIP POCKETS,	577.50				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		ARMOR CARRIER, EQUIP POCKETS,		26 52100-03-41500	Police Dept. Donation Ex	577.50	
=====							
=== VENDOR TOTALS ===			1,167.00				
=====							
01-005259 SLEEP NUMBER CORPORATION							
=====							
I-95014915959		SHEETS, PILLOWS, CASES	518.82				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		SHEETS, PILLOWS, CASES		26 52200-08-85000	Bierman Donation - Expen	518.82	
=====							
=== VENDOR TOTALS ===			518.82				
=====							
01-004825 STACEY LITERSKI PHOTOGRAPHY							
=====							
I-91944		PHOTOS	175.00				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: Y			
		PHOTOS		10 52200-03-40000	Operating Supplies	175.00	
=====							
I-91945		PHOTOS	345.00				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: Y			
		PHOTOS		10 52200-03-40000	Operating Supplies	345.00	
=====							
=== VENDOR TOTALS ===			520.00				
=====							
01-003517 TRANSUNION RISK AND ALTERNATIV							
=====							
I-172022-202301-1		TRANSUNION	75.00				
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N			
		TRANSUNION		10 52100-02-94000	Jail/Evidence	75.00	
=====							
=== VENDOR TOTALS ===			75.00				

Attachment: H&S Vouchers (9637 : Vouchers)

PACKET: 10364 H & S - 02/10/2023
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
=====						
01-000650 VICTORY JANITORIAL, INC.						
I-127358		GARBAGE BAGS, DISHWASHER	210.33			
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N		
		GARBAGE BAGS, DISHWASHER		10 52300-03-40000	Operating Supplies	210.33
=== VENDOR TOTALS ===			210.33			
=====						
01-000284 VIP ALL-VALUE						
I-0113361-001		CHAIR, TAPE	374.98			
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N		
		CHAIR, TAPE		10 52300-03-10000	Office Supplies	374.98
I-0113412-001		SHIPPING	25.75			
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N		
		SHIPPING		10 52200-03-40000	Operating Supplies	25.75
I-0113438-001		USB CORDS	62.98			
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N		
		USB CORDS		10 52300-01-19000	Ambulance Training	62.98
I-0113461-001		MARKERS	28.76			
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N		
		MARKERS		10 52300-03-10000	Office Supplies	28.76
=== VENDOR TOTALS ===			492.47			
=====						
01-004806 WEX BANK						
I-87039000		FUEL	156.59			
2/10/2023	1	DUE: 2/10/2023 DISC: 2/10/2023		1099: N		
		FUEL		10 52300-03-53000	Gas & Oil - Vehicles	156.59
=== VENDOR TOTALS ===			156.59			
=== PACKET TOTALS ===			41,783.10			

Attachment: H&S Vouchers (9637 : Vouchers)

** T O T A L S **

INVOICE TOTALS	41,788.56
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	5.46CR

BATCH TOTALS	41,783.10
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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	12,324.20-*						
		10 -52100-02-94000	Jail/Evidence	75.00	6,750	6,668.53		2,175,840	1,893,901.72	
		10 -52100-03-51000	Vehicle Repair/Maintenan	48.97	13,000	12,857.35		2,175,840	1,893,927.75	
		10 -52100-03-53000	Gas & Oil - Vehicles	305.01	29,250	26,184.99		2,175,840	1,893,671.71	
		10 -52200-03-32000	Eduation & Conference	572.00	3,000	2,340.50		1,298,146	1,139,379.69	
		10 -52200-03-40000	Operating Supplies	961.40	34,000	32,504.50		1,298,146	1,138,990.29	
		10 -52200-03-51000	Vehicle Repair/Maintenan	1,188.68	6,000	4,811.32		1,298,146	1,138,763.01	
		10 -52200-15-92500	CAD-Software Linking	389.00	0	767.13-	Y	1,298,146	1,139,562.69	
		10 -52300-01-19000	Ambulance Training	62.98	5,000	4,937.02		853,362	741,992.94	
		10 -52300-03-10000	Office Supplies	403.74	1,000	182.78		853,362	741,652.18	
		10 -52300-03-32000	Education & Conference	572.00	6,000	4,865.50		853,362	741,483.92	
		10 -52300-03-40000	Operating Supplies	7,198.88	38,000	30,054.68		853,362	734,857.04	
		10 -52300-03-53000	Gas & Oil - Vehicles	156.59	12,026	10,935.76		853,362	741,899.33	
		10 -52300-15-92500	CAD-Linking Software	389.95	0	768.08-	Y	853,362	741,665.97	
		26 -21-0000	Accounts Payable Control	29,458.90-*						
		26 -52100-03-41500	Police Dept. Donation Ex	1,167.00	0	1,167.00-	Y	0	2,581.68-	Y
		26 -52100-03-45000	School Safety Patrol Exp	100.00	0	100.00-	Y	0	1,514.68-	Y
		26 -52100-03-47729	UTV (From Bierman)	27,073.08	0	27,073.08-	Y	0	28,487.76-	Y
		26 -52100-03-47750	NORDEC Invest. Expenses	600.00	0	600.00-	Y	0	2,014.68-	Y
		26 -52200-08-85000	Bierman Donation - Expen	518.82	0	518.82-	Y	0	3,528.14-	Y
		99 -14-0010	Due from General Fund	12,324.20 *						
		99 -14-0026	Due From Non-Lapsing	29,458.90 *						
		** 2023 YEAR TOTALS		41,783.10						

Attachment: H&S Vouchers (9637 : Vouchers)

07/07/2023 10:00 AM
PACKET: 10364 H & S - 02/10/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2023	12,324.20
26	2/2023	29,458.90

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

2/17/2023 0100 AM
PACKET: 10377 H & S - 02/17/2023
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
=====							
01-005115 ASPIRUS INC							
=====							
I-411911489		ENCOUNTER 411911489		33.00			
2/17/2023	1	DUE: 2/17/2023 DISC: 2/17/2023			1099: N		
		ENCOUNTER 411911489			10 52100-02-94000	Jail/Evidence	33.00
=== VENDOR TOTALS ===				33.00			
=====							
01-005095 ASPIRUS, INC.							
=====							
I-2023-01-820		PHARMACY SUPPLIES		809.56			
2/17/2023	1	DUE: 2/17/2023 DISC: 2/17/2023			1099: N		
		PHARMACY SUPPLIES			10 52300-03-40000	Operating Supplies	809.56
=== VENDOR TOTALS ===				809.56			
=====							
01-005081 BETH MEYER							
=====							
I-16		T SHIRTS		60.00			
2/17/2023	1	DUE: 2/17/2023 DISC: 2/17/2023			1099: N		
		T SHIRTS			26 52200-03-57000	Fire Prevention Expens	60.00
=== VENDOR TOTALS ===				60.00			
=====							
01-004706 DINGES FIRE COMPANY							
=====							
I-36840		GLOVES		2,371.62			
2/17/2023	1	DUE: 2/17/2023 DISC: 2/17/2023			1099: N		
		GLOVES			26 52200-03-55555	WI DNR Grant Expense	2,371.62
=====							
I-PRE1296		PANT/COAT		1,159.87			
2/17/2023	1	DUE: 2/17/2023 DISC: 2/17/2023			1099: N		
		PANT/COAT			26 52200-03-55555	WI DNR Grant Expense	1,159.87
=== VENDOR TOTALS ===				3,531.49			
=====							
01-004145 DISTRICT 2, INC							
=====							
I-3755		CHAIN		47.35			
2/17/2023	1	DUE: 2/17/2023 DISC: 2/17/2023			1099: N		
		CHAIN			10 52200-03-40000	Operating Supplies	47.35
=== VENDOR TOTALS ===				47.35			

Attachment: H&S Vouchers (9637 : Vouchers)

PACKET: 10377 H & S - 02/17/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====								
01-001487	NORTHCENTRAL	TECHNICAL COLLEGE						
=====								
I-01/31/2023		REFRESHER COURSES		4,643.28				
2/17/2023	1	DUE: 2/17/2023 DISC: 2/17/2023			1099: N			
		REFRESHER COURSES			10 52300-01-19000	Ambulance Training		4,643.28
=====								
I-02/06/2023		VEHICLE INSTRUCTORS		275.00				
2/17/2023	1	DUE: 2/17/2023 DISC: 2/17/2023			1099: N			
		VEHICLE INSTRUCTORS			10 52100-03-32000	Education & Conference		275.00
=====								
		=== VENDOR TOTALS ===		4,918.28				
=====								
01-005273	POWERDMS, INC							
=====								
I-ORDER Q-201199		ACCT A-274927 3/1/23-2/29/24		1,656.25				
2/17/2023	1	DUE: 2/17/2023 DISC: 2/17/2023			1099: N			
		ACCT A-274927 3/1/23-2/29/24			26 52100-03-49000	Police Technology Exp.		1,656.25
=====								
		=== VENDOR TOTALS ===		1,656.25				
=====								
		=== PACKET TOTALS ===		11,055.93				

Attachment: H&S Vouchers (9637 : Vouchers)

** T O T A L S **

INVOICE TOTALS	11,055.93
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	11,055.93
--------------	-----------

** 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	5,808.19-*						
	10	-52100-02-94000	Jail/Evidence	33.00	6,750	6,635.53		2,175,840	1,786,674.59	
	10	-52100-03-32000	Education & Conference	275.00	7,000	6,545.00		2,175,840	1,786,432.59	
	10	-52200-03-40000	Operating Supplies	47.35	34,000	32,457.15		1,298,146	1,077,779.36	
	10	-52300-01-19000	Ambulance Training	4,643.28	5,000	293.74		853,362	686,165.70	
	10	-52300-03-40000	Operating Supplies	809.56	38,000	29,245.12		853,362	689,999.42	
	26	-21-0000	Accounts Payable Control	5,247.74-*						
	26	-52100-03-49000	Police Technology Exp.	1,656.25	0	2,300.41-	Y	0	32,011.01-	Y
	26	-52200-03-55555	WI DNR Grant Expense	3,531.49	0	3,531.49-	Y	0	8,439.08-	Y
	26	-52200-03-57000	Fire Prevention Expenses	60.00	0	60.00-	Y	0	4,967.59-	Y
	99	-14-0010	Due from General Fund	5,808.19 *						
	99	-14-0026	Due From Non-Lapsing	5,247.74 *						
			** 2023 YEAR TOTALS	11,055.93						

Attachment: H&S Vouchers (9637 : Vouchers)

2/17/2023 01:00 AM
PACKET: 10377 H & S - 02/17/2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2023	5,808.19
26	2/2023	5,247.74

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Application for Temporary Class "B" / "Class B" Retailer's License

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

FEE \$ 10

Application Date: 2/17/23

☐ Town

☐ Village

☒ City of

Merrill

County of Lincoln

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

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

☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning March 11, 2023 and ending March 11, 2023 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

☐ Bona fide Club

☐ Church

☒ Lodge/Society

☐ Veteran's Organization

☐ Fair Association or Agricultural Society

☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Merrill Historical Society

(b) Address 100 E 3rd Street Merrill, WI 54452

(Street)

☐ Town

☐ Village

☒ City

(c) Date organized 1978

(d) If corporation, give date of incorporation 1978

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President Mike Kolasinski

Vice President Mike Wapniewski

Secretary Dave Johnson

Treasurer Pat Burg

(g) Name and address of manager or person in charge of affair: Ryan Schwartzman

401 E 3rd Street Merrill, WI 54452

715-215-7310

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number ~~2001 E 2nd Street Merrill WI 54452~~ 303 N Sales St

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? Expo Center

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event ELCW Presents

(a) List name of the event Merrill Maria III

(b) Dates of event March 11th, 2023

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer

Patricia Burg 2/17/2023

(Signature / Date)

Merrill Historical Society

(Name of Organization)

Date Filed with Clerk 2/17/2023

Date Reported to Council or Board _____

Date Granted by Council _____

License No. 09618

Application for Temporary Class "B" / "Class B" Retailer's License

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

FEE \$ 20.00 pd Debbie Alvin (grt to Debbie) Application Date: _____
☐ Town ☐ Village ☒ City of MERRILL County of LINCOLN

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

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

at the premises described below during a special event beginning 3/18/2023 and ending 3/19/2023 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) → ☒ Bona fide Club ☐ Church ☐ Lodge/Society
☐ Veteran's Organization ☐ Fair Association or Agricultural Society
☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name LINCOLN COUNTY HUMANE SOCIETY
 (b) Address 310 N. MEMORIAL DRIVE MERRILL, WI. 54452
 (Street) ☐ Town ☐ Village ☒ City

- (c) Date organized 1979
 (d) If corporation, give date of incorporation reinstated 2011
 (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐
 (f) Names and addresses of all officers:
 President Patrick Hoerstmann, 44240 Sunset Ln, Merrill
 Vice President Jim Daenicke, 138 Henry St, Tomahawk
 Secretary Mary Moscherosch, N2324 Doering Drive, Merrill
 Treasurer Diane Brunelle, 901 E 3rd St, Merrill
 (g) Name and address of manager or person in charge of affair: DEBBIE ALVIN
call 715-551-4881 1312 NICK LAUS DR. MERRILL WI.

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

- (a) Street number ABRA PAVILION, 404 S. PARK ST. MERRILL, WI.
 (b) Lot _____ Block _____
 (c) Do premises occupy all or part of building? ALL
 (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

- (a) List name of the event HUMANE SOCIETY FUNDRAISER
 (b) Dates of event 3/18/2023 and 3/19/2023

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

* Officer Diane Brunelle LINCOLN COUNTY HUMANE SOCIETY
 (Signature / Date) (Name of Organization)

Date Filed with Clerk 1/23/23 Date Reported to Council or Board _____

Date Granted by Council _____ License No. 09600-09601

CABeno 1/25/23

Merrill Fire Department

Monthly Report January 2023



EMS Prevention Bureau

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

Fire Prevention Bureau

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

Significant Events/Issues/Activities

1/1/2023	Keep the Wreath Green fire prevention campaign ended. We had 3 structure fires between Thanksgiving and New year's Day, so 3 red bulbs on the wreath.
1/3/2023	Anniversary of Lt. Tom Beckman Line of Duty Death (LODD). Only one in department history.
1/10/2023	Crews performed rescue of injured worker on roof of Walmart with 63-Truck. Fortunate officers' meeting was going on at the same time because there were multiple ambulance calls simultaneously.
1/11/2023	Hosted quarterly NE regional MABAS meeting
1/17/2023	Chief Klug participated in regular monthly Community Scan radio interview.
1/20/202	FF/P Eric Trempe started training at Volk Field for WI TF-1. He is the lone member of our FD on the team.
1/23/2023	Staff started 8 days of paramedic Refresher training from NTC. State now uses 3 year license renewal period.
1/26/2023	Chief Klug attended Live Well forum hosted by Lincoln County.

EMS

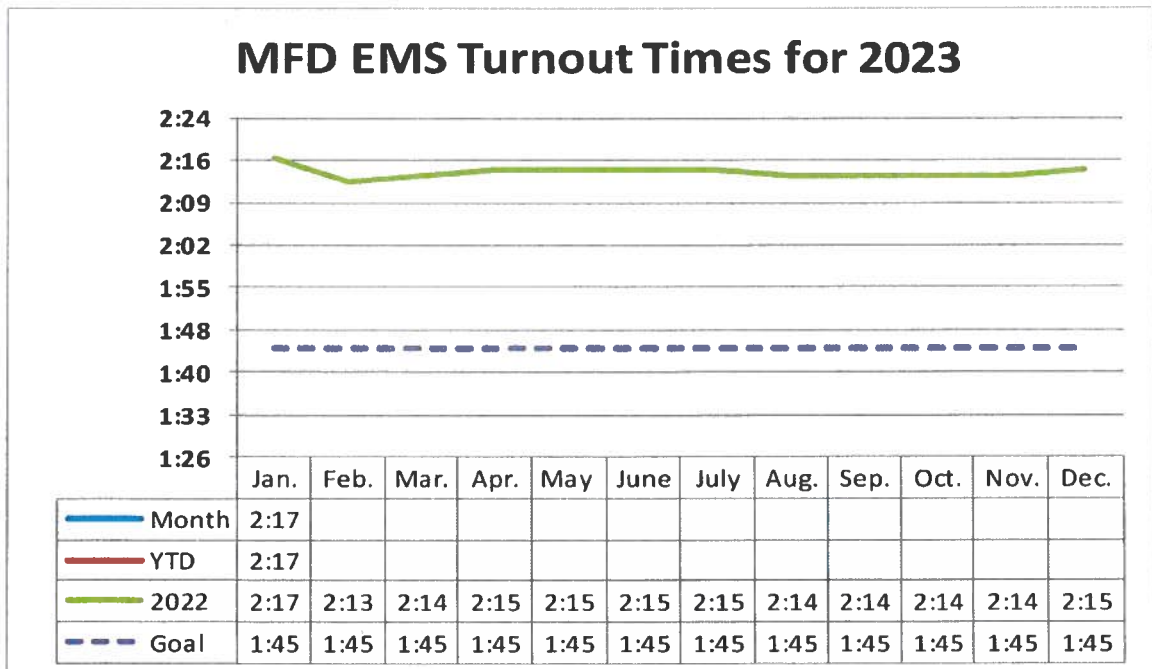
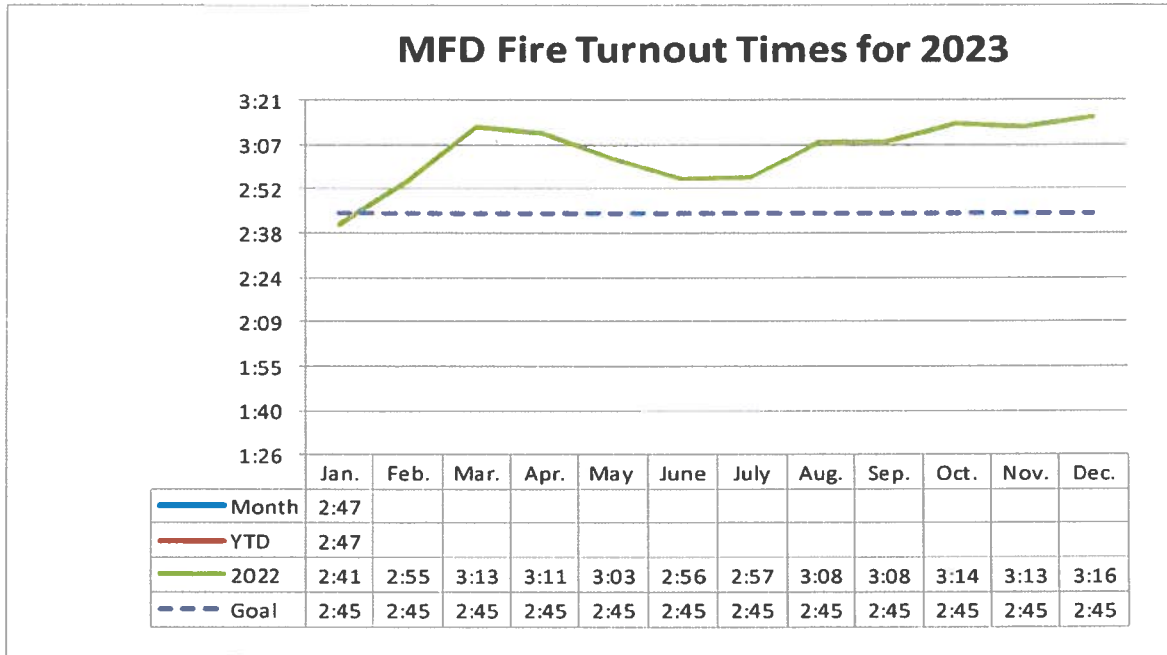
Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023
January	169	181	0	1	21	17	2	0	4	7	\$77,515.86	\$77,436.09	\$103,556.30	\$113,353.10
February	146		2		16		2		3		\$84,871.47		\$87,202.50	
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	181	15	1	182	17	14	0	42	7	\$1,193,009.44	\$77,436.09	\$1,265,189.20	\$113,353.10

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		4		2		0		11		4		154	
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	160	45	8	20	1	21	0	178	10	56	7	2163	186

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	156	156	70	70	46	46	36:02
Reinspections by Fire Inspector	3	3	4	4	0	0	.54
Code Review/Inquires	1	1					.50

* 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

- Current round of inspections 72% complete
- Ott's Garage under new ownership
 - Same owners as Cosmo Theater and Apartments
 - Will remain an Assembly Occupancy
- West Side Laundromat move to LL District due to new LL for gaming machines

Training Fire/EMS	Month	Year
Number of trainings offered	10	10
Number of Staff attending	296	296
Number of Staff Hours	1,344.25	1,344.25

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.
- Personnel attended the 60 hour EMT-Paramedic refresher training taught by North Central Technical College. This training satisfies the education requirements for licensure per Wisconsin DHS 110
- Firefighter Paramedic Kendall Nelson continued work on her Probationary Task Book. Kendall is now working on the second month of becoming familiar with the operation and location of equipment on Truck 63.
- Firefighter/Paramedics John Kraegenbrink and Scott Gomoll participated in a search training in conjunction with the Wisconsin Trail Ambassadors Association and Lincoln County Emergency Management

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		1		48		46		96%	
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	36	27	1	945	68	846	77	90%	113%

Attachment: 2023 January Monthly Report - Fire Chief Klug (9640 : Monthly Report - Fire Chief Klug)



CITY OF MERRILL

Fire Department

Joshua Klug, Fire Chief

110 Pier Street • Merrill, Wisconsin 54452

Phone: 715-536-2233 • Work Cell: 715-218-0815 • Fax: 715-536-8334

13.6.1.2* Where Required.

Fire extinguishers shall be provided where required by this *Code* as specified in **Table**

13.6.1.2 and the referenced codes and standards listed in Chapter **2**.

Table 13.6.1.2 Portable Fire Extinguishers Required

Occupancy Use	Where Required
Ambulatory health care occupancies	Yes
Apartment occupancies ^a	Yes
Assembly occupancies ^b	Yes
Business occupancies	Yes
Day-care occupancies	Yes
Detention and correctional occupancies ^{c,d}	Yes
Educational occupancies	Yes
Health care occupancies	Yes
Hotel and dormitory occupancies	Yes
Industrial occupancies	Yes
Lodging and rooming house occupancies	Yes
Mercantile occupancies	Yes
Occupancies in special structures	Yes
One- and two-family dwelling occupancies	No
Residential board and care occupancies	Yes

13.6.2.4.1.1* Light Hazard.

Light hazard occupancies shall be classified as locations where the quantity and combustibility of Class A combustibles and Class B flammables are low and fires with relatively low rates of heat release are expected. These occupancies consist of fire hazards having normally expected quantities of Class A combustible furnishings, and/or the total quantity of Class B flammables typically expected to be present is less than 1 gal (3.8 L) in any room or area. [10:5.4.1.1]

13.6.3.1.1* Number of Extinguishers.

The minimum number of fire extinguishers needed to protect a property shall be determined as outlined in **13.6.3**. [10:6.1.1]

13.6.3.2.1.2.2

Fire extinguishers shall be located so that the maximum travel distances shall not exceed 75 ft (22.9 m), except as modified by **13.6.3.2.1.4**. [10:6.2.1.2.2]

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

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
1/1/2023	MFD2300001	CITY	711	East	1ST	Street	321	injury EMS call, excluding vehicle accident with
1/1/2023	MFD2300002	CITY	306	North	SALES	Street	321	injury EMS call, excluding vehicle accident with
1/1/2023	MFD2300003	CITY	709		WILDWOOD	Lane	321	injury EMS call, excluding vehicle accident with
1/1/2023	MFD2300004	CITY	307	West	MAIN	Street	321	injury EMS call, excluding vehicle accident with
1/1/2023	MFD2300005	CITY	2800		THIELMAN	Street	321	injury EMS call, excluding vehicle accident with
1/1/2023	MFD2300006	CITY	1611		JACKSON	Street	321	injury EMS call, excluding vehicle accident with
1/1/2023	MFD2300007	CITY	711	East	1ST	Street	321	injury EMS call, excluding vehicle accident with
1/1/2023	MFD2300008	PINE	N750		PINE DELLS	Road	321	injury EMS call, excluding vehicle accident with
1/2/2023	MFD2300009	ROCK	N6315		STATE 107	Road	321	injury EMS call, excluding vehicle accident with
1/2/2023	MFD2300010	CITY	405		GRAND	Avenue	321	injury EMS call, excluding vehicle accident with
1/2/2023	MFD2300011	CITY	108	North	OREGON	Street	321	injury EMS call, excluding vehicle accident with
1/2/2023	MFD2300012	CITY	2600	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
1/2/2023	MFD2300013	CITY	601	South	CENTER	Avenue	321	injury EMS call, excluding vehicle accident with
1/2/2023	MFD2300014	PINE	N1255		WISCONSIN RIVER	Road	321	injury EMS call, excluding vehicle accident with

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

1/3/2023	MFD2300015	CITY	609	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
1/3/2023	MFD2300016	CITY	711		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
1/3/2023	MFD2300017	CITY	903	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
1/3/2023	MFD2300018	CITY	1500	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
1/4/2023	MFD2300019	CORN	W8428		COUNTY M	Road	600	Good intent call, other
1/4/2023	MFD2300020	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
1/4/2023	MFD2300021	RUSS	N5060		HAY MEADOW	Drive	321	EMS call, excluding vehicle accident with injury
1/4/2023	MFD2300022	CITY	3209	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
1/4/2023	MFD2300023	CITY	3333	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
1/4/2023	MFD2300024	CITY	1900	East	6TH	Street	745	Alarm system activation, no fire - unintentional
1/5/2023	MFD2300025	PINE	W4165		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
1/5/2023	MFD2300026	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
1/5/2023	MFD2300027	CITY	100	South	CALIFORNIA	Street	3211	Community Paramedicine Program visit
1/5/2023	MFD2300028	MERR	W6035		HILLCREST	Drive	321	EMS call, excluding vehicle accident with injury
1/5/2023	MFD2300029	MERR	N2507		BARNES CREEK	Avenue	321	EMS call, excluding vehicle accident with injury
1/5/2023	MFD2300030	HARD	N2735		COUNTY E	Road	321	EMS call, excluding vehicle accident with injury
1/5/2023	MFD2300031	SCOT	W4944		CREEK	Avenue	321	EMS call, excluding vehicle accident with injury
1/6/2023	MFD2300032	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury

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

1/6/2023	MFD2300033	MERR	W4490		POPE	Road	321 injury	EMS call, excluding vehicle accident with
1/6/2023	MFD2300034	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
1/6/2023	MFD2300035	CITY	100	South	CALIFORNIA	Street	321 injury	EMS call, excluding vehicle accident with
1/7/2023	MFD2300036	CITY		East	9TH	Street	324	Motor vehicle accident with no injuries.
1/7/2023	MFD2300037	CITY	1005		SUPERIOR	Street	321 injury	EMS call, excluding vehicle accident with
1/7/2023	MFD2300038	CITY	1006		COTEY	Drive	321 injury	EMS call, excluding vehicle accident with
1/7/2023	MFD2300039	BIRC			HWY 51	Highway	5711	Standby for Tomahawks E.M.S.
1/7/2023	MFD2300040	MERR	W3349		SCHILLER	Drive	321 injury	EMS call, excluding vehicle accident with
1/7/2023	MFD2300041	CITY	1102	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
1/7/2023	MFD2300042	CITY	601	East	8TH	Street	321 injury	EMS call, excluding vehicle accident with
1/8/2023	MFD2300043	SCOT	W5742		DIANA CIRCLE	Drive	321 injury	EMS call, excluding vehicle accident with
1/8/2023	MFD2300044	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
1/9/2023	MFD2300045	CITY	108	North	OREGON	Street	321 injury	EMS call, excluding vehicle accident with
1/9/2023	MFD2300046	CITY	200		EAST	Street	412	Gas leak (natural gas or LPG)
1/9/2023	MFD2300047	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
1/9/2023	MFD2300048	CITY	504	East	9TH	Street	321 injury	EMS call, excluding vehicle accident with
1/9/2023	MFD2300049	CITY	108	North	OREGON	Street	321 injury	EMS call, excluding vehicle accident with
1/10/2023	MFD2300050	CITY	2801		THIELMAN	Street	321 injury	EMS call, excluding vehicle accident with

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

1/10/2023	MFD2300051	CITY	210		HENDRICKS	Street	321	EMS call, excluding vehicle accident with injury
1/10/2023	MFD2300052	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
1/10/2023	MFD2300053	CITY	505	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
1/10/2023	MFD2300054	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
1/10/2023	MFD2300055	CITY	2607	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
1/10/2023	MFD2300056	SCOT	W5783		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
1/10/2023	MFD2300057	CITY	604	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
1/10/2023	MFD2300058	PINE	W2172		STATE 64	Road	6111	Dispatched and cancelled en route (EMS)
1/10/2023	MFD2300059	MERR	W5203		HILLSIDE	Drive	321	EMS call, excluding vehicle accident with injury
1/10/2023	MFD2300060	MERR	N2542		COUNTY JJ	Road	321	EMS call, excluding vehicle accident with injury
1/11/2023	MFD2300061	CITY	2607	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
1/11/2023	MFD2300062	CITY	711	West	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
1/12/2023	MFD2300063	CITY	203	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
1/12/2023	MFD2300064	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
1/12/2023	MFD2300065	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
1/12/2023	MFD2300066	CITY	505	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
1/12/2023	MFD2300067	CITY	105	South	VAN RENSSELAER	Street	321	EMS call, excluding vehicle accident with injury

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

1/12/2023	MFD2300068	CITY	701	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
1/12/2023	MFD2300069	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
1/12/2023	MFD2300070	CITY	713	South	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
1/12/2023	MFD2300071	MERR	W3847		COUNTY C	Road	321	EMS call, excluding vehicle accident with injury
1/13/2023	MFD2300072	CITY	2403		SEMLING	Drive	6111	Dispatched and cancelled en route(EMS)
1/13/2023	MFD2300073	CITY	605	North	OHIO	Street	321	EMS call, excluding vehicle accident with injury
1/13/2023	MFD2300074	CITY	1203	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
1/13/2023	MFD2300075	CITY	510		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
1/13/2023	MFD2300076	RUSS	N5399		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
1/13/2023	MFD2300077	CITY	3000	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
1/13/2023	MFD2300078	CITY	300	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
1/13/2023	MFD2300079	CITY	210		HENDRICKS	Street	321	EMS call, excluding vehicle accident with injury
1/14/2023	MFD2300080	SCOT			COUNTY Z	Road	321	EMS call, excluding vehicle accident with injury
1/14/2023	MFD2300081	SCOT			JOE SNOW	Road	322	Motor vehicle accident with injuries
1/14/2023	MFD2300082	CITY	300		PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
1/14/2023	MFD2300083	CITY	701	North	STATE	Street	443	Breakdown of light ballast
1/15/2023	MFD2300084	CITY	218		PIER	Street	321	EMS call, excluding vehicle accident with injury
1/15/2023	MFD2300085	RUSS	N5420		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
1/15/2023	MFD2300086	CITY	2401		JACKSON	Street	113	Cooking fire, confined to container

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

1/15/2023	MFD2300087	CITY		South	CENTER	Avenue	322 Motor vehicle accident with injuries EMS call, excluding vehicle accident with
1/16/2023	MFD2300088	CITY	1000		ROCK RIDGE	Court	321 injury
1/16/2023	MFD2300089	CORN			COUNTY FF	Road	322 Motor vehicle accident with injuries
1/16/2023	MFD2300090	BIRC			US 51	Highway	5711 Standby for Tomahawks E.M.S. EMS call, excluding vehicle accident with
1/16/2023	MFD2300091	CITY	711	East	1ST	Street	321 injury
1/16/2023	MFD2300092	CITY	2209		JACKSON	Street	321 injury EMS call, excluding vehicle accident with
1/17/2023	MFD2300093	CITY	1306		RIVER	Street	321 injury EMS call, excluding vehicle accident with
1/17/2023	MFD2300094	CITY	2301		JACKSON	Street	321 injury EMS call, excluding vehicle accident with
1/17/2023	MFD2300095	PINE	N1545		COUNTY W	Road	321 injury EMS call, excluding vehicle accident with
1/17/2023	MFD2300096	SCOT	N1710		SUNSET	Drive	321 injury EMS call, excluding vehicle accident with
1/17/2023	MFD2300097	CITY	701	North	PROSPECT	Street	321 injury EMS call, excluding vehicle accident with
1/17/2023	MFD2300098	CITY	2100	East	6TH	Street	321 injury EMS call, excluding vehicle accident with
1/17/2023	MFD2300099	CITY	713	South	GENESEE	Street	321 injury EMS call, excluding vehicle accident with
1/17/2023	MFD2300100	CITY	201	East	1ST	Street	321 injury EMS call, excluding vehicle accident with
1/17/2023	MFD2300101	CITY	601	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
1/17/2023	MFD2300102	CITY	711	East	1ST	Street	321 injury EMS call, excluding vehicle accident with
1/18/2023	MFD2300103	CITY	208		BLAINE	Street	321 injury EMS call, excluding vehicle accident with
1/18/2023	MFD2300104	CITY	711	East	1ST	Street	321 injury

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

1/18/2023	MFD2300105	RUSS	N5280		BRADLEY	Street	321 injury	EMS call, excluding vehicle accident with
1/18/2023	MFD2300106	CITY	1305	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
1/18/2023	MFD2300107	MERR	N2507		BARNES CREEK	Avenue	321 injury	EMS call, excluding vehicle accident with
1/18/2023	MFD2300108	PINE	W3030		PINE RIVER	Road	600	Good intent call, other
1/18/2023	MFD2300109	CITY	1305	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
1/19/2023	MFD2300110	CITY	505	North	GENESEE	Street	321 injury	EMS call, excluding vehicle accident with
1/19/2023	MFD2300111	CITY	1207	West	TAYLOR	Street	321 injury	EMS call, excluding vehicle accident with
1/19/2023	MFD2300112	ROCK	W4924		OLIVOTTI LAKE	Road	321 injury	EMS call, excluding vehicle accident with
1/19/2023	MFD2300113	CITY	711	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
1/19/2023	MFD2300114	CITY	1205		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
1/19/2023	MFD2300115	CITY	711	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
1/19/2023	MFD2300116	CITY	1007		MADISON	Street	321 injury	EMS call, excluding vehicle accident with
1/19/2023	MFD2300117	RUSS	N5343		STATE 17	Road	321 injury	EMS call, excluding vehicle accident with
1/19/2023	MFD2300118	MERR	N2559		ST THOMAS	Drive	321 injury	EMS call, excluding vehicle accident with
1/19/2023	MFD2300119	PINE	N450		COUNTY X	Road	321 injury	EMS call, excluding vehicle accident with
1/20/2023	MFD2300120	RUSS	W1064		2ND	Avenue	321 injury	EMS call, excluding vehicle accident with
1/20/2023	MFD2300121	CITY	108	North	OREGON	Street	321 injury	EMS call, excluding vehicle accident with

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

1/20/2023	MFD2300122	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
1/20/2023	MFD2300123	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
1/21/2023	MFD2300124	CITY	2301	West	JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
1/21/2023	MFD2300125	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
1/21/2023	MFD2300126	CITY	303	North	SALES	Street	EMS call, excluding vehicle accident with 321 injury
1/22/2023	MFD2300127	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
1/22/2023	MFD2300128	SCOT	W5588		RIVER	Avenue	322 Motor vehicle accident with injuries
1/22/2023	MFD2300129	CITY	2401	West	JACKSON	Street	Smoke detector activation, no fire - 743 unintentional
1/22/2023	MFD2300130	SCHL	N4833		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
1/23/2023	MFD2300131	CITY		West	MAIN	Street	322 Motor vehicle accident with injuries
1/23/2023	MFD2300132	CORN	W8428		COUNTY M	Road	EMS call, excluding vehicle accident with 321 injury
1/23/2023	MFD2300133	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
1/23/2023	MFD2300134	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
1/23/2023	MFD2300135	CITY	1004	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
1/23/2023	MFD2300136	CITY	200	South	PINE RIDGE	Avenue	EMS call, excluding vehicle accident with 321 injury
1/23/2023	MFD2300137	CITY	211	South	GENESEE	Street	EMS call, excluding vehicle accident with 321 injury
1/23/2023	MFD2300138	MERR	N2542		COUNTY JJ	Road	EMS call, excluding vehicle accident with 321 injury
1/23/2023	MFD2300139	CITY	2107		RIVER	Street	EMS call, excluding vehicle accident with 321 injury

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

1/24/2023	MFD2300140	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
1/24/2023	MFD2300141	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
1/24/2023	MFD2300142	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
1/24/2023	MFD2300143	CITY	2100	East	6TH	Street	743	Smoke detector activation, no fire - unintentional
1/24/2023	MFD2300144	TOMA	1004		PIPER	Street	600	Good intent call, other
1/24/2023	MFD2300145	CITY	2710		CRESCENT	Drive	321	EMS call, excluding vehicle accident with injury
1/24/2023	MFD2300146	MERR	N2556		DAYTONA	Drive	321	EMS call, excluding vehicle accident with injury
1/24/2023	MFD2300147	MERR	N2541		AIRPORT	Road	6111	Dispatched and cancelled en route(EMS)
1/25/2023	MFD2300148	CITY	406	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
1/25/2023	MFD2300149	MERR	W4781		POPE	Road	321	EMS call, excluding vehicle accident with injury
1/25/2023	MFD2300150	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
1/25/2023	MFD2300151	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
1/25/2023	MFD2300152	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
1/25/2023	MFD2300153	CITY	500		HENDRICKS	Street	671	HazMat release investigation w/no HazMat
1/25/2023	MFD2300154	CITY	600		HARRISON	Street	321	EMS call, excluding vehicle accident with injury
1/25/2023	MFD2300155	CITY	716		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
1/26/2023	MFD2300156	HARD	N3216		COUNTY E	Road	321	EMS call, excluding vehicle accident with injury
1/26/2023	MFD2300157	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

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

1/26/2023	MFD2300158	CITY	300		PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
1/27/2023	MFD2300159	CITY	500	South	ALEXANDER	Street	321	EMS call, excluding vehicle accident with injury
1/27/2023	MFD2300160	PINE	W799		BARKER	Avenue	321	EMS call, excluding vehicle accident with injury
1/27/2023	MFD2300161	RUSS			US 51	Highway	324	Motor vehicle accident with no injuries.
1/27/2023	MFD2300162	SCOT	W5852		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
1/27/2023	MFD2300163	PINE	MM 206 NB		US 51	Highway	324	Motor vehicle accident with no injuries.
1/27/2023	MFD2300164	CITY	501		DOUGLAS	Street	321	EMS call, excluding vehicle accident with injury
1/27/2023	MFD2300165	CITY	1209		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
1/27/2023	MFD2300166	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
1/28/2023	MFD2300167	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
1/28/2023	MFD2300168	CITY	409	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
1/28/2023	MFD2300169	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
1/28/2023	MFD2300170	CITY	711		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
1/28/2023	MFD2300171	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
1/29/2023	MFD2300172	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
1/29/2023	MFD2300173	OTHR	N7249		COUNTY LINE	Road	3812	EMS standby Structure Fire Response
1/29/2023	MFD2300174	MERR	W3552		SCHILLER	Drive	736	CO detector activation due to malfunction

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

1/30/2023	MFD2300175	CITY	711	East	1ST	Street	321 injury EMS call, excluding vehicle accident with
1/30/2023	MFD2300176	MERR	W4423		POPE	Road	321 injury EMS call, excluding vehicle accident with
1/30/2023	MFD2300177	HARR	N7608		PLANTATION	Road	321 injury EMS call, excluding vehicle accident with
1/30/2023	MFD2300178	BIRC	W4815		COUNTY J	Road	3812 EMS standby Structure Fire Response EMS call, excluding vehicle accident with
1/30/2023	MFD2300179	BIRC	W4596		OLSON	Road	321 injury EMS call, excluding vehicle accident with
1/30/2023	MFD2300180	PINE	W2891		CENTER	Road	321 injury EMS call, excluding vehicle accident with
1/30/2023	MFD2300181	CITY	1500		O'DAY	Street	321 injury EMS call, excluding vehicle accident with
1/30/2023	MFD2300182	CITY	601	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
1/31/2023	MFD2300183	SCHL	N4028		SCHIELKE	Road	6111 Dispatched and cancelled en route(EMS) EMS call, excluding vehicle accident with
1/31/2023	MFD2300184	CITY	401		CHIPPEWA	Street	321 injury EMS call, excluding vehicle accident with
1/31/2023	MFD2300185	CITY	711	East	1ST	Street	321 injury EMS call, excluding vehicle accident with
1/31/2023	MFD2300186	CITY	711	East	1ST	Street	321 injury EMS call, excluding vehicle accident with



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 2023

	Last Month	This Month	Last Year
Complaints received	633	664	542
Parking Tickets Issued	134	144	68
Reportable traffic crashes	24	15	16
Juvenile non-traffic arrests	20	18	6
Traffic Citations (adult & juv.)	50	97	85
Adult non-traffic arrests	39	79	75

Facebook Stats

Followers: 9,217

Reach: 39,919

Engagements: 9,632

CVR Transactions

New applications	52	65	85
New application city revenue	\$501.80	\$627.25	\$820.25
Renewals	4	6	7
Renewal city revenue	\$22.00	\$33.00	\$38.50
CVR Revenue YTD		2023 \$660.25	2022 \$858.75

January 1, **Officer Perra's** last official day of service

January 3, **Chief Bennett** attended City Plan Commission

January 5, **Lt. Borchardt** and **Administrative Assistant Thorson** attained their 25-year anniversary with MPD

January 10, **Captain Bacher** attended Common Council meeting

January 12, UTV delivery with assistance of Lincoln County Highway Department

January 13, **Chief Bennett** attended development meeting with Mayor Hass and Rod Akey

January 18, **Chief Bennett** attended Chamber Board of Directors meeting through Zoom

January 18, **Chief Bennett** attended TID 9 meeting with Finance Director

January 23, **Chief Bennett** met with Bill H. regarding temp Class B license – application forwarded

January 23, **Chief Bennett** attended Health & Safety meeting

January 24, **Chief Bennett** attended Personnel & Finance meeting

January 26, **Chief Bennett** attended Marketing and Communications meeting

January 27, **Chief Bennett** attended Development meeting with Rod Akey and Darin Pagel

January 29, **Officer Allen** attained two-year anniversary with MPD

Corey A. Bennett
Chief of Police

Anniversaries:

Pete Borchardt – 25 years

Jennifer Thorson – 25 years

Bryan Allen – 2 years

John Stubbe – 1 year

Johnathan Sass – 1 year



City of Merrill

Police Department

Department Activity Report

Printed on February 7, 2023

911 HANGUP Total: 15
 911 NUISANCE Total: 38
 ABAND VEH Total: 3
 AGENCY/ASST Total: 1
 ALARM Total: 24
 AMBULANCE Total: 35
 ANIMAL BITE Total: 1
 ANIMAL CARCS Total: 1
 ANIMAL COMP Total: 5
 ATT BURGLARY Total: 1
 ATT FRAUD Total: 2
 ATV/SNOW COMP Total: 1
 BAIL JUMP Total: 1
 BATTERY Total: 1
 BURGLARY Total: 2
 CHILD ABUSE Total: 8
 CHILD CUS Total: 1
 CRASH/DEER Total: 1
 CRASH/INJURY Total: 4
 CRASH/PDO Total: 16
 CRIM DAM PRO Total: 2
 CTZN ASST Total: 5
 CVL Total: 5
 DIS CONDUCT Total: 17
 DOMESTIC Total: 5
 DRUG ACTIVITY Total: 5
 DRV COMP Total: 5
 ESCORT Total: 4
 EXTRA PATRL Total: 3
 FALSE ALARM Total: 1
 FORGERY/FRAUD Total: 4
 FOUND ITM/AN Total: 10
 GAS LEAK Total: 1
 GAS SKIP Total: 9
 HARASS CALLS Total: 2
 HARASSMENT Total: 7
 HAZ SITUATIO Total: 1

HIT & RUN Total: 3
 HOUSEWATCH Total: 1
 IMP/ILL PARK Total: 7
 INFO COMPL Total: 16
 INTOX DRIVER Total: 2
 INTOX PED Total: 1
 J/UA ALC PRT Total: 1
 JUV COMP Total: 4
 LOCKOUT Total: 27
 LOST ITEM/AN Total: 3
 MENTAL SUB Total: 6
 MOTORIST AST Total: 7
 NEIGH COMP Total: 2
 NOISE COMP Total: 3
 OPEN DR/WIN Total: 8
 ORD VIOLATE Total: 3
 PROB VIO Total: 1
 PROP DAM Total: 1
 REPO VEH Total: 3
 ROAD BLOCKED Total: 1
 SEX ASSLT J Total: 1
 SHOPLIFTING Total: 4
 SMOKE REPORT Total: 2
 STAND BY Total: 18
 STOLEN VEH Total: 2
 SUICIDE THRT Total: 2
 SUSP ACTVTY Total: 20
 SUSP PERSON Total: 12
 SUSP VEH Total: 7
 THEFT Total: 10
 THREAT Total: 2
 TOBACCO VIO Total: 5
 TRAFFIC STOP Total: 192
 TRAIN COMP/DR Total: 1
 TRESPASSING Total: 2
 VEH IN DITCH Total: 5
 VIO CRT ORD Total: 1

WANTED PER Total: 7
 WELFARE CHECK Total: 21
 Total Records: 661

Attachment: 2023 January Monthly Report - Police Chief Bennett (9641 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - ADULT

Printed on February 7, 2023

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2300002	947.01(1) - Disorderly Conduct	01/01/23	23	Female
MPD2205874	946.41(1) - Resisting or Obstructing an Officer; 6-55 - FAILURE TO QUARANTINE ANIMAL	01/01/23	29	Female
MPD2300008	346.63(1)(b) - Operating with PAC >= .08 < .10 (1st); 346.63(1)(a) - Operating While under Influence (1st)	01/01/23	49	Male
MPD2300016	940.19(1) - Battery; 947.01(1) - Disorderly Conduct	01/01/23	34	Male
MPD2300033	968.09 - Failure to Appear	01/02/23	28	Male
MPD2300107	943.01(1) - Criminal Damage to Property; 946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	01/05/23	31	Female
MPD2207237	946.49(1)(b) - Bail Jumping-Felony; 943.38(2) - Forgery-Uttering	01/06/23	39	Male
MPD2300158	947.01(1) - Disorderly Conduct	01/07/23	30	Male
MPD2300160	26-30(B) - POSSESSION OF MARIJUANA	01/07/23	19	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2300137	968.09 - Failure to Appear	01/07/23	25	Male
MPD2206906	946.41(1) - Resisting or Obstructing an Officer	01/08/23	24	Male
MPD2300126	948.21(2)(a) - Child Neglect - Care - No Specified Harm, Child Under 6 or Disability	01/12/23	24	Female
MPD2300228	26-30(B) - POSSESSION OF MARIJUANA	01/12/23	39	Male
MPD2300126	961.573(1) - Possess Drug Paraphernalia; 948.21(2)(a) - Child Neglect - Care - No Specified Harm, Child Under 6 or Disability	01/12/23	27	Male
MPD2300249	943.14 - Criminal Trespass to Dwelling; 947.01(1) - Disorderly Conduct	01/12/23	30	Male
MPD2300233	973.10 - Probation Violation	01/12/23	60	Male
MPD2300267	973.10 - Probation Violation; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine; 450.11(7)(h) - Possess/Illegally Obtained Prescription	01/13/23	40	Female
MPD2208325	26-58 - RETAIL THEFT	01/13/23	21	Female
MPD2300274	968.09 - Failure to Appear	01/13/23	37	Female
MPD2208325	946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(b) - Retail Theft-Intentionally Take	01/15/23	31	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2300325	968.09 - Failure to Appear; 961.573(1) - Possess Drug Paraphernalia; 973.10 - Probation Violation	01/15/23	38	Female
MPD2300315	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	01/15/23	50	Male
MPD2207744	961.42(1) - Maintain Drug Trafficking Place	01/16/23	28	Male
MPD2300347	26-55(A) - DESTRUCTION OF PROPERTY	01/16/23	34	Male
MPD2300339	973.10 - Probation Violation	01/16/23	27	Male
MPD2300393	973.10 - Probation Violation	01/18/23	40	Male
MPD2300388	947.01(1) - Disorderly Conduct	01/18/23	57	Male
MPD2300381	973.10 - Probation Violation; 961.573(1) - Possess Drug Paraphernalia; 946.41(1) - Resisting or Obstructing an Officer; 961.41(3g)(e) - Possession of THC (2nd+ Offense)	01/18/23	41	Male
MPD2300415	26-29(A) - DISORDERLY CONDUCT	01/19/23	19	Female
MPD2300301	26-58 - RETAIL THEFT	01/19/23	19	Male
MPD2300408	947.01(1) - Disorderly Conduct; 943.01(1) - Criminal Damage to Property	01/19/23	20	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2204251	813.125(7) - Violate/Harassment Restraining Order	01/19/23	32	Male
MPD2300025	26-55(A) - DESTRUCTIVE/DAMAGE/VANDALISM OF PROPERTY	01/20/23	34	Male
MPD2300458	973.10 - Probation Violation; 946.49(1)(a) - Bail Jumping-Misdemeanor; 343.44(1)(b) - OAR (1st - Rev. due to OWI/PAC); 346.63(1)(a) - OWI (4th w/ Passenger < 16 Yrs Old)	01/22/23	38	Male
MPD2207887	26-55(C) - UNLAWFUL REMOVAL OF PROPERTY	01/22/23	45	Female
MPD2300504	941.316(2)(b) - Intentionally Abuse Hazardous Substance; 946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	01/23/23	18	Male
MPD2300519	968.09 - Failure to Appear; 973.10 - Probation Violation	01/24/23	43	Male
MPD2208089	961.42(1) - Maintain Drug Trafficking Place	01/25/23	45	Male
MPD2300571	961.41(3g)(am) - Possession of Narcotic Drugs; 946.49(1)(b) - Bail Jumping-Felony; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	01/26/23	29	Male
MPD2300273	26-24(A) - HARASSING OR OBSCENE TELEPHONE CALL	01/27/23	59	Male
MPD2300583	948.21(1)(a) - Neglecting a Child; 946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(a) - Bail Jumping-Misdemeanor	01/27/23	36	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2300583	946.49(1)(a) - Bail Jumping-Misdemeanor; 968.09 - Failure to Appear	01/27/23	36	Male
MPD2300627	946.41(1) - Resisting or Obstructing an Officer	01/28/23	23	Male
MPD2300413	944.20(1)(b) - Lewd, Lascivious Behavior-Exposure; 943.14 - Criminal Trespass to Dwelling	01/29/23	41	Male
MPD2300639	973.10 - Probation Violation; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine; 947.01(1) - Disorderly Conduct	01/29/23	33	Male
MPD2300659	968.09 - Failure to Appear	01/30/23	57	Female
MPD2300663	26-58 - RETAIL THEFT	01/31/23	31	Female
MPD2300675	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(b) - Retail Theft-Intentionally Take	01/31/23	44	Male

Total Records: 48

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City of Merrill

Police Department

ASR Custody - JUV

Printed on February 7, 2023

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2208506	940.19(1) - Battery	01/04/23	15	Female
MPD2300116	26-58 - RETAIL THEFT	01/08/23	16	Female
MPD2300116	26-58 - RETAIL THEFT	01/08/23	15	Female
MPD2300334	26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR	01/16/23	16	Male
MPD2300334	26-94 - UNDERAGE ALCOHOL VIOLATIONS	01/16/23	17	Male
MPD2300364	26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR; 26-136 - JUVENILE TOBACCO VIOLATION	01/17/23	15	Male
MPD2300269	26-136 - JUVENILE TOBACCO VIOLATION	01/18/23	15	Male
MPD2300391	26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR	01/18/23	15	Male
MPD2300398	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 26-58 - RETAIL THEFT	01/18/23	17	Male
MPD2207922	947.01(1) - Disorderly Conduct	01/19/23	15	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2207922	947.01(1) - Disorderly Conduct	01/19/23	15	Male
MPD2300494	26-136 - JUVENILE TOBACCO VIOLATION	01/23/23	16	Male
MPD2300536	26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR	01/25/23	16	Male
MPD2300486	947.01(1) - Disorderly Conduct	01/26/23	13	Male
MPD2208329	948.11(2)(a) - Expose Child to Harmful Material; 948.02(1)(e) - 1st Degree Child Sex Assault - Sexual Contact with Person under Age of 13	01/27/23	13	Female
MPD2300536	26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR	01/30/23	15	Male

Total Records: ~~16~~

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LCHS Board meeting minutes – January 12, 2023

Attendance:

President: Pat Hoerstmann Vice President: Jim Daenicke
 Shelter Manager: Liz Friedenfelds Treasurer: Diane Brunelle
 Secretary: Mary Moscherosch
 County Board Rep:
 Board members: Sally Thayer, Dan Rodriguez, Brian Marnholtz,
 Trina DeLasky, Lisa Skutak,
 Public:

Our meeting was called to order. A motion to approve the minutes from our November 9, 2022 meeting was made by Trina and 2nd by Diane. Voted on and approved.

Financial Report:

We went over the financial reports.
 A motion to approve the financial reports was made by Brian and 2nd by Lisa. Voted on and approved.

Shelter Manager Report:

Liz reported that dog license sales are steady right now. For next year we will reach out to the town treasurers to see if they can all be uniform in the notices and when and how they are sent out.
 We will be taking in some dogs from Texas over the weekend.
 Liz has been working on the events list for the year.

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

Other Business:

We had a discussion about the new additional fencing project. A motion to go ahead with the project was made by Jim and 2nd by Sally. Voted on and approved.

The tile project in the cat rooms is complete for now.

We went over the 2023 proposed budget. After discussion Pat made a motion to have the budget committee categorize and organize items in the budget. This motion was 2nd by Trina.

A motion by Diane to approve the budget after the discussed changes was 2nd by Dan. Voted on and approved.

We had a discussion about reaching out more to the community through email. It could be another way of getting more volunteers and letting people know about things like events and items that are needed.

Trina and Dan will be looking at some proposed changes to our annual Walk-a-thon.

A motion to adjourn was made by Trina and 2nd by Lisa. Voted on and approved.

Upcoming Activities and Projects:

Upcoming meetings: Annual meeting February 23, 2023

Animal Statistics

2023

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	5												5
Dogs	9												9
Other	1												1
Surrendors													
Cats	18												18
Dogs	5												5
Other	2												2
Transfer													
Cats	17												17
Dogs	13												13
Other	0												0
Born at Shelter / Foster													
Kittens	0												0
Puppies	0												0
Returns													
Cats	3												3
Dogs	2												2
Other	0												0
Total Incoming	75												75

OUTGOING	Jan.	Feb.	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	1												1
Dogs	10												10
Other	1												1
Adoptions													
Cats	48												48
Dogs	23												23
Other	2												2
Euthanasia													
Cats	2												2
Dogs	1												1
Other	0												0
Rescue													
Cats	4												4
Dogs	1												1
Other	0												0
Natural Death													
Cats	0												0
Dogs	0												0
Other	0												0
Total Outgoing	93												93

Currently at Shelter													
Cats	20												
Dogs	5												
Other	5												
Currently in Foster Care													
Cats	7												
Dogs	1												
Other	0												
Quarantine Animals													Total
Public Cats	0												
Public Dogs	0												
LCHS Cats	0												
LCHS Dogs	0												

Attachment: 2023 LCHS Report (9659 : Monthly Report - Lincoln County Humane Society)

**LINCOLN COUNTY HUMANE SOCIETY BOARD of DIRECTORS MEETING
AGENDA**

5.3.a

MEETING DATE & TIME	February 23, 2023 5:30 PM
MEETING LOCATION	310 N Memorial Drive Merrill, WI and zoom option

PRESIDENT CALLS MEETING TO ORDER

MINUTES FROM PREVIOUS MEETING

Review Minutes:

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
------------	--------	--	--------	--	---------	--	--------	--

FINANCIAL REPORTS

Review Balance sheet

Review profit and loss

Review expense detail

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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Review Shelter Report

Review Animal Statistics

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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Elections

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

PUBLIC COMMENTS

SET DATE FOR NEXT MEETING	
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ADJOURN MEETING

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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Attachment: 2023 LCHS Report (9659 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society

5.3.a

Balance Sheet

As of January 31, 2023

Jan 31, 23

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	88,677.21
PayPal / Square Checking (RVB)	670.76
CoVantage Credit Union	
CoVantage Money Market	308,042.20
CoVantage Savings	374.43
Total CoVantage Credit Union	308,416.63
PayPal	568.15

Total Checking/Savings 398,332.75

Accounts Receivable

Accounts Receivable	250.00
Total Accounts Receivable	250.00

Other Current Assets

Charles Schwab Inv. Account	10,000.00
Total Other Current Assets	10,000.00

Total Current Assets 408,582.75

Fixed Assets

Accumulated Depreciation	-136,363.10
Equipment	27,201.12
Value of Facilities	934,934.13

Total Fixed Assets 825,772.15

TOTAL ASSETS 1,234,354.90

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables	909.50
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Total Accounts Payable 909.50

Other Current Liabilities

Live Trap Deposits	21.00
Spay/Neuter Deposits	5,635.00

Payroll Liabilities

Payroll Tax Liabilities	3,540.97
Wage Garnishment Liabilities	18.27
Simple IRA	1,765.64

Total Payroll Liabilities 5,324.88

Accrued payroll 6,657.50

Total Other Current Liabilities 17,638.38

Total Current Liabilities 18,547.88

Total Liabilities 18,547.88

Equity

Fund Balance 1,203,278.77

Net Income 12,528.25

Total Equity 1,215,807.02

TOTAL LIABILITIES & EQUITY 1,234,354.90

Attachment: 2023 LCHS Report (9659 : Monthly Report - Lincoln County Humane Society)

Shelter Report

February 2023

Animals:

Adoptions are steady. We are taking dogs from Texas again soon.

Staff:

The staff is doing very well.

Events & Activities:

Dog license sales are going well.

Upcoming Events:

Bake Sale at WJJQ's Home, Sport, & Travel Show, April 15, 9am-4pm, Tomahawk School Complex. Baked goods are needed!

Spring Fest – March 18. Debbie has arranged almost all details and activities for the day.

June 10th – Cruisin' for Critters. Registration & end stop at Merrill Eagle's Club. Volunteers will be needed for registration and at the end stop.

August 5 – Walk for Whiskers at the Agra pavilion. Hours TBD. Volunteers needed for registration and raffles.

August 19 – Steak for Paws (steak cook-off) at Nelson's Power House. One to two volunteers will be needed to sell raffle tickets and assist with the breakfast fundraiser.

Fall Ride Bake Sale – September 14. Baked goods are needed!

October 14th – Fall Banquet. Volunteers need for planning committee and the event.