



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY JANUARY 24, 2022

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely, call 484-552-3348 and PIN 799 206 080#

- I. Call to Order
- II. COVID-19 Reports
 1. COVID - 19 Reports
- III. Nuisance Complaints and Vouchers:
 1. Nuisance Complaints
 2. Vouchers
- IV. Picnic and/or Liquor License Applications:
 1. Consider change of agent application from Walgreen Co. naming Michael Cich agent for the Class "A" and "Class A" licenses at Walgreens, 101 N. Center Avenue.
 2. Consider Application from 1-900 Jesse Quade Class B Beer & Class B Liquor
 3. Consider Temporary Class"B" / Class "B" Retailer's License for St. Francis Xavier 1708 E. 10th St. Feb. - April 2022 Fish Fries
- V. Minutes & Monthly Reports:
 1. Minutes of November 29, 2021 meeting
 2. Monthly Reports - Fire Chief Klug
 3. Monthly Reports - Police Chief Bennett
 4. Monthly Reports - Lincoln County Humane Society
 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 Weekly COVID-19 Update

Lincoln County Monthly Data Highlights

December 15, 2021 – January 12, 2022

Total Cases	633
Confirmed Cases	542
Probable Cases	91

Cases by Age - Confirmed & Probable			
Ages	Confirmed	Probable	Total
0-9	36	5	41
10-19	50	7	57
20-29	117	17	134
30-39	74	13	87
40-49	73	11	84
50-59	101	21	122
60-69	52	11	63
70-79	21	4	25
80-89	14	2	16
90+	4	0	4

Source: Wisconsin Electronic Disease Surveillance System

In the last month, Lincoln County has seen:

- Very high to critically high disease activity level
- 52.9% of COVID-19 tests were positive this past week
- 25.9% (164/633) of cases have been vaccine breakthrough cases
- 15 hospitalizations; those individuals were in their 20s, 30s, 40s, 50s, 60s, 80s, and 90s
- 1 death

Vaccine Breakthrough Cases (Confirmed & Probable) 12/15/21-1/12/22

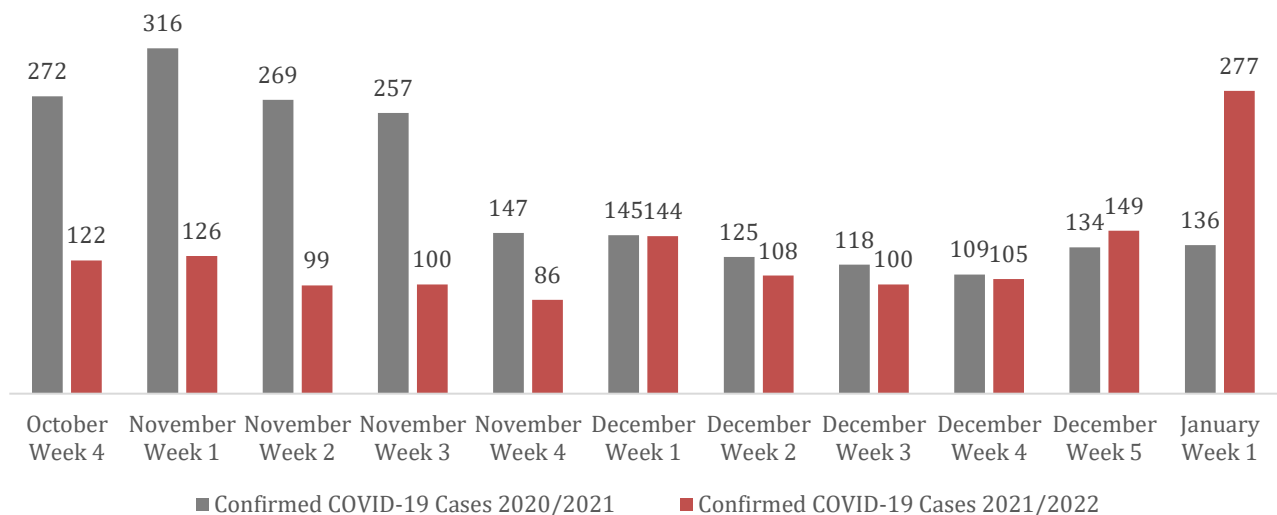
Breakthrough cases, hospitalized	>5
Total breakthrough cases	164

Unvaccinated Cases (Confirmed & Probable) 12/15/21-1/12/22

Unvaccinated cases, hospitalized	14
Total unvaccinated cases	469

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

COVID-19 Disease Activity

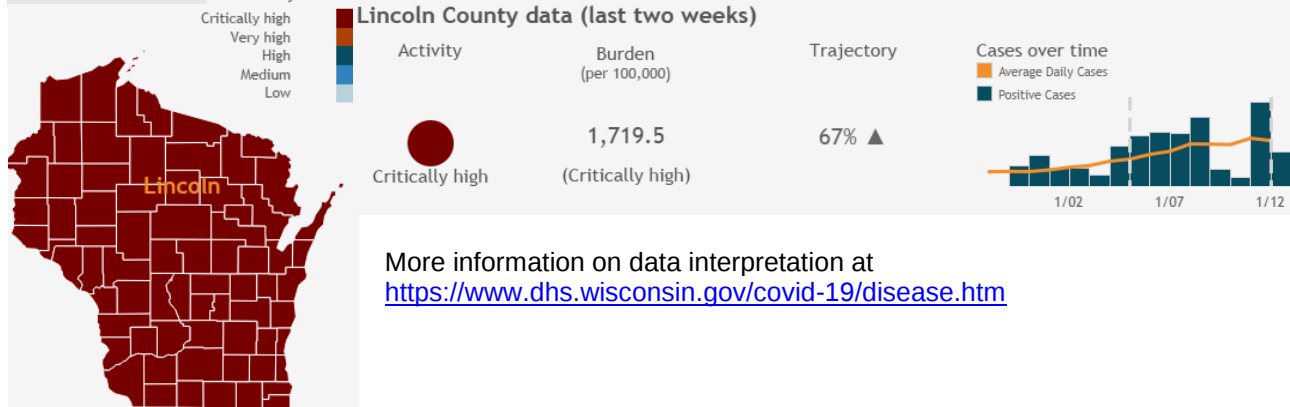
	Case Activity	Percent Positive	CLI Activity	ILI Activity	
Wisconsin	Critically high	High	High	Low	i
Lincoln	Critically high	High	High	Low	

Updated: 1/12/2022

In Lincoln between 12/29/2021 - 1/11/2022, the case activity level was critically high.

Hover over visuals and text to find more information.

This page shows information on case burden (rate per 100,000) and trajectory (percent case change). Case activity is a combination of burden and trajectory. For definitions of burden, trajectory, and disease activity levels, see below "About our data: How we measure case activity". Confirmed case activity is an important starting metric to understand current COVID-19 levels in your community. For additional information beyond cases, look at the COVID-like illness (CLI) and influenza-like illness (ILI) sections which provide more insight into the levels of respiratory illness in your community.



Lincoln County Data

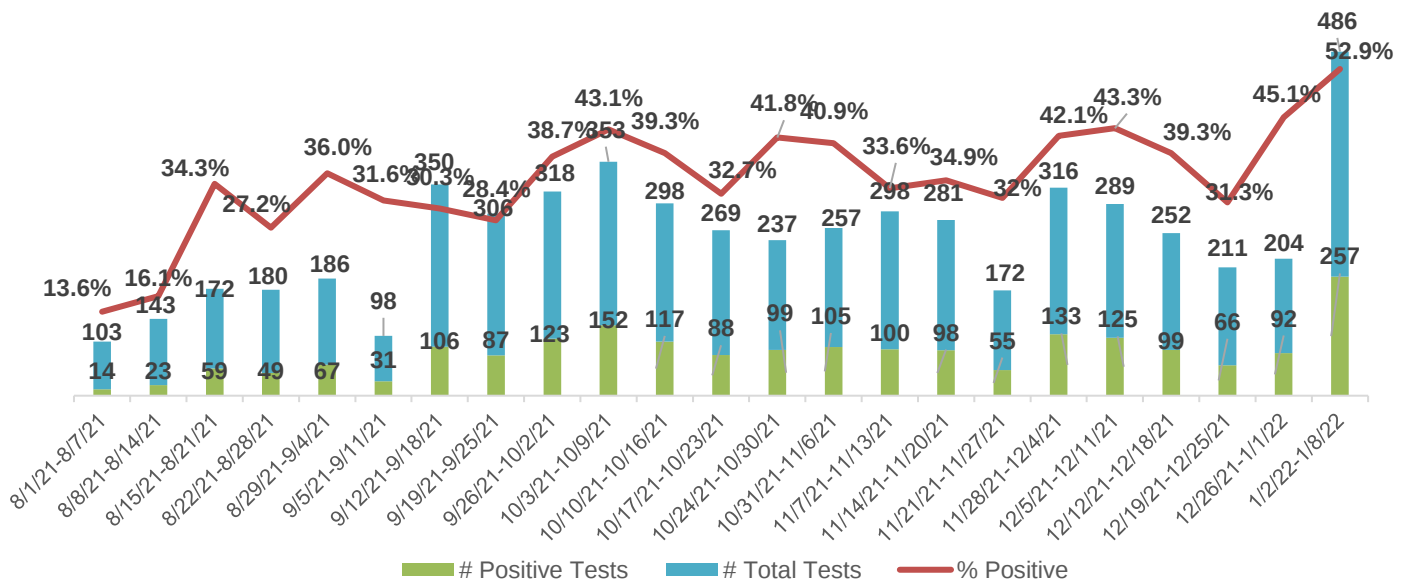
Total number of COVID-19 cases in Lincoln County:

Positive Cases	1/5/22	1/12/22	Change (+, -, =)
Confirmed	5,111	5,368	+ 257
Probable	429	469	+ 40

* A person is counted as a **probable** case or death of COVID-19 if they are not positive (confirmed) by a confirmatory laboratory test method (ex: PCR or NAT test), but have met one of the following:

- Test positive using an antigen test method.
- Have symptoms of COVID-19 AND known exposure to COVID-19 (ex: being a close contact of someone who was diagnosed with COVID-19).
- COVID-19 or SARS-CoV-2 is listed on the death certificate.

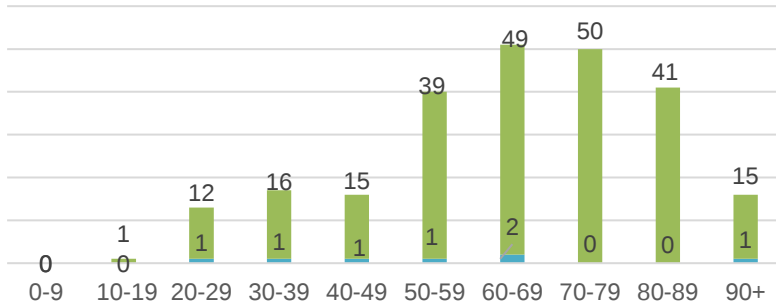
Weekly Percent of Positive COVID-19 Tests in Lincoln County



238 Total Confirmed Hospitalizations

Lincoln County Total Confirmed Cases Requiring Hospitalization by Age

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

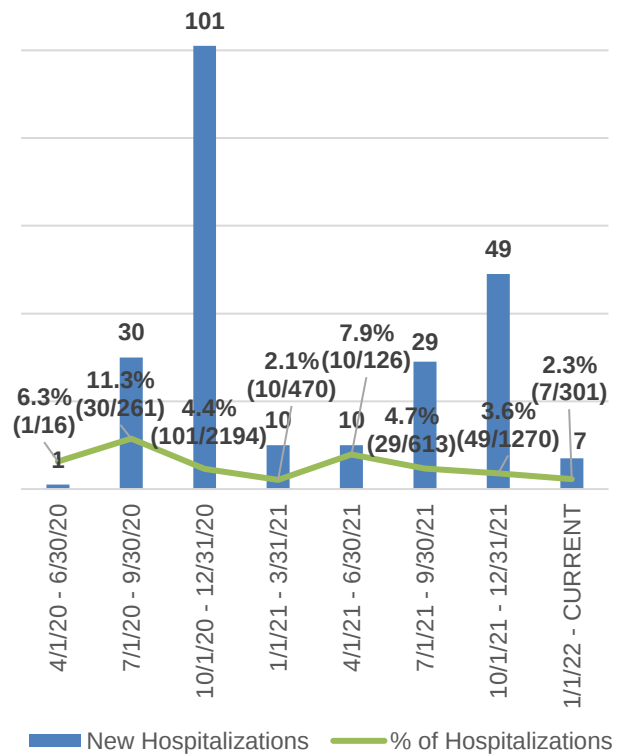


	0	1	12	16	15	39	49	50	41	15
	0	0	1	1	1	1	2	0	0	1

**As of 1/12/22 – 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*

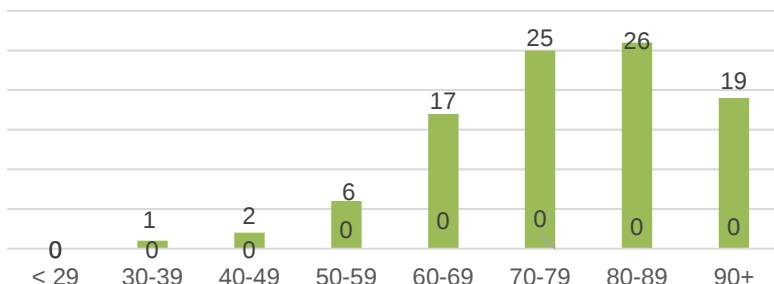
Percent of confirmed COVID-19 Cases Hospitalized April 2020 - Present



96 Total Confirmed Deaths

Lincoln County Total Confirmed COVID-19 Related Deaths by Age

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

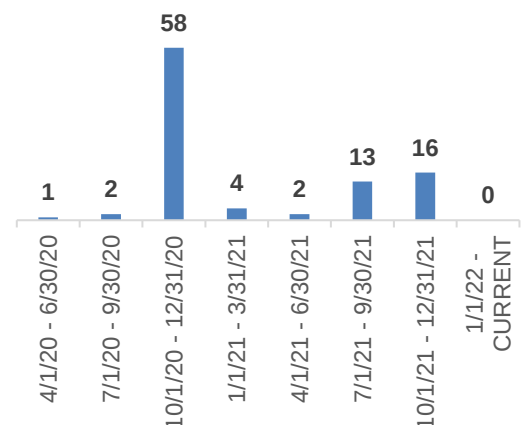


	0	1	2	6	17	25	26	19
	0	0	0	0	0	0	0	0

**As of 1/12/22 – 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



Percent of total confirmed and probable cases that have died a COVID-19 related death in Lincoln County versus Wisconsin as a whole

1/1/21-1/12/22

Lincoln County: **1.2%**
Wisconsin: **0.6%**

1/1/20-1/12/22

Lincoln County: **2.1%**
Wisconsin: **0.9%**

NUISANCE COMPLAINT SUMMARY

12/16/2021

<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
504 E 7TH ST	7/15/2021	MOLD, FRONT PORCH STEPS FALLING APART, BASEMENT STAIRS BROKE, OUTLETS DON'T WORK	UNOCCUPIED-WILL CALL PRIOR TO TENANT	
2800 THIELMAN ST	8/6/2021	MOLD PRESENT-EXTERIOR. SHEETING GONE	WORK IN PROGRESS WILL REINSPECT	
507 1/2 E 7TH	9/30/2021	NO STOVE, MOLD, CRACKS IN FOUNDATION	DUE 12/31/21	

NUISANCE COMPLAINT SUMMARY				
1/18/2022				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
504 E 7TH ST	7/15/2021	MOLD, FRONT PORCH STEPS FALLING APART, BASEMENT STAIRS BROKE, OUTLETS DON'T WORK	UNOCCUPIED-WILL CALL PRIOR TO TENANT	
2800 THIELMAN ST	8/6/2021	MOLD PRESENT-EXTERIOR. SHEETING GONE	WORK IN PROGRESS WILL REINSPECT	
507 1/2 E 7TH	9/30/2021	NO STOVE, MOLD, CRACKS IN FOUNDATION	COURT 1/24/22	

11/18/2021 4:00 PM

A/P Regular Open Item Register

PAGE

3.2.a

PACKET: 09623 11/19/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002656		ASCENSION GOOD SAMARITAN HEALT				
I-1873		OCTOBER 2021-LAB FEE'S	53.77			
11/19/2021	1	DUE: 11/19/2021 DISC: 11/19/2021		1099: N		
		OCTOBER 2021-LAB FEE'S		10 52100-02-94000	Jail/Evidence	53.77
I-1875		MEDICAL SUPPLIES	2,343.57			
11/19/2021	1	DUE: 11/19/2021 DISC: 11/19/2021		1099: N		
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	2,343.57
=== VENDOR TOTALS ===			2,397.34			
=====						
01-002088		BOB'S WEST 64				
I-57617		2020 - F150 PICK-UP	84.32			
11/19/2021	1	DUE: 11/19/2021 DISC: 11/19/2021		1099: N		
		2020 - F150 PICK-UP		10 52100-03-51000	Vehicle Repair/Maintenan	84.32
I-57632		2021 DURANGO-OIL/FILTER CHG.	56.41			
11/19/2021	1	DUE: 11/19/2021 DISC: 11/19/2021		1099: N		
		2021 DURANGO-OIL/FILTER CHG.		10 52100-03-51000	Vehicle Repair/Maintenan	56.41
=== VENDOR TOTALS ===			140.73			
=====						
01-001494		JEFFERSON FIRE & SAFETY, INC.				
I-134979		SENSIT HYDROGEN SULFIDE CAL	315.69			
11/19/2021	1	DUE: 11/19/2021 DISC: 11/19/2021		1099: N		
		SENSIT HYDROGEN SULFIDE CAL		10 52200-03-40000	Operating Supplies	315.69
=== VENDOR TOTALS ===			315.69			
=====						
01-004582		MLD AUTO REPAIR, LLC				
I-311118002		19 CHEV TAHOE-POLICE	52.00			
11/19/2021	1	DUE: 11/19/2021 DISC: 11/19/2021		1099: N		
		19 CHEV TAHOE-POLICE		10 52100-03-51000	Vehicle Repair/Maintenan	52.00
=== VENDOR TOTALS ===			52.00			
=====						
01-000258		STATE INDUSTRIAL PRODUCTS				
I-902218559		CAR & TRUCK WASH, WINDOW CLEA	360.27			
11/19/2021	1	DUE: 11/19/2021 DISC: 11/19/2021		1099: N		
		CAR & TRUCK WASH, WINDOW CLEAN		10 52300-03-40000	Operating Supplies	360.27
=== VENDOR TOTALS ===			360.27			

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09623 11/19/2021 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004475 STRYKER SALES, LLC						
I-3576250		NIBP CUFF-REUSEABLE LG.ADULT	101.78			
11/19/2021	1	DUE: 11/19/2021 DISC: 11/19/2021		1099: N		
		NIBP CUFF-REUSEABLE LG.ADULT		10 52300-03-40000	Operating Supplies	101.78
I-3576251		NIBP CUFF-REUSEABLE LG.ADULT	96.93			
11/19/2021	1	DUE: 11/19/2021 DISC: 11/19/2021		1099: N		
		NIBP CUFF-REUSEABLE LG.ADULT		10 52300-03-40000	Operating Supplies	96.93
--- VENDOR TOTALS ---			198.71			
--- PACKET TOTALS ---			3,464.74			

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09623 11/19/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	3,464.74
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS

3,464.74

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM-----		GROUP BUDGET-----	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021	10	-21-0000	Accounts Payable Control	3,464.74-*				
	10	-52100-02-94000	Jail/Evidence	53.77	4,000	905.13	2,688,270	322,446.93
	10	-52100-03-51000	Vehicle Repair/Maintenan	192.73	8,500	333.17-	Y 2,688,270	322,307.97
	10	-52200-03-40000	Operating Supplies	315.69	32,500	4,734.68-	Y 1,630,286	147,809.95
	10	-52300-03-40000	Operating Supplies	2,902.55	61,750	11,367.00	1,116,000	145,768.29
	99	-14-0010	Due from General Fund	3,464.74 *				
			** 2021 YEAR TOTALS	3,464.74				

Attachment: Vouchers (8490 : Vouchers)

11/18/2021 4:00 PM
PACKET: 09623 11/19/2021 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2021	3,464.74

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

12/02/2021 3:40 PM

A/P Regular Open Item Register

PA

3.2.a

PACKET: 09649 12/03/2021 - H 4-S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002555		AMERICAN WELDING & GAS INC.				
I-08106915		COMPRESSED OXYGEN	112.42			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		COMPRESSED OXYGEN		10 52300-03-40000	Operating Supplies	112.42
I-08141865		OXYGEN	141.98			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	141.98
--- VENDOR TOTALS ---			254.40			
=====						
01-005055		APPLIED CONCEPTS, INC.				
I-394033		MPH KA BAND TUNING FORK	217.00			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		MPH KA BAND TUNING FORK		10 52100-03-50000	Equipment Repair	217.00
--- VENDOR TOTALS ---			217.00			
=====						
01-002284		AUTO JOCKEYS				
I-31882		2015 FORD TRUCK EDGE	107.95			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		2015 FORD TRUCK EDGE		10 52200-03-51000	Vehicle Repair/Maintenan	107.95
--- VENDOR TOTALS ---			107.95			
=====						
01-001623		CARDMEMBER SERVICE				
I-12/03/21-PD		NOVEMBER 2021 STATEMENT	59.98			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		NOVEMBER 2021 STATEMENT		26 52100-03-41575	Dog Unit Expenses	59.98
--- VENDOR TOTALS ---			59.98			
=====						
01-004440		CONWAY SHIELD				
I-0483351		ARMOR HARD CORE FE-MOLLE	3,526.77			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		ARMOR HARD CORE FE-MOLLE		26 52300-03-40500	EMS Grant/Donation Expen	3,526.77
--- VENDOR TOTALS ---			3,526.77			

Attachment: Vouchers (8490 : Vouchers)

12/02/2021 3:40 PM

A/P Regular Open Item Register

PA

3.2.a

PACKET: 09649 12/03/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004145 DISTRICT 2, INC						
I-3412		5 GAL. CHEMGUARD #720000	395.00			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		5 GAL. CHEMGUARD #720000		10 52200-03-40000	Operating Supplies	395.00
--- VENDOR TOTALS ---			395.00			
=====						
01-000130 EMERGENCY MEDICAL PRODUCTS INC						
I-2298911		AUTOGUARD IV CATHETER 20GA	770.27			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		AUTOGUARD IV CATHETER 20GA		10 52300-03-40000	Operating Supplies	770.27
--- VENDOR TOTALS ---			770.27			
=====						
01-004389 EO JOHNSON COMPANY INC						
I-1044834		KONICA MINOLTA TONER Y	103.20			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		KONICA MINOLTA TONER Y		10 52100-03-40000	Operating Supplies	103.20
I-1047449		ACCT. #6000407-POLICE DEPT	84.70			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		ACCT. #6000407-POLICE DEPT		10 52100-03-40000	Operating Supplies	84.70
--- VENDOR TOTALS ---			187.90			
=====						
01-000131 ETCO ELECTRIC SUPPLY						
I-3380438		ER11612CMGL CONNECTOR	105.83			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		ER11612CMGL CONNECTOR		10 52200-03-40000	Operating Supplies	105.83
--- VENDOR TOTALS ---			105.83			
=====						
01-002053 GRISA'S EVERGREEN						
I-694480		48" WREATH - FIRE DEPT.	100.00			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		48" WREATH - FIRE DEPT.		26 52200-03-57000	Fire Prevention Expens	100.00
--- VENDOR TOTALS ---			100.00			

Attachment: Vouchers (8490 : Vouchers)

12/02/2021 3:40 PM

A/P Regular Open Item Register

PA

3.2.a

PACKET: 09649 12/03/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003549		ROCKWOOD HOSPITAL FOR PETS				
I-60436		VETRI FLEX OVER 60# - 50CT BA	79.75			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		VETRI FLEX OVER 60# - 50CT BAG		26 52100-03-41575	Dog Unit Expenses	79.75
		=== VENDOR TOTALS ===	79.75			
=====						
01-004380		SUMMIT FIRE PROTECTION				
I-178003408		SEMI-ANN SERVICE	120.50			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		SEMI-ANN SERVICE		10 52200-03-40000	Operating Supplies	120.50
		=== VENDOR TOTALS ===	120.50			
=====						
01-003517		TRANSUNION RISK AND ALTERNATIV				
I-172022-202111-1		NOVEMBER 2021 BILLING	75.00			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		NOVEMBER 2021 BILLING		10 52100-02-94000	Jail/Evidence	75.00
		=== VENDOR TOTALS ===	75.00			
=====						
01-004360		U.S. BANK EQUIPMENT FINANCE				
I-457886034		MERRILL POLICE DEPT.	160.33			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		MERRILL POLICE DEPT.		10 52100-03-40000	Operating Supplies	160.33
		=== VENDOR TOTALS ===	160.33			
=====						
01-000284		VIP ALL-VALUE				
I-0111263-001		SHIPPED TO APPLIED CONCEPTS	29.53			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		SHIPPED TO APPLIED CONCEPTS		10 52100-03-50000	Equipment Repair	29.53
		=== VENDOR TOTALS ===	29.53			
=====						
01-003015		WISCONSIN CHIEFS OF POLICE ASS				
I-6628		MEMBERSHIP RENEWAL	150.00			
12/03/2021	1	DUE: 12/03/2021 DISC: 12/03/2021		1099: N		
		MEMBERSHIP RENEWAL		10 52100-03-32000	Education & Conference	150.00
		=== VENDOR TOTALS ===	150.00			
		=== PACKET TOTALS ===	6,340.21			

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09649 12/03/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	6,340.21
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	6,340.21
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----			-----GROUP BUDGET-----		
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	OVER	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
2021		10 -21-0000	Accounts Payable Control	2,573.71-*						
		10 -52100-02-94000	Jail/Evidence	75.00	4,000	830.13		2,688,270	219,486.99	
		10 -52100-03-32000	Education & Conference	150.00	8,500	1,716.75		2,688,270	219,411.99	
		10 -52100-03-40000	Operating Supplies	348.23	8,500	3,034.76		2,688,270	219,213.76	
		10 -52100-03-50000	Equipment Repair	246.53	1,500	698.22		2,688,270	219,315.46	
		10 -52200-03-40000	Operating Supplies	621.33	32,500	5,356.01-	Y	1,630,286	89,842.01	
		10 -52200-03-51000	Vehicle Repair/Maintenan	107.95	10,000	6,744.93-	Y	1,630,286	90,355.39	
		10 -52300-03-40000	Operating Supplies	1,024.67	61,750	10,342.33		1,116,000	96,343.24	
		26 -21-0000	Accounts Payable Control	3,766.50-*						
		26 -52100-03-41575	Dog Unit Expenses	139.73	0	4,710.39-	Y	0	22,499.49- Y	
		26 -52200-03-57000	Fire Prevention Expenses	100.00	0	149.70-	Y	0	95,660.53- Y	
		26 -52300-03-40500	EMS Grant/Donation Expen	3,526.77	0	9,085.32-	Y	0	12,503.77- Y	
		99 -14-0010	Due from General Fund	2,573.71 *						
		99 -14-0026	Due From Non-Lapsing	3,766.50 *						
		** 2021 YEAR TOTALS		6,340.21						

Attachment: Vouchers (8490 : Vouchers)

12/02/2021 3:40 PM

A/P Regular Open Item Register

PA 3.2.a

PACKET: 09649 12/03/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2021	2,573.71
26	12/2021	3,766.50

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09662 12/10/2021-H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-002088	BOB'S WEST 64						
I-58045		2015 DURANGO - BRAKE	31.75				
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		1099: N			
		2015 DURANGO - BRAKE		10 52100-03-51000	Vehicle Repair/Maintenan	31.75	
		--- VENDOR TOTALS ---	31.75				
=====							
01-000071	BRICKNERS PARK CITY						
I-71161		2018-DODGE GRAND CARA	704.20				
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		1099: N			
		2018-DODGE GRAND CARA		10 52100-03-51000	Vehicle Repair/Maintenan	704.20	
		--- VENDOR TOTALS ---	704.20				
=====							
01-003163	ERIC ANDERSON, PH.D.						
I-202105		PHYCH.EVAL.-C. DOERING	600.00				
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		1099: N			
		PHYCH.EVAL.-C. DOERING		10 52100-03-25000	Job Recruitment	600.00	
I-202113		PHYCH.EVAL-BRANDON BROST	600.00				
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		1099: N			
		PHYCH.EVAL-BRANDON BROST		10 52100-03-25000	Job Recruitment	600.00	
		--- VENDOR TOTALS ---	1,200.00				
=====							
01-000041	MERRILL ACE HARDWARE						
C-12/10/21DISC.FIRE		DISCOUNT: FIRE DEPT	46.02CR				
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		1099: N			
		DISCOUNT: FIRE DEPT		10 52200-03-40000	Operating Supplies	46.02CR	
I-210937		MAXFIT INSERT BT	6.99				
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		1099: N			
		MAXFIT INSERT BT		10 52200-03-40000	Operating Supplies	6.99	
I-210955		PIPE JOINT COMPOUND	15.98				
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		1099: N			
		PIPE JOINT COMPOUND		10 52200-03-40000	Operating Supplies	15.98	
I-211068		MECH TIMER	9.99				
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		1099: N			
		MECH TIMER		10 52200-03-40000	Operating Supplies	9.99	
I-211164		CHAIN JACK	1.79				
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		1099: N			
		CHAIN JACK		10 52200-03-51000	Vehicle Repair/Maintenan	1.79	

Attachment: Vouchers (8490 : Vouchers)

12/09/2021 5:00 PM

A/P Regular Open Item Register

PAGE

3.2.a

PACKET: 09662 12/10/2021-H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000041	MERRILL ACE HARDWARE	(** CONTINUED **)				
=====						
I-211176		ELEC. FUSE	5.99			
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		1099: N		
		ELEC. FUSE		10 52200-03-40000	Operating Supplies	5.99
=====						
I-211250		PLEATED FILTERS, FLAT PANEL	419.40			
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		1099: N		
		PLEATED FILTERS, FLAT PANEL		10 52200-03-40000	Operating Supplies	419.40
=====						
--- VENDOR TOTALS ---			414.12			
=====						
01-003549	ROCKWOOD HOSPITAL FOR PETS					
=====						
I-60833		EROS-HEARGARD/CARPROFEN	128.34			
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		1099: N		
		EROS-HEARGARD/CARPROFEN		26 52100-03-41575	Dog Unit Expenses	128.34
=====						
--- VENDOR TOTALS ---			128.34			
=====						
01-001042	SIRCHIE					
=====						
I-0521559		TEST METHAMPHETAMINE	322.05			
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		1099: N		
		TEST METHAMPHETAMINE		10 52100-02-94000	Jail/Evidence	322.05
=====						
--- VENDOR TOTALS ---			322.05			
=====						
01-004818	TELEFLEX LLC					
=====						
I-9504739296		AIRTRAQ SP -SMALL SZ. 2	249.44			
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		1099: N		
		AIRTRAQ SP -SMALL SZ. 2		10 52300-03-40000	Operating Supplies	249.44
=====						
--- VENDOR TOTALS ---			249.44			
=====						
01-004421	TIAA COMMERCIAL FINANCE, INC					
=====						
I-8570400		FIRE COPIER CONTRACT	197.00			
12/10/2021	1	DUE: 12/10/2021 DISC: 12/10/2021		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			
--- PACKET TOTALS ---			3,246.90			

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09662 12/10/2021-H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	3,292.92
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	46.02CR

BATCH TOTALS	3,246.90
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		-----GROUP BUDGET-----	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021	10	-21-0000	Accounts Payable Control	3,118.56-*				
	10	-52100-02-94000	Jail/Evidence	322.05	4,000	508.08	2,688,270	139,680.81
	10	-52100-03-25000	Job Recruitment	1,200.00	2,500	63.50- Y	2,688,270	138,802.86
	10	-52100-03-51000	Vehicle Repair/Maintenan	735.95	8,500	1,069.12- Y	2,688,270	139,266.91
	10	-52200-03-40000	Operating Supplies	510.83	32,500	5,866.84- Y	1,630,286	34,589.05
	10	-52200-03-51000	Vehicle Repair/Maintenan	1.79	10,000	6,746.72- Y	1,630,286	35,098.09
	10	-52300-03-40000	Operating Supplies	347.94	61,750	10,047.59	1,116,000	61,422.15
	26	-21-0000	Accounts Payable Control	128.34-*				
	26	-52100-03-41575	Dog Unit Expenses	128.34	0	4,838.73- Y	0	22,627.83- Y
	99	-14-0010	Due from General Fund	3,118.56 *				
	99	-14-0026	Due From Non-Lapsing	128.34 *				
			** 2021 YEAR TOTALS	3,246.90				

Attachment: Vouchers (8490 : Vouchers)

12/09/2021 5:00 PM

A/P Regular Open Item Register

PAGE

3.2.a

PACKET: 09662 12/10/2021-H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2021	3,118.56
26	12/2021	128.34

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09673 12/17/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002555		AMERICAN WELDING & GAS INC.				
I-08171144		OXYGEN, COMPRESSED OXYGEN	126.70			
12/17/2021	1	DUE: 12/17/2021 DISC: 12/17/2021		1099: N		
		OXYGEN, COMPRESSED OXYGEN		10 52300-03-40000	Operating Supplies	126.70
I-08197888		OXYGEN	138.20			
12/17/2021	1	DUE: 12/17/2021 DISC: 12/17/2021		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	138.20
--- VENDOR TOTALS ---			264.90			
=====						
01-000070		BREAMAN MERRILL FORD				
I-24303		2018 FORD EXPLORER	171.90			
12/17/2021	1	DUE: 12/17/2021 DISC: 12/17/2021		1099: N		
		2018 FORD EXPLORER		10 52200-03-51000	Vehicle Repair/Maintenan	171.90
--- VENDOR TOTALS ---			171.90			
=====						
01-000130		EMERGENCY MEDICAL PRODUCTS INC				
I-2300302		CURAPLEX ET TUBE W/STYLET	18.90			
12/17/2021	1	DUE: 12/17/2021 DISC: 12/17/2021		1099: N		
		CURAPLEX ET TUBE W/STYLET		10 52300-03-40000	Operating Supplies	18.90
I-2302983		STRAPS, FIBER OPTIC HANDLE	1,127.09			
12/17/2021	1	DUE: 12/17/2021 DISC: 12/17/2021		1099: N		
		STRAPS, FIBER OPTIC HANDLE		10 52300-03-40000	Operating Supplies	1,127.09
--- VENDOR TOTALS ---			1,145.99			
=====						
01-003315		IMAGE TREND				
I-132010		ELITE RESCUE BILLING SUPPORT	734.23			
12/17/2021	1	DUE: 12/17/2021 DISC: 12/17/2021		1099: N		
		ELITE RESCUE BILLING SUPPORT		10 52200-15-92500	CAD-Software Linking	367.12
		ELITE RESCUE BILLING SUPPORT		10 52300-15-92500	CAD-Linking Software	367.11
--- VENDOR TOTALS ---			734.23			
=====						
01-003632		NORTH STAR EMERGENCY VEHICLE S				
I-2908		PUMP TEST OUTSIDE OF MAINT.	870.00			
12/17/2021	1	DUE: 12/17/2021 DISC: 12/17/2021		1099: N		
		PUMP TEST OUTSIDE OF MAINT.		10 52200-03-51000	Vehicle Repair/Maintenan	870.00
--- VENDOR TOTALS ---			870.00			

Attachment: Vouchers (8490 : Vouchers)

12/17/2021 12:13 PM

A/P Regular Open Item Register

PAC

3.2.a

PACKET: 09673 12/17/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001419		ONE WAY COLLISION CENTER , LLC				
=====						
I-9898		BRUSH 66 REAR DRIVER	128.00			
12/17/2021	1	DUE: 12/17/2021 DISC: 12/17/2021		1099: N		
		BRUSH 66 REAR DRIVER		10 52200-03-51000	Vehicle Repair/Maintenan	128.00
		--- VENDOR TOTALS ---	128.00			
=====						
01-004482		OVERLAND TRANSPORTATION SERVIC				
=====						
I-2100631		PHYSICAL FIRE INSPECTOR	163.50			
12/17/2021	1	DUE: 12/17/2021 DISC: 12/17/2021		1099: N		
		PHYSICAL FIRE INSPECTOR		26 52200-03-40000	2% Fire Dues Expenses	163.50
		--- VENDOR TOTALS ---	163.50			
=====						
01-000634		PERSONNEL EVALUATION INC.				
=====						
I-42408		PD - JV PEP BILLING	40.00			
12/17/2021	1	DUE: 12/17/2021 DISC: 12/17/2021		1099: N		
		PD - JV PEP BILLING		10 52100-03-25000	Job Recruitment	40.00
		--- VENDOR TOTALS ---	40.00			
		--- PACKET TOTALS ---	3,518.52			

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09673 12/17/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	3,518.52
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	3,518.52
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		-----GROUP BUDGET-----	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021		10 -21-0000	Accounts Payable Control	3,355.02--*				
		10 -52100-03-25000	Job Recruitment	40.00	2,500	103.50- Y	2,688,270	136,541.45
		10 -52200-03-51000	Vehicle Repair/Maintenan	1,169.90	10,000	8,093.68- Y	1,630,286	32,952.64
		10 -52200-15-92500	CAD-Software Linking	367.12	5,000	1,060.14- Y	1,630,286	33,755.42
		10 -52300-03-40000	Operating Supplies	1,410.89	61,750	8,636.70	1,116,000	59,536.26
		10 -52300-15-92500	CAD-Linking Software	367.11	5,000	1,060.12- Y	1,116,000	60,580.04
		26 -21-0000	Accounts Payable Control	163.50--*				
		26 -52200-03-40000	2% Fire Dues Expenses	163.50	0	163.50- Y	0	97,620.88- Y
		99 -14-0010	Due from General Fund	3,355.02 *				
		99 -14-0026	Due From Non-Lapsing	163.50 *				
		** 2021 YEAR TOTALS		3,518.52				

Attachment: Vouchers (8490 : Vouchers)

12/17/2021 12:13 PM

A/P Regular Open Item Register

PAC

3.2.a

PACKET: 09673 12/17/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2021	3,355.02
26	12/2021	163.50

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09684 12/23/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002011	BAYCOM	✓				
I-E1UIPINV-035725		BODY CAM, SOFTWARE SUPPORT	4,833.00	✓		
12/23/2021	1	DUE: 12/23/2021 DISC: 12/23/2021		1099: N		
	✓	BODY CAM, SOFTWARE SUPPORT		26 52100-03-49000	Police Technology Exp.	4,833.00
=== VENDOR TOTALS ===			4,833.00			
=====						
01-000130	EMERGENCY MEDICAL PRODUCTS INC	✓				
I-2304837		CURAPLEX NASAL ADULT,	530.84	✓		
12/23/2021	1	DUE: 12/23/2021 DISC: 12/23/2021		1099: N		
	✓	CURAPLEX NASAL ADULT,		10 52300-03-40000	Operating Supplies	530.84
=== VENDOR TOTALS ===			530.84			
=====						
01-001494	JEFFERSON FIRE & SAFETY, INC.	/				
I-136064		BAUER SEAL RING, ACD SEAT VAL	384.78	✓		
12/23/2021	1	DUE: 12/23/2021 DISC: 12/23/2021		1099: N		
	/	BAUER SEAL RING, ACD SEAT VAL		10 52200-03-40000	Operating Supplies	384.78
=== VENDOR TOTALS ===			384.78			
=====						
01-000540	NAPA AUTO PARTS	✓				
I-935024		2015 FORD TRUCK EXPLORER	10.49	✓		
12/23/2021	1	DUE: 12/23/2021 DISC: 12/23/2021		1099: N		
		2015 FORD TRUCK EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	10.49
=== VENDOR TOTALS ===			10.49			
=====						
01-000545	NORTHCENTRAL TECH COLLEGE	/				
I-MSC-006461		FIRST AID-CPR/AED	420.00	✓		
12/23/2021	1	DUE: 12/23/2021 DISC: 12/23/2021		1099: N		
	/	FIRST AID-CPR/AED		10 52300-01-19000	Ambulance Training	420.00
=== VENDOR TOTALS ===			420.00			
=====						
01-004475	STRYKER SALES, LLC	✓				
I-3609261		LEG RESTRAINT	758.87	✓		
12/23/2021	1	DUE: 12/23/2021 DISC: 12/23/2021		1099: N		
	/	LEG RESTRAINT		10 52300-03-40000	Operating Supplies	758.87
=== VENDOR TOTALS ===			758.87			

Attachment: Vouchers (8490 : Vouchers)

12/23/2021 9:39 AM

A/P Regular Open Item Register

PA

3.2.a

PACKET: 09684 12/23/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004861		TRINITY LUTHERAN CHURCH - SCRI				
=====						
I-12/21F.D.SCRIPT CA		SCRIPT CARD PURCHASE	675.00	✓		
12/23/2021	1	DUE: 12/23/2021 DISC: 12/23/2021		1099: N		
		SCRIPT CARD PURCHASE		26 52200-03-40500	Fire Department Donation	675.00
=== VENDOR TOTALS ===			675.00			
=====						
01-004360		U.S. BANK EQUIPMENT FINANCE				
=====						
I-460285398		MERRILL P.D. COPIER	160.33	✓		
12/23/2021	1	DUE: 12/23/2021 DISC: 12/23/2021		1099: N		
		MERRILL POLICE DEPT.		10 52100-03-40000	Operating Supplies	160.33
=== VENDOR TOTALS ===			160.33			
=== PACKET TOTALS ===			7,773.31			

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09684 12/23/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	7,773.31
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	7,773.31
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		-----GROUP BUDGET-----	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021		10 -21-0000	Accounts Payable Control	2,265.31-*				
		10 -52100-03-40000	Operating Supplies	160.33	8,500	2,874.43	2,688,270	40,329.77
		10 -52100-03-51000	Vehicle Repair/Maintenan	10.49	8,500	1,079.61-	Y 2,688,270	40,479.61
		10 -52200-03-40000	Operating Supplies	384.78	32,500	6,251.62-	Y 1,630,286	28,598.09- Y
		10 -52300-01-19000	Ambulance Training	420.00	5,000	597.80	1,116,000	16,794.84
		10 -52300-03-40000	Operating Supplies	1,289.71	61,750	6,115.11	1,116,000	15,925.13
		26 -21-0000	Accounts Payable Control	5,508.00-*				
		26 -52100-03-49000	Police Technology Exp.	4,833.00	0	6,388.00-	Y 0	27,460.83- Y
		26 -52200-03-40500	Fire Department Donation	675.00	0	3,876.70-	Y 0	102,581.37- Y
		99 -14-0010	Due from General Fund	2,265.31 *				
		99 -14-0026	Due From Non-Lapsing	5,508.00 *				
		** 2021 YEAR TOTALS		7,773.31				

Attachment: Vouchers (8490 : Vouchers)

12/23/2021 9:39 AM

A/P Regular Open Item Register

PA

3.2.a

PACKET: 09684 12/23/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2021	2,265.31
26	12/2021	5,508.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09697 12/31/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002555		AMERICAN WELDING & GAS INC. ✓				
I-08214806		OXYGEN	73.76	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
✓		OXYGEN		10 52300-03-40000	Operating Supplies	73.76
I-08230506		OXYGEN	87.29	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
✓		OXYGEN		10 52300-03-40000	Operating Supplies	87.29
--- VENDOR TOTALS ---			161.05			
=====						
01-005078		ASPIRUS, INC ✓				
I-1879		LAB FEES-NOVEMBER 2021	107.55	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
✓		LAB FEES-NOVEMBER 2021		10 52100-02-94000	Jail/Evidence	107.55
--- VENDOR TOTALS ---			107.55			
=====						
01-003308		BELCO VEHICLE SOLUTIONS, LLC ✓				
I-6753		INSTALL OF NEW & EXISTING	6,667.03	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
✓		INSTALL OF NEW & EXISTING		26 52100-03-47725	Police Vehicle/Equip Exp	6,667.03
--- VENDOR TOTALS ---			6,667.03			
=====						
01-002088		BOB'S WEST 64 ✓				
I-58332		2017 FORD EXPL.-OIL/FILTER CH	48.36	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
✓		2017 FORD EXPL.-OIL/FILTER CHG		10 52100-03-51000	Vehicle Repair/Maintenan	48.36
I-58341		2020 F150 - OIL/FILTER CHG.	65.15	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
✓		2020 F150 - OIL/FILTER CHG.		10 52100-03-51000	Vehicle Repair/Maintenan	65.15
I-58551		2020 F150 -OIL/FILTER CHG.	87.36	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
✓		2020 F150 -OIL/FILTER CHG.		10 52100-03-51000	Vehicle Repair/Maintenan	87.36
I-58584		2020 F150 - BRAKES PADS	784.52	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
✓		2020 F150 - BRAKES PADS		10 52100-03-51000	Vehicle Repair/Maintenan	784.52
--- VENDOR TOTALS ---			985.39	✓		

Attachment: Vouchers (8490 : Vouchers)

1/13/2022 11:57 AM

A/P Regular Open Item Register

PA

3.2.a

PACKET: 09697 12/31/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002026	COMPLETE CONTROL, INC	✓				
C-CREDIT01494		CREDIT TO ROOF SERV.	165.00CR	✓		
12/31/2021	1	DUE: 12/23/2021 DISC: 12/23/2021		1099: N		
	✓	CREDIT TO ROOF SERV.		10 52200-03-40000	Operating Supplies	165.00CR
I-SRVCE044326		ROOF UNIT MFD	356.25	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
	✓	ROOF UNIT MFD		10 52200-03-40000	Operating Supplies	356.25
		=== VENDOR TOTALS ===	191.25	✓		
=====						
01-000204	DAVE'S COUNTY MARKET	✓				
I-19DEC2021		COFFEE, BAKERY	34.17	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
	✓	COFFEE, BAKERY		26 52200-03-40500	Fire Department Donation	34.17
		=== VENDOR TOTALS ===	34.17			
=====						
01-003727	KWIK TRIP	✓				
C-5938426-DISCOUNT		DISCOUNT ADJ.	0.30CR	✓		
12/31/2021	1	DUE: 12/29/2021 DISC: 12/29/2021		1099: N		
	✓	DISCOUNT ADJ.		10 52200-03-53000	Gas & Oil - Vehicles	0.30CR
I-5938426		PREM 91 / STORE #241	36.30	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
	✓	PREM 91 / STORE #241		10 52200-03-53000	Gas & Oil - Vehicles	36.30
		=== VENDOR TOTALS ===	36.00	✓		
=====						
01-004582	MLD AUTO REPAIR, LLC	✓				
I-311229002		NEW TIRES	764.16	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
	✓	NEW TIRES		10 52100-03-51000	Vehicle Repair/Maintenan	764.16
		=== VENDOR TOTALS ===	764.16			
=====						
01-000540	NAPA AUTO PARTS	✓				
I-935577		BATTERY	109.40	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
	✓	BATTERY		10 52200-03-51000	Vehicle Repair/Maintenan	109.40
I-935826		PREMIXED OILS	49.48	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
	✓	PREMIXED OILS		10 52200-03-53000	Gas & Oil - Vehicles	49.48

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09697 12/31/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000540	NAPA AUTO PARTS	(** CONTINUED **)				
=====						
I-937228		ODOR REMOVAL	22.28	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
		ODOR REMOVAL		10 52300-03-40000	Operating Supplies	22.28
=====						
I-937464		AIR FILTER, AIR REFRESH	20.18	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
		AIR FILTER, AIR REFRESH		10 52200-03-51000	Vehicle Repair/Maintenan	20.18
		=== VENDOR TOTALS ===	201.34	✓		
=====						
01-002711	O'REILLY AUTO PARTS	✓				
=====						
I-2327-129522		H11ST/2BP CAPSULE	45.59	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
		H11ST/2BP CAPSULE		10 52100-03-51000	Vehicle Repair/Maintenan	45.59
		=== VENDOR TOTALS ===	45.59			
=====						
01-000537	ROTOGRAPHIC PRINTING	✓				
=====						
I-4113-21		DOMESTIC VIOLENCE FORMS	168.00	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
		DOMESTIC VIOLENCE FORMS		10 52100-03-40000	Operating Supplies	168.00
		=== VENDOR TOTALS ===	168.00			
=====						
01-001042	SIRCHIE	✓				
=====						
I-0524930-IN		FENTANYL REAGENT	47.25	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
		FENTANYL REAGENT		10 52100-02-94000	Jail/Evidence	47.25
		=== VENDOR TOTALS ===	47.25			
=====						
01-004475	STRYKER SALES, LLC	✓				
=====						
I-3627085M		STRYKER SALES, LLC	313.25	✓		
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
		STRYKER SALES, LLC		10 52300-03-40000	Operating Supplies	313.25
		=== VENDOR TOTALS ===	313.25			

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09697 12/31/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-003517		TRANSUNION RISK AND ALTERNATIV ✓					
I-172022-202112-1		TRANSUNION RISK AND ALTERNATI	75.00	✓			
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N			
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence		75.00
		✓					
		=== VENDOR TOTALS ===	75.00				
=====							
01-000650		VICTORY JANITORIAL, INC. ✓					
I-121209		KITCHEN TOWEL	65.63	✓			
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N			
		KITCHEN TOWEL		10 52200-03-40000	Operating Supplies		65.63
		✓					
I-121694		KITCHEN TOWEL, LAUNDRY DET.	204.00	✓			
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N			
		KITCHEN TOWEL, LAUNDRY DET.		10 52200-03-40000	Operating Supplies		204.00
		✓					
		=== VENDOR TOTALS ===	269.63	✓			
=====							
01-000284		VIP ALL-VALUE ✓					
I-0111438-001		SHIPMENT	16.38	✓			
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N			
		SHIPMENT		10 52200-03-40000	Operating Supplies		16.38
		✓					
I-0111470-001		SHIPMENT	15.77	✓			
12/31/2021	1	DUE: 12/31/2021 DISC: 12/31/2021		1099: N			
		SHIPMENT		10 52100-03-40000	Operating Supplies		15.77
		✓					
		=== VENDOR TOTALS ===	32.15				
		=== PACKET TOTALS ===	10,098.81				

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09697 12/31/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS 10,264.11
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 165.30CR

BATCH TOTALS 10,098.81

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		-----GROUP BUDGET-----	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021	10	-21-0000	Accounts Payable Control	3,397.61-*				
	10	-52100-02-94000	Jail/Evidence	229.80	4,000	97.66	2,688,270	20,483.44
	10	-52100-03-40000	Operating Supplies	183.77	8,500	1,963.64	2,688,270	20,529.47
	10	-52100-03-51000	Vehicle Repair/Maintenan	1,795.14	8,500	2,901.66- Y	2,688,270	18,918.10
	10	-52200-03-40000	Operating Supplies	477.26	32,500	6,728.88- Y	1,630,286	33,016.21- Y
	10	-52200-03-51000	Vehicle Repair/Maintenan	129.58	10,000	8,723.95- Y	1,630,286	32,668.53- Y
	10	-52200-03-53000	Gas & Oil - Vehicles	85.48	5,500	2,635.54- Y	1,630,286	32,624.43- Y
	10	-52300-03-40000	Operating Supplies	496.58	61,750	5,618.53	1,116,000	10,710.95
	26	-21-0000	Accounts Payable Control	6,701.20-*				
	26	-52100-03-47725	Police Vehicle/Equip Exp	6,667.03	0	17,017.13- Y	0	34,207.01- Y
	26	-52200-03-40500	Fire Department Donation	34.17	0	3,910.87- Y	0	103,718.12- Y
	99	-14-0010	Due from General Fund	3,397.61 *				
	99	-14-0026	Due From Non-Lapsing	6,701.20 *				
			** 2021 YEAR TOTALS	10,098.81				

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09697 12/31/2021 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2021	3,397.61
26	12/2021	6,701.20

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

1/14/2022 10:18 AM

A/P Regular Open Item Register

PAGE

3.2.a

PACKET: 09724 01/14/2022 - 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 ✓				
I-2308605		GRAHAM MEGAMOVER PLUS	349.72	✓		
1/14/2022	1	DUE: 1/14/2022 DISC: 1/14/2022		1099: N		
		GRAHAM MEGAMOVER PLUS		10 52300-03-40000	Operating Supplies	349.72
		--- VENDOR TOTALS ---	349.72			
=====						
01-003549		ROCKWOOD HOSPITAL FOR PETS ✓				
I-61452		APOQUEL 26.0 TABS	234.60	✓		
1/14/2022	1	DUE: 1/14/2022 DISC: 1/14/2022		1099: N		
		APOQUEL 26.0 TABS		26 52100-03-41575	Dog Unit Expenses	234.60
		--- VENDOR TOTALS ---	234.60			
=====						
I-61458		VETRI FLEX OVER 60#-50CT BAG	79.75	✓		
1/14/2022	1	DUE: 1/14/2022 DISC: 1/14/2022		1099: N		
		VETRI FLEX OVER 60#-50CT BAG		26 52100-03-41575	Dog Unit Expenses	79.75
		--- VENDOR TOTALS ---	79.75			
=====						
01-000291		WI DOT - TVRP UNIT ✓				
I-01/14/2022		UNPAID PARKING CITATIONS	50.00	✓		
1/14/2022	1	DUE: 1/14/2022 DISC: 1/14/2022		1099: N		
		UNPAID PARKING CITATIONS		10 52100-02-52115	DOT-Suspension Fee	50.00
		--- VENDOR TOTALS ---	50.00			
		--- PACKET TOTALS ---	714.07			

Attachment: Vouchers (8490 : Vouchers)

PACKET: 09724 01/14/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	714.07
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	714.07
--------------	--------

** 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	399.72-*				
	10	-52100-02-52115	DOT-Suspension Fee	50.00	1,000	950.00	2,175,840	2,117,830.49
	10	-52300-03-40000	Operating Supplies	349.72	38,000	37,650.28	853,362	823,371.58
	26	-21-0000	Accounts Payable Control	314.35-*				
	26	-52100-03-41575	Dog Unit Expenses	314.35	0	314.35- Y	0	7,345.85- Y
	99	-14-0010	Due from General Fund	399.72 *				
	99	-14-0026	Due From Non-Lapsing	314.35 *				
			** 2022 YEAR TOTALS	714.07				

Attachment: Vouchers (8490 : Vouchers)

1/14/2022 10:18 AM

A/P Regular Open Item Register

PAGE

3.2.a

PACKET: 09724 01/14/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	1/2022	399.72
26	1/2022	314.35

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8490 : Vouchers)

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☒ City of Merrill County of Lincoln

The undersigned duly authorized officer/member/manager of Walgreen Co.
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

Walgreens #10574
(Trade Name)

located at 101 N. Center Ave, Merrill, WI

appoints Michael Cich
(Name of Appointed Agent)

3269 North Rd. Kronenwetter, WI 54455
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☒ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? ☒ Yes ☐ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 6 months

Place of residence last year 2025 Lee St. Des Plaines, IL 60018

For: Walgreen Co.
(Name of Corporation / Organization / Limited Liability Company)

By: Susan [Signature]
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, Michael Cich, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Michael Cich 11/23/21 Agent's age 54
(Signature of Agent) (Date)
3269 North Rd. Kronenwetter, WI 54455 Date of birth 9/30/67
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 12/10/21 by Bry A Bennett Title Chief of Police
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 01/12/2022 ending: 06/30/2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of ☐ Village of ☒ City of Merrill

County of Lincoln Aldermanic Dist. No. _____
(if required by ordinance)

Check one: ☒ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number <u>456-1030506656-04</u>	
FEIN Number <u>85-3156637</u>	
TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	\$
☒ Class B beer	\$ <u>0</u>
☐ Class C wine	\$
☐ Class A liquor	\$
☐ Class A liquor (cider only)	\$ N/A
☒ Class B liquor	\$ <u>25-</u>
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>10-</u>
TOTAL FEE	\$ <u>35-</u>

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)

Quade LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the full name and place of residence of each person.

President / Member Last Name <u>Quade</u>	(First) <u>Jesse</u>	(Middle Name) <u>Ray</u>	Home Address (Street, City or Post Office, & Zip Code) <u>1500 North 14th ave Wausau, WI</u>
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name <u>Quade</u>	(First) <u>Jesse</u>	(Middle Name) <u>Ray</u>	Home Address (Street, City or Post Office, & Zip Code) <u>1500 North 14th ave Wausau, WI</u>
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name 1-900 Business Phone Number 715-722-0898
2. Address of Premises 2501 W. Main St Merrill, WI Post Office & Zip Code 54452

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

Alcohol will be stored in cooler behind the bar and in a back room. Alcohol will be sold inside bar and out back on patio near volleyball courts.

Also stored in walk in cooler in basement

4. Legal description (omit if street address is given above): _____

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No

(b) If yes, under what name was license issued? CR & KM Enterprises LLC

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? If yes, explain ☒ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? If yes, explain ☐ Yes ☒ No
9. (a) Corporate/limited liability company applicants only: Insert state WI and date 09/2020 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? If yes, explain ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? If yes, explain. ☐ Yes ☒ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Contact Person's Name (Last, First, M.I.) <u>Quade Jesse R</u>	Title/Member	Date <u>12-30-2021</u>
Signature <u>[Signature]</u>	Phone Number <u>715-921-5645</u>	Email Address <u>Jesse234@gmail.com</u>

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>12/30/21</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued <u>09298</u>	

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 \$ 70 -

Application Date: 1-15-22

☐ Town ☐ Village ☒ City of Merrill WI

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 2/25/22 and ending 4/8/22 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
☐ Chamber of Commerce or similar Civic or Trade Organization
☐ Veteran's Organization ☐ Fair Association

(a) Name St Francis Xavier

(b) Address 1708 E. 10th St Merrill WI 54452
 (Street) ☐ Town ☐ Village ☒ City

(c) Date organized _____

(d) If corporation, give date of incorporation 1885

(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 Bishop James Powers POBOX 969 Superior WI

Vice President Deacon James Arndt 710 Tec Lane Merrill

Secretary Chester Kwielielewicz 401 E. Riverside Ave Merrill

Treasurer James Brunker N1343 Meadow Ln Merrill

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

Deacon James Arndt 710 Tec Lane Merrill

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 1708 E. 10th St

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? Bellarmine Hall

(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:
Bellarmine Hall

3. Name of Event

(a) List name of the event St. Francis Fish Fries

(b) Dates of event 2/25/22, 3/4, 3/11, 3/18, 3/25, 4/1 & 4/8/22

DECLARATION

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

Officer [Signature] 1-15-22
 (Signature/date)

Officer _____
 (Signature/date)

Date Filed with Clerk 1/18/22

Date Granted by Council _____

St Francis Xavier Catholic Church
 (Name of Organization)

Officer _____
 (Signature/date)

Officer _____
 (Signature/date)

Date Reported to Council or Board _____

License No. _____



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MINUTES • MONDAY NOVEMBER 29, 2021

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

Alderman Russell called the meeting to order at 5:15 P.M.

Attendee Name	Title	Status	Arrived
Paul Russell	Aldersperson - First District	Remote	
Steve Hass	Aldersperson - Second District	Present	
Mark Weix	Aldersperson - Seventh District	Present	

Other meeting attendees (either in-person or remotely) included: Fire Chief Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Alderman Rick Blake, Duane Yorde, Brent Scantlin and City Clerk Bill Heideman. Merrill Productions was present to videotape the meeting.

II. COVID-19 Reports

Alderman Russell reported that, since the last meeting, he has not received any reports from Lincoln County officials.

Alderman Russell reviewed the latest data on the Lincoln County Health Department website. Lincoln County remains in the "Very High" category of COVID-19 activity.

Alderman Russell reviewed upcoming area vaccination and testing opportunities.

Deputy Health Officer Ashbeck reported that the Merrill Area Public Schools have made no recent changes by COVID-19 policies.

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

The nuisance complaint summary report was in the meeting packet.

Deputy Health Officer Ashbeck reported on the three cases that appeared on the report. Nothing has changed on the first case in the last two months. The second case is a "work in progress" at this time. The third case has a court date pending.

2. Vouchers

The vouchers were in the meeting packet.

Police Chief Bennett answered questions on the vouchers.

Motion (Hass/Weix) to approve.

RESULT:	APPROVED
----------------	-----------------

IV. Picnic and/or Liquor License Applications:

1. Consider application from B's Nest, LLC, Duane Yorde, Agent, for a Class "B" (beer) and a "Class B" (liquor) license for B's Nest, 1404 W. Main Street, effective December 17, 2021.

The application was in the meeting packet.

Police Chief Bennett has no concerns with the application.

Motion (Hass/Weix) to approve.

RESULT:	APPROVED & SENT TO COUNCIL
----------------	---------------------------------------

Next: 12/14/2021 6:00 PM

V. Other agenda items to consider:

None.

VI. Minutes & Monthly Reports:

1. Minutes of October 25, 2021 meeting

The minutes were in the meeting packet.

Motion (Weix/Hass) to approve.

RESULT:	APPROVED
----------------	-----------------

2. Monthly Report - Fire Chief Klug

The report was in the meeting packet.

Fire Chief Klug provided information related to ongoing training.

A new tethered drone has been purchased and staff is beginning to learn to use it. This purchase (approximately \$30,000) was made possible by funding from the Bierman Foundation.

Fire drills in all schools were performed as part of continuing fire prevention efforts.

Fire Chief Klug reported on a donation from the Lau family.

A presentation on the Community Care Paramedic program was made to officials from Aspirus Wausau Hospital.

There was a recent structure fire on Cotter Avenue.

Fire Chief Klug answered questions related to the monthly report.

3. Monthly Report - Police Chief Bennett

The report was in the meeting packet.

Police Chief Bennett reported that it was a busy month for school calls and traffic cases.

A Christmas fundraiser was held recently.

The 2017 squad car no longer in service has been disposed of via auction.

Efforts are being made to expedite the hiring process.

The Police and Fire Commission will be meeting on December 6th.

Two grant applications have been submitted to the Bierman Foundation.

The Christmas parade is scheduled for Saturday, December 4th, and will begin at 5:00 P.M.

Winter parking restrictions will be in effect beginning December 1st.

Efforts to obtain a COPS grant were unsuccessful this year. At this time, obtaining grant money is a very competitive process.

4. Monthly Report - Lincoln County Humane Society

The report was in the meeting packet.

Alderman Russell complimented the staff at the Lincoln County Humane Society for the high-quality work they have done and continue to do.

5. Consider placing monthly reports on file

Motion (Hass/Weix) to place on file.

RESULT:	PLACED ON FILE
----------------	-----------------------

VII. Establish date, time and location of next regular meeting

No December meeting was scheduled. However, if circumstances dictate that a December meeting is necessary, Chairperson Russell will call a meeting.

The regular January meeting was scheduled for Monday, January 24th, 2022 at 5:15 P.M in the City Hall Common Council Chambers.

VIII. Public Comment Period

None.

IX. Adjournment

Motion (Weix/Hass) to adjourn. Carried. Adjourned at 5:51 P.M.

MERRILL FIRE DEPARTMENT MONTHLY REPORT NOVEMBER 2021



EMS Prevention Bureau

		Requests for Service	Patient Visits
Community Paramedicine Program		1	2
Year-to-Date		26	34
		# of Persons Reached	Hours Spent
BP Checks			
Month	2	20	2.00
Year-to-Date	10	62	7.00
CPR Classes			
Month	2	12	8.00
Year-to-Date	22	77	51.00
Stop the Bleed			
Month	0	0	0
Year-to-Date	0	0	0
Hands Only CPR			
Month	0	0	0
Year-to-Date	0	0	0

Fire Prevention Bureau			
	# of Events	# of Persons Reached	Hours Spent
Extinguisher Training			
Month	0	0	0
Year-to-Date	2	62	2.5
Fire Drills			
Month	0	0	0
Year-to-Date	5	1,247	5
School Programs			
Month	0	0	0
Year-to-Date	9	905	44.5
Bigs w/ Badges Mentorship			
Month	6	6	6
Year-to-Date	24	24	24
In House Tours			
Month	0	0	0
Year-to-Date	3	19	3.00
Smoke Detector Installs			
Month	1	2	1.00
Year-to-Date	11	24	10.00

Facebook Report		
	# of Monthly Posts	Total Engaged Users
November	21	8,738
YTD	302	285,247

Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	144	175	3	5	1	1	0	0	24	16	1	1	173	198
February	160	146	4	0	6	1	1	1	12	17	0	5	183	170
March	165	130	1	3	0	0	0	4	13	20	0	1	179	158
April	126	152	4	7	1	1	2	2	11	15	0	1	144	178
May	114	132	5	6	2	4	1	1	14	8	1	1	137	152
June	119	169	1	5	2	2	3	1	18	17	1	1	144	195
July	145	159	9	6	0	1	1	0	22	17	0	4	177	187
August	156	213	5	1	2	0	0	0	18	23	0	4	181	241
September	143	148	6	10	2	1	1	0	14	19	3	1	169	179
October	135	171	6	6	0	1	1	3	18	16	1	3	161	200
November	190	152	6	6	1	2	1	2	12	15	3	3	216	180
December	149		7		1		1		12		2		172	
Total YTD	1746	1747	57	55	18	14	12	14	188	183	12	25	2036	2038

EMS

Month	Total EMS Patients		Out of town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	155	196	5	3	17	18	1	0	1	0	\$100,389.72	\$94,254.94	\$104,256.00	\$128,728.70
February	167	158	3	2	16	13	3	0	0	3	\$76,542.36	\$83,803.63	\$116,609.00	\$99,328.60
March	169	144	3	3	16	19	0	0	0	1	\$82,042.58	\$79,196.89	\$113,617.80	\$87,327.40
April	135	166	1	1	12	12	0	0	0	1	\$78,849.07	\$106,570.96	\$94,628.10	\$93,913.00
May	130	142	1	2	15	23	0	1	1	0	\$97,909.20	\$74,030.89	\$91,273.50	\$88,780.66
June	126	180	0	0	11	18	0	3	1	1	\$77,537.06	\$76,768.76	\$88,001.90	\$112,365.10
July	166	174	2	4	22	11	0	3	0	2	\$87,450.11	\$76,406.36	\$111,709.80	\$121,499.30
August	171	219	2	2	20	23	0	3	0	2	\$89,460.71	\$82,617.96	\$120,206.80	\$136,288.20
September	161	171	1	1	17	24	0	0	2	1	\$76,002.39	\$83,466.83	\$108,675.30	\$111,306.00
October	151	193	1	2	17	20	0	0	1	2	\$103,741.99	\$116,043.12	\$95,283.20	\$116,895.80
November	217	169	3	1	31	26	0	0	1	1	\$143,941.96	\$145,139.19	\$148,279.80	\$114,666.10
December	166		1		21		0		1		\$97,255.48		\$111,834.70	
Total YTD	1,914	1912	23	21	215	207	4	10	8	14	\$1,111,122.63	\$1,018,299.53	\$1,304,375.90	\$1,122,318.20

Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections Completed	75	754	64	548	42	392	20:38
Reinspections by Fire Inspector	0	56	0	42	0	69	0:00
Code Review/Inquires	4	28					14:57

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

Complaints/Notes

- No issues reported by Inspector Bozinski
- Meeting w/ Scott DeGross from Victory Fireworks on 11/2/21 for possible variance to fire sprinkler requirement from the state. Multiple emails afterwards and ongoing communication with him and the state.

Training Fire/EMS	Month	Year
Number of trainings offered	12	178
Number of Staff attending	135	1,868
Number of Staff Hours	147.75	3,536.25

November Trainings – Items in red are required/mandatory trainings

- Personnel refreshed on response roles and responsibilities in responding to chimney fires. During this training personnel were also instructed on different extinguishing methods for chimney fires.
- Personnel performed an equipment familiarization drill was combined with a search and rescue drill. Crews performed 2 different evolutions of searching rooms for victims of various ages.
- Crews reviewed the updated Response Guideline SOG to become familiar with the equipment and personnel changes made to this SOG.
- Personnel performed an SCBA familiarization drill. This drill concentrated correcting various SCBA malfunctions in a stressful environment by feel and familiarization.
- The Monthly EMS training for November was the evaluation and treatment options for a patient's with blast injuries.

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	22	19	2	3	52	36	45	46	87%	128%
February	23	19	6	6	66	59	77	55	117%	93%
March	22	23	1	2	50	42	70	62	140%	148%
April	15	18	1	3	33	47	46	54	139%	115%
May	30	33	2	5	62	97	85	85	137%	88%
June	29	41	2	2	62	88	65	71	105%	81%
July	45	37	1	2	117	93	107	57	91%	61%
August	37	48	2	1	87	103	81	83	93%	81%
September	29	41	2	2	65	94	63	90	97%	96%
October	34	36	1	4	77	94	81	78	105%	83%
November	57	38	4	4	139	108	147	100	106%	93%
December	30		2		65		63		97%	
Total YTD	373	353	26	34	875	861	930	781	106%	128%

Attachment: Monthly Report 2021-11- Fire Chief Klug (8492 : Monthly Reports - Fire Chief Klug)

Meeting, Community Activities & Engagements

11/2/2021	* Monthly Retiree Breakfast
11/3/2021	* Officer's Meeting
11/4/2021	* MABAS State Wide Meeting
11/9/2021	* Common Council Meeting
11/12/2021	* Swim Team Escort
11/16/2021	* Radio Show WJMT * Department Safety Committee Meeting
11/18/2021	*NCFA Meeting
11/29/2021	* Health & Safety Meeting
11/30/2021	* Personnel & Finance Meeting

Significant Events/Issues/Activities

11/1/2021	Truck 63 responded to a MABAS 155 Box alarm request from Pine River Fire Department for a silo fire
11/20/2021	Engine 61 responded to a motor vehicle accident with injuries in the Town of Corning because Corning FD did not respond to the incident. Engine 61 was cancelled by med crew prior to arriving on scene.
11/22/2021	Brush 66 and UTV responded to a patient who fell out of a treestand in the Town of Harding because Corning FD did not respond to the incident.
11/30/2021	The Merrill Fire Department responded to a reported building fire at 213 E. 2 nd Street. Upon arrival one resident had to be rescued from a second story apartment using a ground ladder. Following the rescue crews began to work on extinguishing the fire. The fire did eventually spread to the 215 E. 2 nd St building during extinguishment and was extinguished by aggressive interior attack. Mutual aid from Corning, Pine River, and Wausau FDs.

Merrill Fire Department Calls for Service

November 2021

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
11/1/2021	MFD2101859	CITY	505		WISCONSIN	Street	321	injury EMS call, excluding vehicle accident with
11/1/2021	MFD2101860	CITY	110	South	STATE	Street	321	injury EMS call, excluding vehicle accident with
11/1/2021	MFD2101861	SCOT	W5777		DIANA CIRCLE	Drive	321	injury EMS call, excluding vehicle accident with
11/1/2021	MFD2101862	PINE	W2746		CENTER	Road	1111	Building fire (Mutual Aid Given)
11/1/2021	MFD2101863	CITY	603		DIVISION	Street	321	injury EMS call, excluding vehicle accident with
11/1/2021	MFD2101864	CITY	1500		O'DAY	Street	321	injury EMS call, excluding vehicle accident with
11/1/2021	MFD2101865	MERR	N2205		PRAIRIE RIVER	Avenue	321	injury EMS call, excluding vehicle accident with
11/1/2021	MFD2101866	CITY	314		NAST	Street	321	injury EMS call, excluding vehicle accident with
11/2/2021	MFD2101867	PINE	N1667		COUNTY W	Road	321	injury EMS call, excluding vehicle accident with
11/2/2021	MFD2101868	CITY	920	East	MAIN	Street	321	injury EMS call, excluding vehicle accident with
11/2/2021	MFD2101869	CITY	308	North	HENDRICKS	Street	412	Gas leak (natural gas or LPG)
11/2/2021	MFD2101870	SCOT	W5095		SHORT	Road	321	injury EMS call, excluding vehicle accident with
11/3/2021	MFD2101871	CORN	W7448		STATE 64 & 107	Road	321	injury EMS call, excluding vehicle accident with
11/3/2021	MFD2101872	HARR	W905		OAK RIDGE	Road	321	injury EMS call, excluding vehicle accident with
11/3/2021	MFD2101873	MERR	N3294		ANNA	Road	321	injury EMS call, excluding vehicle accident with

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

11/4/2021	MFD2101874	SCOT	N416		OWL	Lane	321	EMS call, excluding vehicle accident with injury
11/4/2021	MFD2101875	SCOT	W5095		SHORT	Road	321	EMS call, excluding vehicle accident with injury
11/4/2021	MFD2101876	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
11/4/2021	MFD2101877	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/4/2021	MFD2101878	CITY	1209	East	9TH	Street	735	Alarm system sounded due to malfunction
11/4/2021	MFD2101879	CITY	1406		RIVER	Street	321	EMS call, excluding vehicle accident with injury
11/4/2021	MFD2101880	CORN	W7448		STATE 64 & 107	Road	321	EMS call, excluding vehicle accident with injury
11/5/2021	MFD2101881	MERR			STATE 17	Road	322	Motor vehicle accident with injuries
11/5/2021	MFD2101882	CITY	600	West	4TH	Street	321	EMS call, excluding vehicle accident with injury
11/5/2021	MFD2101883	BIRC	W4125		HORSESHOE LAKE	Drive	321	EMS call, excluding vehicle accident with injury
11/5/2021	MFD2101884	CITY	810	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
11/5/2021	MFD2101885	CITY	2400	East	8TH	Street	321	EMS call, excluding vehicle accident with injury
11/5/2021	MFD2101886	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/5/2021	MFD2101887	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
11/6/2021	MFD2101888	CITY	308		HENDRICKS	Street	600	Good Intent call, other
11/6/2021	MFD2101889	CITY	1001		PINE BLUFF	Avenue	151	Outside rubbish, trash or waste fire
11/6/2021	MFD2101890	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/6/2021	MFD2101891	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/7/2021	MFD2101892	CITY	2501	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury

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

11/7/2021	MFD2101893	CITY	805	North	PROSPECT	Street	EMS call, excluding vehicle accident with 321 injury
11/7/2021	MFD2101894	CITY	402		LIBERTY	Street	3211 Community Paramedicine Program visit
11/7/2021	MFD2101895	CITY	600	West	4TH	Street	EMS call, excluding vehicle accident with 321 injury
11/8/2021	MFD2101896	MERR	N2304		MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
11/8/2021	MFD2101897	CITY	307	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
11/8/2021	MFD2101898	CITY	120	South	MILL	Street	EMS call, excluding vehicle accident with 321 injury
11/8/2021	MFD2101899	CITY	1812	West	1ST	Street	118 Trash or rubbish fire, contained
11/9/2021	MFD2101900	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
11/9/2021	MFD2101901	CITY	2800		THIELMAN	Street	EMS call, excluding vehicle accident with 321 injury
11/9/2021	MFD2101902	MERR	W4463		BISCAYNE BAY		EMS call, excluding vehicle accident with 321 injury
11/9/2021	MFD2101903	RUSS	N5524		COUNTY J	Road	EMS call, excluding vehicle accident with 321 injury
11/9/2021	MFD2101904	MERR	N3135		STATE 17	Road	EMS call, excluding vehicle accident with 321 injury
11/9/2021	MFD2101905	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
11/9/2021	MFD2101906	HARD	W9560		CRANBERRY	Trail	EMS call, excluding vehicle accident with 321 injury
11/9/2021	MFD2101907	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/9/2021	MFD2101908	CITY	300	North	KYES	Street	424 Carbon monoxide incident
11/10/2021	MFD2101909	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/10/2021	MFD2101910	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury

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

11/10/2021	MFD2101911	ROCK	W6941		HILL	Court	EMS call, excluding vehicle accident with 321 injury
11/10/2021	MFD2101912	CITY	2800		THIELMAN	Street	EMS call, excluding vehicle accident with 321 injury
11/10/2021	MFD2101913	CITY	1500		MATHEWS	Street	EMS call, excluding vehicle accident with 321 injury
11/11/2021	MFD2101914	CITY	806	South	STATE	Street	EMS call, excluding vehicle accident with 321 injury
11/11/2021	MFD2101915	CITY	1703	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/11/2021	MFD2101916	CITY	708	North	PROSPECT	Street	EMS call, excluding vehicle accident with 321 injury
11/11/2021	MFD2101917	PINE	W1820		STATE 64	Road	EMS call, excluding vehicle accident with 321 injury
11/11/2021	MFD2101918	PINE	N1573		DEER RUN	Avenue	EMS call, excluding vehicle accident with 321 injury
11/11/2021	MFD2101919	CITY	1708	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
11/12/2021	MFD2101920	CORN	W11491		COUNTY M	Road	EMS call, excluding vehicle accident with 321 injury
11/12/2021	MFD2101921	PINE	W4237		COUNTY G	Road	EMS call, excluding vehicle accident with 321 injury
11/12/2021	MFD2101922	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/12/2021	MFD2101923	CITY	1104	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/12/2021	MFD2101924	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/13/2021	MFD2101925	CITY	714	South	STATE	Street	EMS call, excluding vehicle accident with 321 injury
11/13/2021	MFD2101926	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/13/2021	MFD2101927	CITY	402		LIBERTY	Street	3211 Community Paramedicine Program visit

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

11/13/2021	MFD2101928	CITY	904		ROCK RIDGE	Court	321 injury EMS call, excluding vehicle accident with
11/13/2021	MFD2101929	CITY	1600	East	9TH	Street	321 injury EMS call, excluding vehicle accident with
11/13/2021	MFD2101930	CITY	711	East	1ST	Street	600 Good intent call, other
11/14/2021	MFD2101931	CITY	714	South	STATE	Street	321 injury EMS call, excluding vehicle accident with
11/14/2021	MFD2101932	CITY	215		GRAND	Avenue	321 injury EMS call, excluding vehicle accident with
11/14/2021	MFD2101933	PINE	W1771		COUNTY P	Road	321 injury EMS call, excluding vehicle accident with
11/14/2021	MFD2101934	CITY	1100		MARC	Drive	321 injury EMS call, excluding vehicle accident with
11/14/2021	MFD2101935	CITY	2302		STURDEVANT	Street	321 injury EMS call, excluding vehicle accident with
11/14/2021	MFD2101936	MERR	W4494		POPE	Road	321 injury EMS call, excluding vehicle accident with
11/15/2021	MFD2101937	CITY	711	East	1ST	Street	321 injury EMS call, excluding vehicle accident with
11/15/2021	MFD2101938	BIRC	N6540		1ST	Street	321 injury EMS call, excluding vehicle accident with
11/15/2021	MFD2101939	CITY	1601	West	MAIN	Street	651 Smoke scare, odor of smoke
11/15/2021	MFD2101940	CITY	215		GRAND	Avenue	321 injury EMS call, excluding vehicle accident with
11/15/2021	MFD2101941	CITY	407	West	MAIN	Street	321 injury EMS call, excluding vehicle accident with
11/16/2021	MFD2101942	CITY	1513		COTTER	Avenue	321 injury EMS call, excluding vehicle accident with
11/16/2021	MFD2101943	CITY	500	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
11/16/2021	MFD2101944	CITY	200	South	PINE RIDGE	Avenue	321 injury EMS call, excluding vehicle accident with
11/16/2021	MFD2101945	CITY	213		HENDRICKS	Street	321 injury EMS call, excluding vehicle accident with

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

11/17/2021	MFD2101946	MERR	MM 216	US 51	Highway	131 Passenger vehicle fire
11/17/2021	MFD2101947	MERR	W6955	GEORGES	Road	EMS call, excluding vehicle accident with 321 injury
11/17/2021	MFD2101948	SCHL		COUNTY C	Road	322 Motor vehicle accident with injuries
11/17/2021	MFD2101949	MERR	N2304	MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
11/17/2021	MFD2101950	SCHL	N4845	LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
11/18/2021	MFD2101951	CITY	2100 East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/19/2021	MFD2101952	PINE	W4237	COUNTY G	Road	EMS call, excluding vehicle accident with 321 injury
11/19/2021	MFD2101953	CITY	2800	THIELMAN	Street	EMS call, excluding vehicle accident with 321 injury
11/19/2021	MFD2101954	CITY	307 West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
11/19/2021	MFD2101955	CITY	609 North	PROSPECT	Street	322 Motor vehicle accident with injuries
11/20/2021	MFD2101956	CITY	1707	WATER	Street	EMS call, excluding vehicle accident with 321 injury
11/20/2021	MFD2101957	CORN		STATE 107	Road	322 Motor vehicle accident with injuries
11/20/2021	MFD2101958	CITY	300 East	RIVERSIDE	Avenue	EMS call, excluding vehicle accident with 321 injury
11/20/2021	MFD2101959	CITY	2100 East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/20/2021	MFD2101960	CITY	1700 East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/20/2021	MFD2101961	CITY	1500	O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
11/20/2021	MFD2101962	CITY	307 North	THOMAS	Street	424 Carbon monoxide incident
11/20/2021	MFD2101963	CITY	601 South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/20/2021	MFD2101964	CITY	205 East	4TH	Street	EMS call, excluding vehicle accident with 321 injury

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

11/20/2021	MFD2101965	CITY	3300	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/20/2021	MFD2101966	SCOT	W5379		JOE SNOW	Road	651	Smoke scare, odor of smoke
11/21/2021	MFD2101967	CITY	107	East	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
11/21/2021	MFD2101968	CITY	904	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
11/21/2021	MFD2101969	MERR	N2451		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
11/21/2021	MFD2101970	CITY	1104	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
11/21/2021	MFD2101971	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
11/21/2021	MFD2101972	HARR	N8497		LOWER LONG LAKE	Drive	321	EMS call, excluding vehicle accident with injury
11/22/2021	MFD2101973	CITY	2403		SEMLING	Drive	321	EMS call, excluding vehicle accident with injury
11/22/2021	MFD2101974	CITY	506	West	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
11/22/2021	MFD2101975	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/22/2021	MFD2101976	MERR	N2245		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
11/22/2021	MFD2101977	HARD	W9560		CRANBERRY	Trail	3501	Off road rescue/ UTV used to transport patient to ambulance
11/22/2021	MFD2101978	CITY	315	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
11/22/2021	MFD2101979	PINE	N744		PARTRIDGE	Road	321	EMS call, excluding vehicle accident with injury
11/22/2021	MFD2101980	CITY	1006	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
11/23/2021	MFD2101981	CITY	1600	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/23/2021	MFD2101982	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury

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

11/23/2021	MFD2101983	CITY	808	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
11/23/2021	MFD2101984	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
11/23/2021	MFD2101985	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/23/2021	MFD2101986	SCOT	N357		BRANDENBURG	Avenue	6111	Dispatched and cancelled en route(EMS)
11/23/2021	MFD2101987	SCHL	W765		COUNTY J	Road	6111	Dispatched and cancelled en route(EMS)
11/23/2021	MFD2101988	SCHL	W765		COUNTY J	Road	321	EMS call, excluding vehicle accident with injury
11/24/2021	MFD2101989	CITY	708	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
11/24/2021	MFD2101990	CITY	908		WEST	Street	321	EMS call, excluding vehicle accident with injury
11/24/2021	MFD2101991	CITY	212	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
11/24/2021	MFD2101992	CITY	108	South	POLK	Street	321	EMS call, excluding vehicle accident with injury
11/25/2021	MFD2101993	TOMA	W8010		COFFEE CREEK	Road	600	Good intent call, other
11/25/2021	MFD2101994	CITY	1705		WATER	Street	321	EMS call, excluding vehicle accident with injury
11/25/2021	MFD2101995	CITY	3300	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/25/2021	MFD2101996	BIRC	N6540		1ST	Street	321	EMS call, excluding vehicle accident with injury
11/25/2021	MFD2101997	SCOT	W4919		PINE	Avenue	321	EMS call, excluding vehicle accident with injury
11/25/2021	MFD2101998	CITY	711		MARTIN	Street	6111	Dispatched and cancelled en route(EMS)
11/26/2021	MFD2101999	MERR	N2256		DAYTONA	Drive	321	EMS call, excluding vehicle accident with injury
11/26/2021	MFD2102000	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/26/2021	MFD2102001	CITY	1915	West	MAIN	Street	733	Smoke detector activation due to malfunction

Attachment: Monthly Report 2021-11- Fire Chief Klug (8492 : Monthly Reports - Fire Chief Klug)

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

11/26/2021	MFD2102002	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
11/26/2021	MFD2102003	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
11/26/2021	MFD2102004	MERR	N2302		COUNTY K	Road	321 injury	EMS call, excluding vehicle accident with
11/27/2021	MFD2102005	CITY	601		CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
11/27/2021	MFD2102006	CITY	1903	East	2ND	Street	321 injury	EMS call, excluding vehicle accident with
11/27/2021	MFD2102007	CITY	708	North	PROSPECT	Street	321 injury	EMS call, excluding vehicle accident with
11/27/2021	MFD2102008	CITY	811		LAKE	Street	321 injury	EMS call, excluding vehicle accident with
11/27/2021	MFD2102009	CITY	506	West	RIVERSIDE	Avenue	321 injury	EMS call, excluding vehicle accident with
11/27/2021	MFD2102010	PINE	N1824		RANGE LINE	Road	321 injury	EMS call, excluding vehicle accident with
11/27/2021	MFD2102011	CITY	711	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
11/27/2021	MFD2102012	CITY	205	East	4TH	Street	321 injury	EMS call, excluding vehicle accident with
11/28/2021	MFD2102013	CITY	904	East	7TH	Street	321 injury	EMS call, excluding vehicle accident with
11/28/2021	MFD2102014	CITY	800		SUPERIOR	Street	321 injury	EMS call, excluding vehicle accident with
11/28/2021	MFD2102015	CITY	1010	North	GENESEE	Street	321 injury	EMS call, excluding vehicle accident with
11/28/2021	MFD2102016	CITY	504	East	9TH	Street	321 injury	EMS call, excluding vehicle accident with
11/28/2021	MFD2102017	CITY	1404	West	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
11/28/2021	MFD2102018	RUSS	N5420		STATE 17	Road	322 Motor vehicle accident with injuries	

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

11/29/2021	MFD2102019	CITY	1200	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
11/29/2021	MFD2102020	CITY	2800		THIELAMN	Street	321	EMS call, excluding vehicle accident with injury
11/29/2021	MFD2102021	CITY	211	West	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/29/2021	MFD2102022	CITY	811		LAKE	Street	321	EMS call, excluding vehicle accident with injury
11/29/2021	MFD2102023	TOMA	W8571		POINT	Drive	321	EMS call, excluding vehicle accident with injury
11/29/2021	MFD2102024	PINE	MM 208		US 51 SB	Highway	322	Motor vehicle accident with injuries
11/29/2021	MFD2102025	SCOT	W5379		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
11/29/2021	MFD2102026	CITY	106	West	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/29/2021	MFD2102027	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/29/2021	MFD2102028	RUSS	W1406		FIRST	Avenue	321	EMS call, excluding vehicle accident with injury
11/29/2021	MFD2102029	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/29/2021	MFD2102030	CITY	1310	East	6TH	Street	413	Oil or other combustible liquid spill
11/29/2021	MFD2102031	CITY	902		JOHNSON	Street	321	EMS call, excluding vehicle accident with injury
11/30/2021	MFD2102032	CITY	107	East	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
11/30/2021	MFD2102033	PINE	N2289		COUNTY X	Road	321	EMS call, excluding vehicle accident with injury
11/30/2021	MFD2102034	CITY	213 1/2	East	2ND	Street	111	Building fire
11/30/2021	MFD2102035	CITY	107	East	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
11/30/2021	MFD2102036	CITY	702	West	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
11/30/2021	MFD2102037	CITY	711		SUPERIOR	Street	736	CO detector activation due to malfunction

Attachment: Monthly Report 2021-11- Fire Chief Klug (8492 : Monthly Reports - Fire Chief Klug)

Merrill Fire Department Calls for Service
November 2021

11/30/2021	MFD2102038	CITY	600	East	2ND	Street	EMS call, excluding vehicle accident with 321 injury
------------	------------	------	-----	------	-----	--------	---

MERRILL FIRE DEPARTMENT MONTHLY REPORT DECEMBER 2021



EMS Prevention Bureau

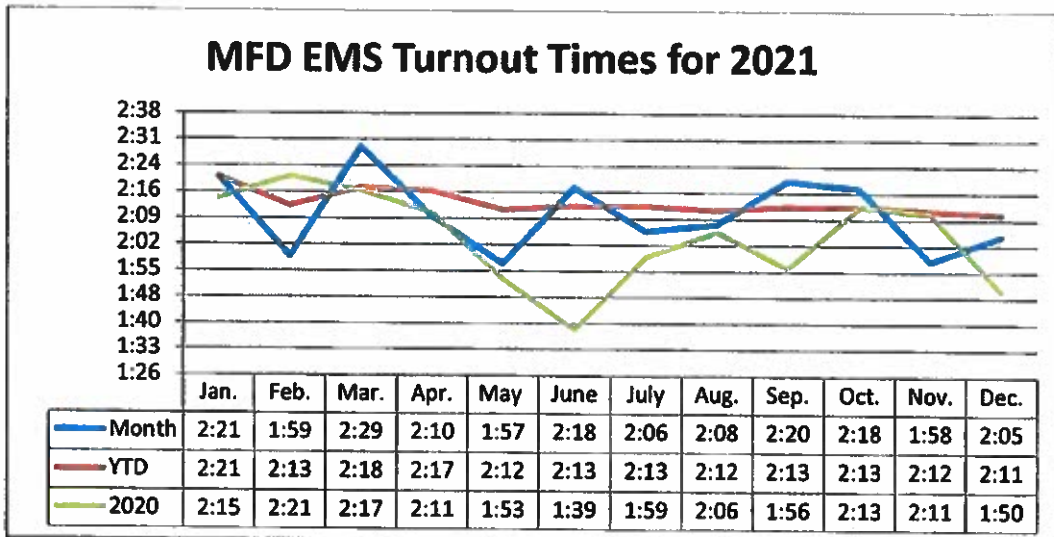
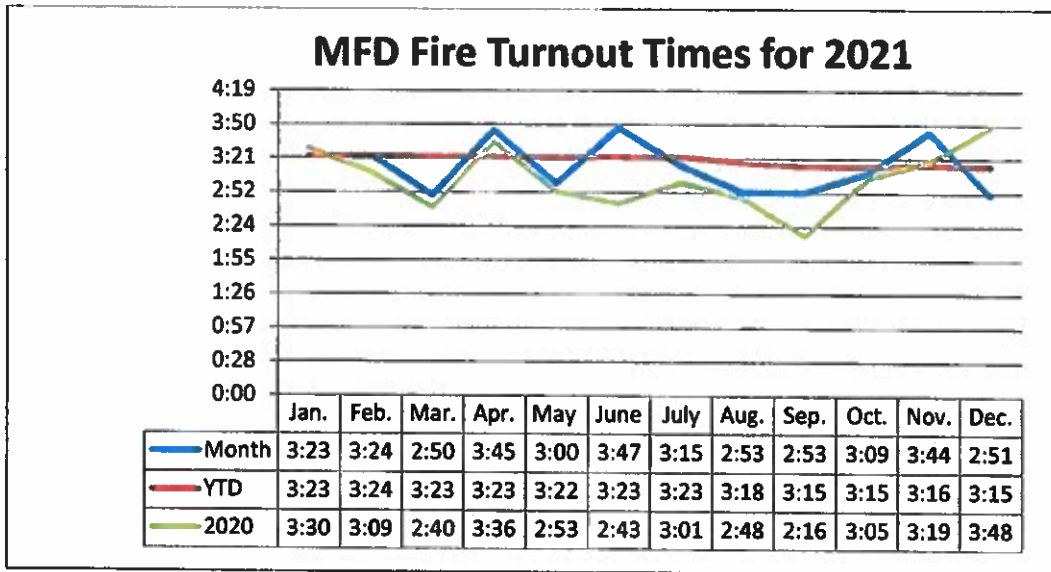
Community Paramedicine Program		Requests for Service		Patient Visits	
		1	2	3	4
Year-to-Date		27	36	1	1
		# of Persons Reached		Hours Spent	
BP Checks					
Month	2	8	1.00		
Year-to-Date	12	70	8.00		
CPR Classes					
Month	2	0	0		
Year-to-Date	22	77	51.00		
Stop the Bleed					
Month	0	0	0		
Year-to-Date	0	0	0		
Hands Only CPR					
Month	0	0	0		
Year-to-Date	0	0	0		

Fire Prevention Bureau			
	# of Events	# of Persons Reached	Hours Spent
Extinguisher Training			
Month	0	0	0
Year-to-Date	2	62	2.5
Fire Drills			
Month	0	0	0
Year-to-Date	5	1,247	5
School Programs			
Month	0	0	0
Year-to-Date	9	905	44.5
Bigs w/ Badges Mentorship			
Month	6	6	6
Year-to-Date	24	24	24
In House Tours			
Month	0	0	0
Year-to-Date	3	19	3.00
Smoke Detector Installs			
Month	1	1	1.00
Year-to-Date	12	25	11.00

Facebook Report		
	# of Monthly Posts	Total Engaged Users
December	37	5,403
YTD	339	290,650

Turnout Time*

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



Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	144	175	3	5	1	1	0	0	24	16	1	1	173	198
February	160	146	4	0	6	1	1	1	12	17	0	5	183	170
March	165	130	1	3	0	0	0	4	13	20	0	1	179	158
April	126	152	4	7	1	1	2	2	11	15	0	1	144	178
May	114	132	5	6	2	4	1	1	14	8	1	1	137	152
June	119	169	1	5	2	2	3	1	18	17	1	1	144	195
July	145	159	9	6	0	1	1	0	22	17	0	4	177	187
August	156	213	5	1	2	0	0	0	18	23	0	4	181	241
September	143	148	6	10	2	1	1	0	14	19	3	1	169	179
October	135	171	6	6	0	1	1	3	18	16	1	3	161	200
November	190	152	6	6	1	3	1	2	12	15	3	3	216	181
December	149	163	7	8	1	3	1	2	12	17	2	1	172	194
Total YTD	1746	1910	57	63	18	18	12	16	188	200	12	26	2036	2233

EMS

Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	155	196	5	3	17	18	1	0	1	0	\$100,389.72	\$94,254.94	\$104,256.00	\$128,728.70
February	167	158	3	2	16	13	3	0	0	3	\$76,542.36	\$83,803.63	\$116,609.00	\$99,328.60
March	169	144	3	3	16	19	0	0	0	1	\$82,042.58	\$79,196.89	\$113,617.80	\$87,327.40
April	135	166	1	1	12	12	0	0	0	1	\$78,849.07	\$106,570.96	\$94,628.10	\$93,913.00
May	130	142	1	2	15	23	0	1	1	0	\$97,909.20	\$74,030.89	\$91,273.50	\$88,780.66
June	126	180	0	0	11	18	0	3	1	1	\$77,537.06	\$76,768.76	\$88,001.90	\$112,365.10
July	166	174	2	4	22	11	0	3	0	2	\$87,450.11	\$76,406.36	\$111,709.80	\$121,499.30
August	171	219	2	2	20	23	0	3	0	2	\$89,460.71	\$82,617.96	\$120,206.80	\$136,288.20
September	161	171	1	1	17	24	0	0	2	1	\$76,002.39	\$83,466.83	\$108,675.30	\$111,306.00
October	151	193	1	2	17	20	0	0	1	2	\$103,741.99	\$116,043.12	\$95,283.20	\$116,895.80
November	217	169	3	1	31	26	0	0	1	1	\$143,941.96	\$145,139.19	\$148,279.80	\$114,666.10
December	166	189	1	0	21	20	0	0	1	0	\$97,255.48	\$87,320.27	\$111,834.70	\$119,854.70
Total YTD	1,914	2101	23	21	215	227	4	10	8	14	\$1,111,122.63	\$1,105,619.80	\$1,304,375.90	\$1,242,172.90

Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections Completed	162	916	89	637	62	454	32:36
Reinspections by Fire Inspector	2	58	0	42	0	69	0:17
Code Review/Inquiries	8	36					2:16

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

Complaints/Notes

- 12/20/21 - Followed up on anonymous complaint from a concerned citizen regarding possible fire code issues at an apartment complex. Investigated the complaint and found that there were fire code or life safety violations found. Followed up with the building owner to discuss the complaint and results of the investigation.
- 12/30/21 - Anonymous complaint called in to the department regarding the chain and padlock to secure an exit door. Initial inspection conducted by MFD personnel due to this being an immediate life hazard due to impeding egress from the building. Upon investigation it was found that the exit door was secured using the chain and padlock. Manager agreed to remove the chain and padlock. Inspector Bozinski to follow up with this in 2022.

Training Fire/EMS	Month	Year
Number of trainings offered	12	190
Number of Staff attending	132	2,000
Number of Staff Hours	151.00	3,687.25

December Trainings – Items in red are required/mandatory trainings

- Personnel attended an annual CPR refresher class taught by the Merrill Fire Department CPR instructors. Maintaining a current CPR certification is requirement of DHS 110 to maintain EMS licensure in the State of Wisconsin.
- Personnel received training on the new ballistic vests obtained through funding from the Good Samaritan Foundation. 4 new vests were purchased and will be placed into service with once all personnel have received training and final approval of the SOG regarding their use.
- Battalion Chiefs Phil Skoug and Tadd Wegener attended a Wisconsin Department of Safety and Professional Services training in Wausau. Topics covered during this training included how to comply with SPS 314 Fire Prevention and SPS 330 Fire Department Health and Safety standards to receive 2% dues funding.
- Personnel worked on finishing up their required annual 12 hours of existing driver training to comply with ISO requirements.
- The Monthly EMS training for December was the initial training, familiarization, and use of the Handtevy app. This app will allow personnel to prepare by reviewing the age or weight appropriate dosing of medications, suggested equipment sizing, electrical therapy administration, and normal vital signs while enroute to a call. This app takes the complicated math out of trying to calculate medication dosages and ensuring that personnel are giving the correct dose of medication for pediatric patients. Personnel are able to chart their patient care and import this information directly into our EMS reporting system.

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	22	19	2	3	52	36	45	46	87%	128%
February	23	19	6	6	66	59	77	55	117%	93%
March	22	23	1	2	50	42	70	62	140%	148%
April	15	18	1	3	33	47	46	54	139%	115%
May	30	33	2	5	62	97	85	85	137%	88%
June	29	41	2	2	62	88	65	71	105%	81%
July	45	37	1	2	117	93	107	57	91%	61%
August	37	48	2	1	87	103	81	83	93%	81%
September	29	41	2	2	65	94	63	90	97%	96%
October	34	36	1	4	77	94	81	78	105%	83%
November	57	38	4	4	139	108	147	100	106%	93%
December	30	35	2	4	65	84	63	94	97%	112%
Total YTD	373	388	26	38	875	945	930	875	106%	128%

Attachment: Monthly Report 2021-12 Fire Chief Klug (8492 : Monthly Reports - Fire Chief Klug)

Meeting, Community Activities & Engagements

12/1/2021	* County Chiefs & Div. 155 Meeting
12/2/2021	* MABAS State Wide Meeting
12/4/2021	* Christmas Parade
12/7/2021	* Retiree Breakfast
12/8/2021	* Officer's Meeting * LC EMS Meeting
12/11/21	* Tree of Hope Toy Give Away
12/14/21	* Department Head Meeting * Common Council Meeting
12/16/21	* Department Safety Committee Meeting * High Rise Public Edu – Housing Authority Residents
12/17/21	* NCPCA Meeting
12/21/21	* Radio Show WJMT
12/27/21	* Health & Safety Meeting
12/28/21	* MABAS Executive Board Meeting

Significant Events/Issues/Activities

12/11/2021	In conjunction with Christmas Spirit-Lincoln County United Tree program, we hosted toy giveaway at fire station. Several on and off-duty personnel and family members along with the Nite Riders Motorcycle Club helped distribute the gifts to the families.
12/19/2021	We responded to a structure fire at N3340 County Road K in the Town of Merrill. Dispatchers notified the responding units that smoke was coming from the attic area of the home. The incident Commander requested mutual aid from Comins, Pine River, Town of Russell, and Wausau FDs. The lone occupant of the house was able to exit the home and was eventually transported by ambulance for injuries sustained in the fire.
12/20/2021	We responded to W4793 Pine Avenue in the Town of Scott for a possible chimney fire. Upon arrival crews found smoke and embers coming from the chimney. Several attempts were made to extinguish the chimney fire near the clean out without success. While extinguishment at the clean out was going on personnel were in the process of using ladders to access the chimney to extinguish the chimney fire. The chimney fire was extinguished and there was no extension to the roof or other parts of the residence.
12/24/2021	We responded to a reported structure fire at 705 N. Memorial Dr. Upon arrival, crew found heavy smoke coming from the windows. Crews were able to force entry into the apartment and extinguish the fire. Additional personnel searched the remaining apartments for occupants. The fire was confined to the apartment of origin. Mutual aid from Comins, Pine River FD's, and Tomahawk E.M.S.

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

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
12/1/2021	MFD2102039	CITY	110		PIER	Street	321	injury EMS call, excluding vehicle accident with
12/1/2021	MFD2102040	CITY	1401		O'DAY	Street	321	injury EMS call, excluding vehicle accident with
12/1/2021	MFD2102041	CITY	410		LIBERTY	Street	321	injury EMS call, excluding vehicle accident with
12/2/2021	MFD2102042	CITY	711	East	1ST	Street	321	injury EMS call, excluding vehicle accident with
12/2/2021	MFD2102043	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
12/2/2021	MFD2102044	CITY	116	North	GENESEE	Street	321	injury EMS call, excluding vehicle accident with
12/2/2021	MFD2102045	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
12/2/2021	MFD2102046	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
12/2/2021	MFD2102047	CITY	601	South	CENTER	Avenue	321	injury EMS call, excluding vehicle accident with
12/2/2021	MFD2102048	CITY	307	West	MAIN	Street	321	injury EMS call, excluding vehicle accident with
12/2/2021	MFD2102049	CITY	810	South	STATE	Street	321	injury EMS call, excluding vehicle accident with
12/3/2021	MFD2102050	RUSS	W1801		PRAIRIE FORKS	Drive	6111	Dispatched and cancelled en route(EMS)
12/3/2021	MFD2102051	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
12/3/2021	MFD2102052	RUSS	W1801		PRAIRIE FORKS	Drive	321	injury EMS call, excluding vehicle accident with
12/3/2021	MFD2102053	CITY	601	South	CENTER	Avenue	321	injury EMS call, excluding vehicle accident with

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

12/3/2021	MFD2102054	CITY	307	West	MAIN	— Street	EMS call, excluding vehicle accident with 321 injury
12/4/2021	MFD2102055	CITY	308		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
12/4/2021	MFD2102056	SCHL	N4845		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
12/4/2021	MFD2102057	CITY	1515		JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
12/4/2021	MFD2102058	SCOT	W6735		STATE 64 AND 107	Road	EMS call, excluding vehicle accident with 321 injury
12/4/2021	MFD2102059	CITY	700		WOODBINE	Avenue	EMS call, excluding vehicle accident with 321 injury
12/4/2021	MFD2102060	CITY	904		ROCK RIDGE	Court	EMS call, excluding vehicle accident with 321 injury
12/5/2021	MFD2102061	PINE	N209		RIVER VIEW	Avenue	EMS call, excluding vehicle accident with 321 injury
12/5/2021	MFD2102062	CITY	1601	East	10TH	Street	EMS call, excluding vehicle accident with 321 injury
12/5/2021	MFD2102063	MERR	W4684		COUNTY G	Road	Off-road vehicle or heavy equipment fire 138
12/5/2021	MFD2102064	MERR	W5706		HILLSIDE	Drive	EMS call, excluding vehicle accident with 321 injury
12/6/2021	MFD2102065	RUSS	N5039		AXEN	Road	EMS call, excluding vehicle accident with 321 injury
12/6/2021	MFD2102066	CITY	506	West	RIVERSIDE	Avenue	EMS call, excluding vehicle accident with 321 injury
12/6/2021	MFD2102067	CITY	1811		RIVER	Street	EMS call, excluding vehicle accident with 321 injury
12/6/2021	MFD2102068	CITY	605	North	OHIO	Street	EMS call, excluding vehicle accident with 321 injury
12/6/2021	MFD2102069	CITY	604		JOHNSON	Street	Smoke detector activation, no fire - 743 unintentional
12/6/2021	MFD2102070	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury

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

12/6/2021	MFD2102071	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
12/6/2021	MFD2102072	MERR	N2198		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
12/7/2021	MFD2102073	CITY	2800		THIELMAN	Street	743	Smoke detector activation, no fire - unintentional
12/7/2021	MFD2102074	CORN			STATE 64 AND 107	Road	322	Motor vehicle accident with injuries
12/7/2021	MFD2102075	CITY	603		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
12/8/2021	MFD2102076	CITY	308	South	SALES	Street	321	EMS call, excluding vehicle accident with injury
12/8/2021	MFD2102077	SCOT			COUNTY Q	Road	352	Extrication of victim(s) from vehicle
12/8/2021	MFD2102078	CITY	N5366		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
12/8/2021	MFD2102079	HARR	N8105		STATE 17	Road	6111	Dispatched and cancelled en route(EMS)
12/9/2021	MFD2102080	CITY	700	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
12/9/2021	MFD2102081	SCOT	N618		MAPLE GROVE	Road	321	EMS call, excluding vehicle accident with injury
12/9/2021	MFD2102082	MERR	N2205		PRAIRIE RIVER	Avenue	321	EMS call, excluding vehicle accident with injury
12/9/2021	MFD2102083	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
12/9/2021	MFD2102084	CITY	205	North	THOMAS	Street	321	EMS call, excluding vehicle accident with injury
12/9/2021	MFD2102085	CITY	1803	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
12/10/2021	MFD2102086	PINE	N217		SHADY LANE	Avenue	321	EMS call, excluding vehicle accident with injury
12/10/2021	MFD2102087	CITY	1103		LAKEVIEW	Street	321	EMS call, excluding vehicle accident with injury
12/10/2021	MFD2102088	CITY		North	CENTER	Avenue	322	Motor vehicle accident with injuries
12/10/2021	MFD2102089	SCHL			COUNTY X	Road	6111	Dispatched and cancelled en route(EMS)
12/11/2021	MFD2102090	CITY		East	14TH	Street	323	Motor vehicle/pedestrian accident (MV Ped)

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

12/11/2021	MFD2102091	CITY	1804	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
12/11/2021	MFD2102092	CITY	2004		STURDEVANT	Street	EMS call, excluding vehicle accident with 321 injury
12/11/2021	MFD2102093	MERR	W6062		HILLSIDE	Drive	131 Passenger vehicle fire
12/11/2021	MFD2102094	CORN	N1761		MIDWAY	Road	1111 Building fire (Mutual Aid Given)
12/12/2021	MFD2102095	CITY	2800		THEILMAN	Street	EMS call, excluding vehicle accident with 321 injury
12/12/2021	MFD2102096	RUSS	N5378		STATE 17	Road	EMS call, excluding vehicle accident with 321 injury
12/12/2021	MFD2102097	CITY	215		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
12/12/2021	MFD2102098	CITY	105	South	THOMAS	Street	EMS call, excluding vehicle accident with 321 injury
12/12/2021	MFD2102099	PINE	N1756		RANGE LINE	Road	EMS call, excluding vehicle accident with 321 injury
12/12/2021	MFD2102100	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/12/2021	MFD2102101	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/13/2021	MFD2102102	HARD	W6852		EDWARD	Drive	EMS call, excluding vehicle accident with 321 injury
12/13/2021	MFD2102103	CITY	1103	North	STATE	Street	EMS call, excluding vehicle accident with 321 injury
12/13/2021	MFD2102104	RUSS	N5994		STATE 17	Road	EMS call, excluding vehicle accident with 321 injury
12/13/2021	MFD2102105	CITY	1104	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/14/2021	MFD2102106	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/14/2021	MFD2102107	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/14/2021	MFD2102108	ROCK	W6341		HILL	Court	EMS call, excluding vehicle accident with 321 injury

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

12/14/2021	MFD2102109	CITY	601	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
12/14/2021	MFD2102110	CITY	601	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
12/14/2021	MFD2102111	CITY	400	North	COURT	Street	321 injury EMS call, excluding vehicle accident with
12/15/2021	MFD2102112	CITY	711	East	1ST	Street	3211 Community Paramedicine Program visit EMS call, excluding vehicle accident with
12/15/2021	MFD2102113	CITY	1201	North	SALES	Street	321 injury EMS call, excluding vehicle accident with
12/15/2021	MFD2102114	CITY	1600		O'DAY	Street	321 injury EMS call, excluding vehicle accident with
12/15/2021	MFD2102115	CITY	2100	East	6TH	Street	321 injury EMS call, excluding vehicle accident with
12/15/2021	MFD2102116	CITY	1103	North	STATE	Street	321 injury EMS call, excluding vehicle accident with
12/15/2021	MFD2102117	CITY	601	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
12/15/2021	MFD2102118	CITY	1600	East	MAIN	Street	444 Power line down EMS call, excluding vehicle accident with
12/16/2021	MFD2102119	CITY	100		EAGLE	Drive	321 injury EMS call, excluding vehicle accident with
12/16/2021	MFD2102120	CITY	1500		O'DAY	Street	321 injury EMS call, excluding vehicle accident with
12/17/2021	MFD2102121	CITY	601	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
12/17/2021	MFD2102123	CITY	904		ROCK RIDGE	Court	321 injury EMS call, excluding vehicle accident with
12/17/2021	MFD2102124	SCOT	N1407		SCOTT	Road	321 injury EMS call, excluding vehicle accident with
12/17/2021	MFD2102125	CITY	2100	East	6TH	Street	321 injury EMS call, excluding vehicle accident with
12/17/2021	MFD2102126	CITY	503	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
12/17/2021	MFD2102127	CITY	2403		SEMLING	Drive	321 injury EMS call, excluding vehicle accident with

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

12/17/2021	MFD2102128	CITY	205	East	4TH	Street	EMS call, excluding vehicle accident with 321 injury
12/17/2021	MFD2102129	PINE	N1902		PLEASANT VIEW	Avenue	EMS call, excluding vehicle accident with 321 injury
12/17/2021	MFD2102130	CITY	410		BLAINE	Street	EMS call, excluding vehicle accident with 321 injury
12/18/2021	MFD2102131	ROCK	N6305		STATE 107	Road	EMS call, excluding vehicle accident with 321 injury
12/18/2021	MFD2102132	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/18/2021	MFD2102133	CITY	116	North	GENESEE	Street	EMS call, excluding vehicle accident with 321 injury
12/18/2021	MFD2102134	SCHL	N4845		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
12/18/2021	MFD2102135	CITY	708		SUPERIOR	Street	EMS call, excluding vehicle accident with 321 injury
12/18/2021	MFD2102136	CITY	505	South	PINE RIDGE	Avenue	EMS call, excluding vehicle accident with 321 injury
12/18/2021	MFD2102137	CITY	603	North	MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
12/19/2021	MFD2102138	CORN	W8906		NATZKE	Road	EMS call, excluding vehicle accident with 321 injury
12/19/2021	MFD2102139	MERR	N3340		COUNTY K	Road	111 Building fire
12/19/2021	MFD2102140	CITY	714	South	STATE	Street	EMS call, excluding vehicle accident with 321 injury
12/19/2021	MFD2102141	CITY	1507		MILWAUKEE	Street	EMS call, excluding vehicle accident with 321 injury
12/19/2021	MFD2102142	CITY	1611		JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
12/19/2021	MFD2102143	BIRC	W4212		HORSESHOE LAKE	Drive	EMS call, excluding vehicle accident with 321 injury
12/20/2021	MFD2102144	CITY	106	North	VAN RENSSELAER	Street	EMS call, excluding vehicle accident with 321 injury

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

12/20/2021	MFD2102145	CITY	1803	East	9TH	Street	EMS call, excluding vehicle accident with 321 injury
12/20/2021	MFD2102146	CITY	810		MARTIN	Street	611 Dispatched and cancelled en route
12/20/2021	MFD2102147	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/20/2021	MFD2102148	CITY	1104	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/20/2021	MFD2102149	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/20/2021	MFD2102150	SCOT	W4793		PINE	Avenue	Chimney or flue fire, confined to chimney or 114 flue
12/20/2021	MFD2102151	CITY	1507		MILWAUKEE	Street	EMS call, excluding vehicle accident with 321 injury
12/21/2021	MFD2102152	CITY	1103		LAKEVIEW	Street	EMS call, excluding vehicle accident with 321 injury
12/21/2021	MFD2102153	MERR	W6691		THE CLEARING		EMS call, excluding vehicle accident with 321 injury
12/21/2021	MFD2102154	MERR	N3789		COUNTY K	Road	EMS call, excluding vehicle accident with 321 injury
12/21/2021	MFD2102155	PINE	N807		MAJESTIC	Lane	EMS call, excluding vehicle accident with 321 injury
12/21/2021	MFD2102156	CITY	1513		COTTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/21/2021	MFD2102157	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/21/2021	MFD2102158	MERR	N2671		STATE 107	Road	EMS call, excluding vehicle accident with 321 injury
12/21/2021	MFD2102159	SCHL	N4833		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
12/22/2021	MFD2102160	CITY	1205		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/22/2021	MFD2102161	CITY	603		DIVISION	Street	EMS call, excluding vehicle accident with 321 injury

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

12/22/2021	MFD2102162	MERR	N2737		STATE 107	Road	321 EMS call, excluding vehicle accident with injury
12/22/2021	MFD2102163	CITY	300	South	PINE RIDGE	Avenue	321 EMS call, excluding vehicle accident with injury
12/22/2021	MFD2102164	CITY	124	North	PROSPECT	Street	321 EMS call, excluding vehicle accident with injury
12/22/2021	MFD2102165	CITY	205	North	THOMAS	Street	321 EMS call, excluding vehicle accident with injury
12/23/2021	MFD2102166	CITY	1500		O'DAY	Street	622 No incident found on arrival at dispatch address
12/23/2021	MFD2102167	CITY	711	East	1ST	Street	745 Alarm system activation, no fire - unintentional
12/23/2021	MFD2102168	CITY	711	East	1ST	Street	3211 Community Paramedicine Program visit
12/24/2021	MFD2102169	CITY	705	North	MEMORIAL	Drive	111 Building fire
12/24/2021	MFD2102170	PINE	N1305		DEER RUN	Avenue	321 EMS call, excluding vehicle accident with injury
12/24/2021	MFD2102171	MERR	W6691		THE CLEARING		321 EMS call, excluding vehicle accident with injury
12/24/2021	MFD2102172	CITY	200		DOUGLAS	Street	321 EMS call, excluding vehicle accident with injury
12/24/2021	MFD2102173	HARD	N2844		COUNTY E	Road	321 EMS call, excluding vehicle accident with injury
12/24/2021	MFD2102174	CITY	2727		GLEN	Drive	321 EMS call, excluding vehicle accident with injury
12/24/2021	MFD2102175	CITY	905		CHIPPEWA	Street	731 Sprinkler activation due to malfunction
12/24/2021	MFD2102176	CITY	801	North	PROSPECT	Street	321 EMS call, excluding vehicle accident with injury
12/24/2021	MFD2102177	MERR	W3552		SCHILLER	Drive	424 Carbon monoxide incident
12/24/2021	MFD2102178	BIRC	W4823		KEMP	Avenue	321 EMS call, excluding vehicle accident with injury
12/25/2021	MFD2102179	CITY	2301	West	JACKSON	Street	321 EMS call, excluding vehicle accident with injury
12/25/2021	MFD2102180	MERR	N3789		COUNTY K	Road	321 EMS call, excluding vehicle accident with injury

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

12/25/2021	MFD2102181	CITY	108	South	FOSTER	Street	EMS call, excluding vehicle accident with 321 injury
12/25/2021	MFD2102182	CITY	400	South	PARK	Street	EMS call, excluding vehicle accident with 321 injury
12/25/2021	MFD2102183	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/25/2021	MFD2102184	CITY	700		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
12/26/2021	MFD2102185	CITY	215		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
12/26/2021	MFD2102186	SCOT	W4917		APRIL	Avenue	EMS call, excluding vehicle accident with 321 injury
12/26/2021	MFD2102187	CITY	600		HARRISON	Street	EMS call, excluding vehicle accident with 321 injury
12/26/2021	MFD2102188	CITY	110	North	FOSTER	Street	EMS call, excluding vehicle accident with 321 injury
12/26/2021	MFD2102189	CITY	2400	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/26/2021	MFD2102190	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/27/2021	MFD2102191	SCOT			COUNTY Q	Road	322 Motor vehicle accident with injuries
12/27/2021	MFD2102192	MERR	N2302		MORITZVILLE	Avenue	EMS call, excluding vehicle accident with 321 injury
12/27/2021	MFD2102193	CITY	2801		THIELMAN	Street	EMS call, excluding vehicle accident with 321 injury
12/27/2021	MFD2102194	CITY	603		DIVISION	Street	EMS call, excluding vehicle accident with 321 injury
12/27/2021	MFD2102195	CITY	2400	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/27/2021	MFD2102196	CITY	1104	East	1ST	Street	6111 Dispatched and cancelled en route(EMS)
12/28/2021	MFD2102197	SCHL	W366		COUNTY C	Road	6111 Dispatched and cancelled en route(EMS)
12/28/2021	MFD2102198	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury

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

12/28/2021	MFD2102199	CITY	1103		LAKEVIEW	Street	EMS call, excluding vehicle accident with 321 injury
12/28/2021	MFD2102200	CITY	1600	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/28/2021	MFD2102201	CITY	2401		JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
12/29/2021	MFD2102202	CITY	307	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
12/29/2021	MFD2102203	MERR	N3803		STATE 17	Road	EMS call, excluding vehicle accident with 321 injury
12/29/2021	MFD2102204	PINE	N2289		COUNTY X	Road	EMS call, excluding vehicle accident with 321 injury
12/29/2021	MFD2102205	CITY	808	South	STATE	Street	EMS call, excluding vehicle accident with 321 injury
12/29/2021	MFD2102206	CORN	W8806		COUNTY RD FF	Road	600 Good intent call, other
12/29/2021	MFD2102207	BIRC			US 51	Highway	322 Motor vehicle accident with injuries
12/29/2021	MFD2102208	CITY	2400	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/29/2021	MFD2102209	CITY	505		WISCONSIN	Street	424 Carbon monoxide incident
12/30/2021	MFD2102210	CITY	1102	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/30/2021	MFD2102211	CITY	306	North	SALES	Street	EMS call, excluding vehicle accident with 321 injury
12/30/2021	MFD2102212	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/30/2021	MFD2102213	CITY	1104	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/30/2021	MFD2102214	CITY	1207	West	TAYLOR	Street	EMS call, excluding vehicle accident with 321 injury
12/30/2021	MFD2102215	CITY	505		WISCONSIN	Street	EMS call, excluding vehicle accident with 321 injury
12/30/2021	MFD2102216	CITY	500	South	CENTER	Avenue	6111 Dispatched and cancelled en route(EMS)
12/30/2021	MFD2102217	CITY	210	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury

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

12/30/2021	MFD2102218	PINE	W792		SPRING BROOK	Avenue	EMS call, excluding vehicle accident with 321 injury
12/30/2021	MFD2102219	PINE			STATE 64	Road	322 Motor vehicle accident with injuries
12/31/2021	MFD2102220	PINE	N827		COUNTY X	Road	EMS call, excluding vehicle accident with 321 injury
12/31/2021	MFD2102221	CITY	1103	North	STATE	Street	EMS call, excluding vehicle accident with 321 injury
12/31/2021	MFD2102222	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/31/2021	MFD2102223	CITY	808	South	STATE	Street	EMS call, excluding vehicle accident with 321 injury
12/31/2021	MFD2102224	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/31/2021	MFD2102225	CITY	2801		THIELMAN	Street	EMS call, excluding vehicle accident with 321 injury
12/31/2021	MFD2102226	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/31/2021	MFD2102227	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/31/2021	MFD2102228	PINE	N1305		DEER RUN	Avenue	EMS call, excluding vehicle accident with 321 injury
12/31/2021	MFD2102229	CITY	200	South	PINE RIDGE	Avenue	600 Good intent call, other
12/31/2021	MFD2102230	CITY	1304	East	1ST	Street	322 Motor vehicle accident with injuries
12/31/2021	MFD2102231	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/31/2021	MFD2102232	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/31/2021	MFD2102233	CITY	1301		CEDAR	—Street	EMS call, excluding vehicle accident with 321 injury



City of Merrill

Police Department

Chief Corey A. Bennett

Captain Dale A. Bacher

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

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

November 2021

	Last Month	This Month	Last Year
Complaints received	720	601	467
Parking Tickets Issued	35	5	7
Reportable traffic crashes	18	14	18
Juvenile non-traffic arrests	22	19	12
Traffic Citations (adult & juv.)	85	84	68
Adult non-traffic arrests	59	89	34

Facebook Stats

People reached: 23,923

Engaged: 2,622

Followers: 8.5k

Impressions: 25,848

CVR Transactions

New applications	138	90	34
New application city revenue	\$1,331.70	\$868.50	\$328.10
Renewals	8	4	10
Renewal city revenue	\$44.00	\$22	\$55.00

	2021	2020
CVR Revenue YTD	\$12,712.85	\$3,851.35

SPECIAL ASSIGNMENTS AND ACTIVITIES

November 1, Squad auction ends at \$11,500

November 3, Active threat drill at local school

November 4, Center Avenue bridge closure (WPS)

November 9, Common Council meeting

Interviews continue for officer positions

November 11, Veteran's Day event at Cenotaph / MPD conducted traffic control measures

November 16, **Chief Bennett** attended Lincoln County Traffic Safety committee meeting

November 29, Health and Safety meeting

Corey A. Bennett
Chief of Police



City of Merrill

Police Department

5.3.a

Department Activity Report Description

Printed on December 8, 2021

911 HANGUP Total: 15
911 NUISANCE Total: 34
ABAND VEH Total: 1
AGENCY/ASST Total: 7
ALARM Total: 16
AMBULANCE Total: 36
ANIMAL BITE Total: 4
ANIMAL CARCS Total: 1
ANIMAL COMP Total: 8
BAIL JUMP Total: 1
BATTERY Total: 3
CHILD ABUSE Total: 2
CHILD CUS Total: 2
CRASH/DEER Total: 5
CRASH/PDO Total: 17
CRIM DAM PRO Total: 1
CTZN ASST Total: 8
CVL Total: 2
DIR TRAFF Total: 1
DIS CONDUCT Total: 25
DISREGARD Total: 3
DOMESTIC Total: 3
DRUG ACTIVITY Total: 4
DRV COMP Total: 15
EMERGENCY Total: 1
ESCORT Total: 9
EXTRA PATRL Total: 4
FIGHT Total: 2
FIRE MISC Total: 1
FIRE STRUC Total: 2
FORGERY/FRAUD Total: 8
FOUND ITM/AN Total: 12
GARBAGE DUMP Total: 1
GAS SKIP Total: 11
HARASS CALLS Total: 2
HARASSMENT Total: 4
HAZ SITUATIO Total: 1

HIT & RUN Total: 4
IMP/ILL PARK Total: 8
INFO COMPL Total: 8
INTOX DRIVER Total: 3
J/UA ALC PRT Total: 1
JUV COMP Total: 1
LIQUOR VIO Total: 1
LOCKOUT Total: 19
LOITERING Total: 3
LOST ITEM/AN Total: 9
MENTAL SUB Total: 2
MISSING PER Total: 4
MOTORIST AST Total: 6
NEIGH COMP Total: 4
NOISE COMP Total: 5
OPEN DR/WIN Total: 3
PROB VIO Total: 5
PROP DAM Total: 4
RCKLS CN/DRV Total: 2
SHOPLIFTING Total: 7
SMOKE REPORT Total: 1
STAND BY Total: 4
STOLEN VEH Total: 1
SUICIDE ATT Total: 2
SUICIDE THRT Total: 2
SUSP ACTVTY Total: 24
SUSP PERSON Total: 3
SUSP VEH Total: 9
THEFT Total: 11
THREAT Total: 7
TOBACCO VIO Total: 1
TRAFFIC STOP Total: 111
TRAIN COMP/DR Total: 1
TRANS CO CLS Total: 2
TRESPASSING Total: 3
TRUANCY Total: 3
UTILITY Total: 1
VANDALISM Total: 5

VEH IN DITCH Total: 1
WELFARE CHECK Total: 28
VIO CRT ORD Total: 4
WANTED PER Total: 4
WEATHER Total: 1
Total Records: 600

Attachment: Monthly Report 2021-11 Police Chief Bennett (8541 : Monthly Reports - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - JUV

Printed on December 8, 2021

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2106380	947.01(1) - Disorderly Conduct	11/02/21	15	Male
MPD2106914	947.01(1) - Disorderly Conduct	11/02/21	13	Male
MPD2106546	947.01(1) - Disorderly Conduct	11/03/21	14	Male
MPD2106979	947.01(1) - Disorderly Conduct	11/06/21	13	Male
MPD2106979	947.01(1) - Disorderly Conduct	11/06/21	13	Male
MPD2106979	947.01(1) - Disorderly Conduct	11/06/21	16	Male
MPD2106979	947.01(1) - Disorderly Conduct	11/06/21	12	Male
MPD2106635	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	11/08/21	14	Male
MPD2107026	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 26-136 - JUVENILE TOBACCO VIOLATION	11/09/21	15	Female
MPD2107026	26-94 - UNDERAGE ALCOHOL VIOLATIONS	11/09/21	14	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2107178	943.01(1) - Criminal Damage to Property; 940.19(1) - Battery; 947.01(1) - Disorderly Conduct	11/26/21	15	Male
MPD2107109	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	11/27/21	17	Male
MPD2107293	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	11/28/21	17	Male
MPD2107417	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	11/28/21	13	Male
MPD2107417	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	11/28/21	12	Male
MPD2107417	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	11/28/21	13	Male

Total Records: 16

19



City of Merrill

Police Department

ASR Custody - ADULT

Printed on December 8, 2021

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2106873	26-34 - MISUSE OF 911 SERVICE	11/01/21	28	Male
MPD2106913	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	11/02/21	21	Female
MPD2106959	973.10 - Probation Violation	11/05/21	43	Male
MPD2106977	20-52 - Open burning violations	11/06/21	34	Male
MPD2106905	968.09 - Failure to Appear	11/06/21	29	Female
MPD2106978	946.49(1)(a) - Bail Jumping-Misdemeanor; 943.01(1) - Criminal Damage to Property; 940.19(1) - Battery; 947.01(1) - Disorderly Conduct	11/06/21	23	Female
MPD2106978	973.10 - Probation Violation; 940.19(1) - Battery; 947.01(1) - Disorderly Conduct	11/06/21	22	Female
MPD2106998	946.49(1)(b) - Bail Jumping-Felony	11/07/21	32	Male
MPD2103162	943.38(1)(a) - Forgery-Writings or Objects; 943.38(2) - Forgery-Uttering	11/08/21	52	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2103162	943.38(2) - Forgery-Uttering	11/08/21	38	Female
MPD2107025	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.41(1) - Resisting or Obstructing an Officer; 943.14 - Criminal Trespass to Dwelling; 973.10 - Probation Violation	11/09/21	32	Male
MPD2107071	961.573(1) - Possess Drug Paraphernalia	11/11/21	22	Female
MPD2107071	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	11/11/21	24	Male
MPD2107129	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine; 973.10 - Probation Violation	11/13/21	32	Male
MPD2107128	946.49(1)(a) - Bail Jumping-Misdemeanor; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC	11/13/21	22	Male
MPD2107115	973.10 - Probation Violation	11/13/21	50	Male
MPD2107117	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	11/13/21	30	Male
MPD2107161	973.10 - Probation Violation	11/15/21	33	Male
MPD2107020	947.01(1) - Disorderly Conduct	11/15/21	32	Male
MPD2105427	943.14 - Criminal Trespass to Dwelling; 946.49(1)(b) - Bail Jumping-Felony	11/16/21	25	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2107163	968.09 - Failure to Appear	11/16/21	25	Female
MPD2107187	961.573(1) - Possess Drug Paraphernalia; 946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.41(1) - Resisting or Obstructing an Officer; 973.10 - Probation Violation; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	11/16/21	44	Male
MPD2107187	946.41(1) - Resisting or Obstructing an Officer; 973.10 - Probation Violation; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	11/16/21	57	Male
MPD2107184	946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	11/16/21	28	Male
MPD2106856	943.20(1)(a) - Theft-Movable Property <=\$2500; 946.49(1)(b) - Bail Jumping-Felony	11/17/21	20	Male
MPD2107209	946.63(1)(b) - Operating with PAC .10 or More (1st); 946.63(1)(a) - Operating While under Influence (1st)	11/18/21	24	Male
MPD2107218	968.09 - Failure to Appear; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.63(1)(a) - Operating While under Influence (4th)	11/18/21	61	Male
MPD2107219	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	11/18/21	42	Male
MPD2107099	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	11/18/21	42	Male
MPD2107252	968.09 - Failure to Appear	11/19/21	31	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2107260	346.63(1)(a) - Operating While under Influence (3rd)	11/19/21	33	Male
MPD2107241	973.10 - Probation Violation	11/19/21	19	Male
MPD2106658	946.49(1)(b) - Bail Jumping-Felony; 943.21(1m)(d) - Fraud on Gas Station	11/22/21	36	Male
MPD2107301	973.10 - Probation Violation	11/22/21	33	Female
MPD2107309	941.20(1)(c) - Intentionally Point Firearm At Person; 947.01(2) - Disorderly Conduct while armed	11/23/21	21	Female
MPD2107332	346.63(1)(a) - Operating While under Influence (1st)	11/23/21	63	Male
MPD2107321	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 961.41(1)(e)2 - Manuf/Deliver Amphetamine(>3-10g); 961.41(1m)(h)1 - Possess w/Intent-THC (<=200 grams); 961.573(1) - Possess Drug Paraphernalia; 973.10 - Probation Violation	11/23/21	28	Female
MPD2107321	961.41(3g)(g) - Possession of Methamphetamine; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC; 973.10 - Probation Violation	11/23/21	39	Male
MPD2107321	973.10 - Probation Violation; 961.41(3g)(e) - Possession of THC	11/23/21	31	Male
MPD2104769	946.41(1) - Resisting or Obstructing an Officer; 973.10 - Probation Violation; 946.49(1)(a) - Bail Jumping-Misdemeanor	11/24/21	38	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2104769	946.46 - Encouraging Parole/Probation Violation	11/24/21	34	Female
MPD2107370	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony	11/25/21	36	Male
MPD2107400	946.49(1)(a) - Bail Jumping-Misdemeanor; 943.50(1m)(d) - Retail Theft-Intent.Conceal (<=2500)	11/27/21	28	Female
MPD2107420	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	11/29/21	33	Male
MPD2107469	946.49(1)(b) - Bail Jumping-Felony; 961.41(3g)(g) - Possession of Methamphetamine	11/30/21	31	Male
MPD2107469	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine; 946.49(1)(b) - Bail Jumping-Felony	11/30/21	33	Female

Total Records: 46

89



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

December 2021

	Last Month	This Month	Last Year
Complaints received	601	619	540
Parking Tickets Issued	5	60	146
Reportable traffic crashes	14	19	17
Juvenile non-traffic arrests	19	11	8
Traffic Citations (adult & juv.)	84	88	73
Adult non-traffic arrests	89	53	35

Facebook Stats

People reached: 63,493

Engaged: 10,758

Followers: 8.5k

Impressions: 70,978

CVR Transactions

New applications	90	10	58
New application city revenue	\$868.50	\$96.50	\$559.70
Renewals	4	12	8
Renewal city revenue	\$22.00	\$66	\$44.00
		2021	2020
CVR Revenue YTD		\$12,875.35	\$4,455.05

December 2, **Chief Bennett** attended Lincoln County CCR meeting

December 4, MPD assisted with Christmas parade

December 6, **Chief Bennett** attended Police and Fire Commission meeting

December 10, Snow Emergency declared

December 14, Common Council meeting

December 17, **Chief Bennett** and **Lt. Don Seubert** attended NTC Recruit Academy Graduation

December 22, Shop with a Cop/Firefighter conducted at Walmart

Corey A. Bennett
Chief of Police



City of Merrill

Police Department

Department Activity Report

Description

Printed on January 5, 2022

911 HANGUP Total: 21
911 NUISANCE Total: 32
ABAND VEH Total: 6
AGENCY/ASST Total: 9
ALARM Total: 24
AMBULANCE Total: 22
ANIMAL BITE Total: 1
ANIMAL CARCS Total: 3
ANIMAL COMP Total: 6
ATT FRAUD Total: 2
ATT THEFT Total: 1
ATV/SNOW COMP Total: 1
BAIL JUMP Total: 1
BURGLARY Total: 2
CHILD ABUSE Total: 3
CHILD CUS Total: 3
CRASH/PDO Total: 24
CRIM DAM PRO Total: 2
CTZN ASST Total: 7
CVL Total: 3
DEBRIS SPILL Total: 2
DIS CONDUCT Total: 30
DISREGARD Total: 1
DOMESTIC Total: 6
DRUG ACTIVITY Total: 5
DRV COMP Total: 16
EMERGENCY Total: 1
ESCORT Total: 8
EXTRA PATRL Total: 3
FIRE CAR Total: 1
FIRE MISC Total: 1
FIRE STRUC Total: 1
FORGERY/FRAU Total: 6
FOUND ITM/AN Total: 17
GARBAGE DUMP Total: 1
GAS SKIP Total: 4
HARASS CALLS Total: 1
HARASSMENT Total: 7
HAZ SITUATIO Total: 4
HIT & RUN Total: 2
IMP/ILL PARK Total: 14

INFO COMPL Total: 7
INTOX PED Total: 1
JUNK ORD Total: 1
JUV COMP Total: 1
LOCKOUT Total: 27
LOITERING Total: 1
LOST ITEM/AN Total: 3
MENTAL SUB Total: 2
MESS DEL Total: 2
MOTORIST AST Total: 6
NEIGH COMP Total: 3
NOISE COMP Total: 8
ODOR INVEST Total: 1
OPEN DR/WIN Total: 2
ORD VIOLATE Total: 1
PROB VIO Total: 2
PROP DAM Total: 9
RD SIN COMP Total: 2
REPO VEH Total: 1
ROAD BLOCKED Total: 6
RUNAWAY Total: 1
SEX ASSLT J Total: 2
SHOPLIFTING Total: 3
STOLEN VEH Total: 1
STOP ARM VIO Total: 1
SUICIDE ATT Total: 3
SUICIDE THRT Total: 3
SUSP ACTVTY Total: 15
SUSP PERSON Total: 6
SUSP VEH Total: 5
THEFT Total: 28
THREAT Total: 6
TOBACCO VIO Total: 3
TRAFFIC STOP Total: 91
TRESPASSING Total: 3
UTILITY Total: 1
VANDALISM Total: 4
VEH IN DITCH Total: 2
VIO CRT ORD Total: 3
WANTED PER Total: 9
WELFARE CHECK Total: 29

WIRE DOWN Total: 8
WRG WAY DRVR Total: 1
Total Records: 618

Attachment: Monthly Report 2021-12 Police Chief Bennett (8541 : Monthly Reports - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - ADULT

Printed on January 5, 2022

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2107321	961.41(1)(e)2 - Manuf/Deliver Amphetamine(>3-10g)	12/01/21	30	Male
MPD2107492	968.09 - Failure to Appear; 973.10 - Probation Violation	12/02/21	42	Female
MPD2107562	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony	12/05/21	26	Male
MPD2107562	946.49(1)(a) - Bail Jumping-Misdemeanor	12/05/21	39	Female
MPD2107589	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.41(1) - Resisting or Obstructing an Officer; 973.10 - Probation Violation	12/06/21	31	Male
MPD2106875	961.41(1)(d)1 - Manufacture/Deliver Heroin (<3g); 941.30(1) - 1st-Degree Recklessly Endangering Safety	12/07/21	32	Male
MPD2107620	26-34 - MISUSE OF 911 SERVICE	12/08/21	75	Female
MPD2107633	946.49(1)(a) - Bail Jumping-Misdemeanor; 943.20(1)(a) - Theft-Movable Property <=\$2500	12/09/21	19	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2107631	961.41(3g)(e) - Possession of THC; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.41(1) - Resisting or Obstructing an Officer; 943.01(1) - Criminal Damage to Property; 943.10(1m)(a) - Burglary-Building or Dwelling	12/09/21	19	Male
MPD2107669	968.09 - Failure to Appear	12/10/21	46	Male
MPD2107671	973.10 - Probation Violation	12/10/21	38	Female
MPD2107671	961.41(3g)(g) - Possession of Methamphetamine; 961.573(1) - Possess Drug Paraphernalia; 940.19(1) - 12/10/21 Battery; 947.01(1) - Disorderly Conduct	12/10/21	52	Male
MPD2107689	26-29(A) - DISORDERLY CONDUCT	12/11/21	68	Female
MPD2107740	968.09 - Failure to Appear	12/14/21	33	Female
MPD2107773	973.10 - Probation Violation; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	12/15/21	27	Male
MPD2107821	346.63(1)(a) - Operating While under Influence (1st)	12/16/21	40	Male
MPD2107830	968.09 - Failure to Appear	12/17/21	29	Female
MPD2107830	343.44(1)(b) - Operating While Revoked (3rd); 946.49(1)(a) - Bail Jumping-Misdemeanor	12/17/21	32	Male
MPD2107850	973.10 - Probation Violation	12/18/21	46	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2107865	26-58 - RETAIL THEFT	12/18/21	31	Female
MPD2107852	968.09 - Failure to Appear	12/18/21	18	Female
MPD2107851	946.49(1)(b) - Bail Jumping-Felony; 947.01(1) - Disorderly Conduct	12/18/21	65	Male
MPD2107870	973.10 - Probation Violation	12/19/21	39	Male
MPD2107889	968.09 - Failure to Appear	12/20/21	53	Male
MPD2107919	973.10 - Probation Violation	12/21/21	49	Male
MPD2107940	947.01(1) - Disorderly Conduct	12/22/21	62	Male
MPD2107936	973.10 - Probation Violation	12/22/21	38	Male
MPD2107981	26-56(A) - LITTERING	12/24/21	28	Female
MPD2107975	947.01(1) - Disorderly Conduct; 940.225(3m) - 4th Degree Sexual Assault	12/24/21	62	Male
MPD2108017	973.10 - Probation Violation	12/26/21	28	Female
MPD2108026	973.10 - Probation Violation	12/27/21	37	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2107494	942.01(1) - Defamation	12/27/21	18	Female
MPD2106953	779.02(5) - Theft By Contractor <= \$2500	12/27/21	50	Male
MPD2108039	973.10 - Probation Violation	12/28/21	48	Male
MPD2108034	973.10 - Probation Violation	12/28/21	37	Male
MPD2108058	946.49(1)(a) - Bail Jumping-Misdemeanor	12/29/21	31	Male
MPD2108064	943.10(1m)(a) - Burglary-Building or Dwelling	12/30/21	32	Female

Total Records: 37

1
53



City of Merrill

Police Department

ASR Custody - JUV

Printed on January 5, 2022

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2107486	947.01(1) - Disorderly Conduct	12/01/21	16	Male
MPD2107478	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	12/01/21	17	Male
MPD2107468	26-29(A) - DISORDERLY CONDUCT	12/03/21	15	Female
MPD2107548	943.50(1m)(d) - Retail Theft-Intent.Conceal (<=2500)	12/04/21	15	Female
MPD2107330	943.50(1m)(d) - Retail Theft-Intent.Conceal (<=2500)	12/04/21	15	Female
MPD2107330	943.50(1m)(d) - Retail Theft-Intent.Conceal (<=2500)	12/04/21	17	Female
MPD2107594	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	12/06/21	16	Male
MPD2107588	26-29(A) - DISORDERLY CONDUCT	12/06/21	14	Male
MPD2101342	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	12/19/21	17	Male
MPD2107883	946.41(1) - Resisting or Obstructing an Officer	12/20/21	17	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2107643	946.41(1) Resisting or Obstructing an Officer	12/21/21	15	Female

Total Records: 11

LCHS Board meeting minutes - November 15, 2021

Attendance:

President: Pat Hoerstmann Vice President: Jim Daenicke
 Shelter Manager: Liz Friedenfels Treasurer:
 Secretary: Mary Moscherosch
 County Board Rep:
 Board members: Lisa Skutak, Sally Thayer, Diane Brunelle,
 Kari Kercher
 Public:

Our meeting was called to order. A motion to approve the minutes from our October 6, 2021 meeting was made by Lisa and 2nd by Jim. Voted on and approved.

Financial Report:

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

Shelter Manager Report:

10 new dogs have just arrived from Texas.
 The hunters raffle raised \$9000.
 The two new staff employees are doing well.
 A motion to approve the shelter report was made by Jim and 2nd by Lisa. Voted on and approved.

Other Business:

We reviewed the animal surrender policy, dog and cat surrender forms, the euthanasia policy and authorization forms.

We went over our proposed budget for 2022. A motion to approve the proposed budget was made by Lisa and 2nd by Kari. Voted on and approved.

We had a discussion about staff bonuses. A motion to give the same bonuses as last year was made by Jim and 2nd by Lisa. Voted on and approved.

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

Upcoming meeting: January 19, 2022

LINCOLN COUNTY HUMANE SOCIETY BOARD of DIRECTORS MEETING AGENDA

MEETING DATE & TIME	January 19, 2022 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	
------------	--------	--	--------	--	---------	--	--------	--

Review Shelter Report

Review Animal Statistics

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

Investment with KerberRose

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

Website updates

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

Annual membership for board members

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

Annual meeting preparation

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

OPEN DISCUSSION (upcoming events, issues for future agenda, etc.)

PUBLIC COMMENTS

SET DATE FOR NEXT MEETING	
----------------------------------	--

ADJOURN MEETING

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

Lincoln County Humane Society
Profit & Loss
December 2021

5.4.a

	Dec 21	Budget	Jan - Dec 21	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	2,795.00	333.34	7,495.00	4,000.00	4,000.00
Adoption Fees	3,985.00	2,916.67	34,570.00	35,000.00	35,000.00
Reclamation Fees	0.00	58.34	635.00	700.00	700.00
Dog License-Public	1,160.00	0.00	15,001.00	15,000.00	15,000.00
Dog License-County	0.00	0.00	30,962.69	37,000.00	37,000.00
Red Dingo Tags	6.00	25.00	141.00	300.00	300.00
Microchip	0.00	25.00	130.00	300.00	300.00
Other Animal Related Income	131.00	33.34	351.00	400.00	400.00
Total Animal Related Income	8,077.00	3,391.69	89,285.69	92,700.00	92,700.00
Fundraising Income					
Aluminum Cans	299.60	500.00	6,626.39	6,000.00	6,000.00
Donation Banks	524.51	416.67	5,669.55	5,000.00	5,000.00
Sales/General Event Income	3,924.00	916.67	33,946.56	21,400.00	21,400.00
Raffle	30.00	0.00	13,130.61	5,000.00	5,000.00
Passive Fundraisers	0.00	166.67	8,404.00	2,000.00	2,000.00
Other Fundraising Income	10.00	125.00	10.00	1,500.00	1,500.00
Total Fundraising Income	4,788.11	2,125.01	67,787.11	40,900.00	40,900.00
Donation Income					
General Donation	15,463.32	5,833.30	63,408.71	70,000.00	70,000.00
Sponsorship Income	0.00		340.00		
Memorial Income	3,865.00	1,666.67	23,155.56	20,000.00	20,000.00
Total Donation Income	19,328.32	7,499.97	86,904.27	90,000.00	90,000.00
Municipal Funding					
County Installments	0.00	0.00	41,000.00	41,000.00	41,000.00
City of Tomahawk	0.00	0.00	3,000.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	1,000.00	0.00	1,000.00	3,500.00	3,500.00
Total Municipal Funding	1,000.00	0.00	60,000.00	61,000.00	61,000.00
Other					
Bank Interest	235.73	208.34	1,794.86	2,500.00	2,500.00
Other Income					
Square 4% Surcharge	50.36	41.67	736.76	500.00	500.00
Other Income - Other	0.00		1.21		
Total Other Income	50.36	41.67	737.97	500.00	500.00
Other - Other	0.00		14.00		
Total Other	286.09	250.01	2,546.83	3,000.00	3,000.00
Total LCHS INCOME	33,479.52	13,266.68	306,523.90	287,600.00	287,600.00
Total Income	33,479.52	13,266.68	306,523.90	287,600.00	287,600.00
Gross Profit	33,479.52	13,266.68	306,523.90	287,600.00	287,600.00
Expense					
EXPENSES					
Animal Related Expenses					
Cat litter	0.00	125.00	252.46	1,500.00	1,500.00
Food	569.92	225.00	2,316.27	2,700.00	2,700.00
Medical - Surgeries/ Exams/Euth	4,245.02	3,916.67	34,792.97	47,000.00	47,000.00

Attachment: Humane Society Reports (8494 : Monthly Reports - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss
December 2021

5.4.a

	Dec 21	Budget	Jan - Dec 21	YTD Budget	Annual Budget
Cremation Expense	0.00	8.34	45.00	100.00	100.00
Medical Supplies	831.83	666.67	9,105.03	8,000.00	8,000.00
Dog License to County	0.00	1,083.34	13,552.00	13,000.00	13,000.00
Sales Tax	0.00	216.67	1,964.40	2,600.00	2,600.00
Microchip	0.00	300.00	8,590.00	3,600.00	3,600.00
Other Animal Related Expenses	0.00		50.00		
Total Animal Related Expenses	5,646.77	6,541.69	70,668.13	78,500.00	78,500.00
Total EXPENSES	5,646.77	6,541.69	70,668.13	78,500.00	78,500.00
Fundraising Expenses					
Supplies	0.00		1,173.63		
Printing	0.00		350.84		
Pavers/Tiles	25.80		593.30		
Prizes	0.00		935.81		
Starting Cash	0.00		0.00		
PayPal Expense	58.45		374.27		
Other Fundraising Expenses	0.00	75.00	11.34	900.00	900.00
Total Fundraising Expenses	84.25	75.00	3,439.19	900.00	900.00
Office Related Expenses					
Bank & Square Merchant Fees	44.99		558.67		
Licenses and Permits	0.00	41.67	389.93	500.00	500.00
Domain/QuickBooks/Software	15.81	166.67	2,882.74	2,000.00	2,000.00
Professional Fees	225.00	250.00	3,375.00	3,000.00	3,000.00
Office Supplies / Equipment	191.24	250.00	1,652.13	3,000.00	3,000.00
Postage	0.00	91.67	459.34	1,100.00	1,100.00
Customer Returned Check	0.00		230.00		
Staff Meetings	0.00	62.50	1,065.02	750.00	750.00
Other Office Related Expenses	0.00	16.67	0.00	200.00	200.00
Total Office Related Expenses	477.04	879.18	10,612.83	10,550.00	10,550.00
Payroll Expenses					
Hourly Employees	14,601.11	7,916.67	98,639.89	95,000.00	95,000.00
Manager Salary	5,411.55	3,125.00	41,103.95	37,500.00	37,500.00
Employee Bonus	0.00	166.67	2,562.83	2,000.00	2,000.00
Federal Payroll Tax Expense	1,530.94	958.34	10,886.45	11,500.00	11,500.00
Unemployment Expense	19.29	50.00	252.53	600.00	600.00
Employee Health Insurance	596.47	575.00	7,310.79	6,900.00	6,900.00
IRA Employer Contribution	459.47		1,846.09		
Total Payroll Expenses	22,618.83	12,791.68	162,602.53	153,500.00	153,500.00
Shelter Expenses					
Security Services	0.00	83.30	1,182.53	1,000.00	1,000.00
Staff Education	154.12		154.12		
Equipment	0.00	16.67	1,599.00	200.00	200.00
Repairs/Maintenance	0.00	250.00	2,274.69	3,000.00	3,000.00
Supplies	38.99	375.00	5,086.53	4,500.00	4,500.00
Electric/Gas	576.00	541.67	6,614.14	6,500.00	6,500.00
Insurance (Gen'l Lia, Vehicle)	-98.00	691.67	8,366.00	8,300.00	8,300.00
Telephone	515.99	541.67	6,577.81	6,500.00	6,500.00
Vehicle	954.71	241.67	2,426.55	2,900.00	2,900.00
Water	0.00	100.00	1,355.45	1,200.00	1,200.00
Waste Removal	60.00	500.00	7,369.99	6,000.00	6,000.00

Attachment: Humane Society Reports (8494 : Monthly Reports - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss
December 2021

5.4.a

Total Shelter Expenses
Total Expense
Net Ordinary Income
Net Income

Dec 21	Budget	Jan - Dec 21	YTD Budget	Annual Budget
2,201.81	3,341.65	43,006.81	40,100.00	40,100.00
31,028.70	23,629.20	290,329.49	283,550.00	283,550.00
2,450.82	-10,362.52	16,194.41	4,050.00	4,050.00
2,450.82	-10,362.52	16,194.41	4,050.00	4,050.00

Shelter Report

December 2021

Animals:

Adoptions are steady but there has been a great increase in small animals this year. Rabbits, rats, and guinea pigs are a common animal at the shelter but adoptions for small animals is slow. Many other shelters and rescues are reporting the same issues.

Staff:

I am very happy with the new staff this year. Kassie leaving was sad for everyone but both Jennifer & Kaitlynn have worked out well and fit in with the team.

Events & Activities:

Website reconstruction will be discussed at the meeting.

Dog license sales are going well.

Upcoming Events:

February 5th – Bake Sale at Sara Park in Tomahawk. Starting at 9am. Diane has volunteered to help with the sale. Jim & Sally will have items ready, and donations solicited from various bakers.

February 26th – Soup & Chili Cook-off, doors open at 4pm. Volunteers will be needed for this event!

June 11th – Cruisin' for Critters. Registration 9am in Tomahawk. Volunteers will be needed for registration and at the end stop.

October 8th – Fall Banquet. Volunteers need for planning committee and the event.

Lincoln County Humane Society
Profit & Loss Expense Detail
December 2021

5.4.a

Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense					
Expense					
EXPENSES					
Animal Related Expenses					
Food					
Check	12/01/2021	Debit	Chewy.com		59.92
Check	12/08/2021	Debit	Golden Harvest Market		31.02
Check	12/10/2021	Debit	Chewy.com		172.17
Check	12/25/2021	Debit	Chewy.com		96.93
Check	12/25/2021	Debit	Chewy.com		62.91
Check	12/30/2021	Debit	Chewy.com		92.97
Bill	12/30/2021	Seeds/Corn	Kevin Lallemon.		54.00
Total Food					569.92
Medical - Surgeries/ Exams/Euth					
Bill	12/08/2021	11/26/21	Humane Society of Portage County.	11/26/21	443.00
Bill	12/08/2021	11/30	Merrill Veterinary Clinic		212.02
Bill	12/08/2021	1956128	Spay Me!		1,790.00
Bill	12/17/2021	12/14	Spay Me!		1,800.00
Total Medical - Surgeries/ Exams/Euth					4,245.02
Medical Supplies					
Bill	12/08/2021	297762	Wisconsin Valley Veterinary Services		831.83
Total Medical Supplies					831.83
Total Animal Related Expenses					5,646.77
Total EXPENSES					5,646.77
Fundraising Expenses					
Pavers/Tiles					
Bill	12/28/2021	12/13/21	Wausau Award and Engraving Inc.		25.80
Total Pavers/Tiles					25.80
PayPal Expense					
Deposit	12/01/2021		Paypal	Deposit	5.47
Deposit	12/02/2021		Paypal	Deposit	0.69
Deposit	12/03/2021		Paypal	Deposit	0.99
Deposit	12/04/2021		Paypal	Deposit	0.99
Deposit	12/09/2021		Paypal	Deposit	0.99
Deposit	12/09/2021		Paypal	Deposit	1.49
Deposit	12/09/2021		Paypal	Deposit	4.47
Deposit	12/12/2021		Paypal	Deposit	0.99
Deposit	12/13/2021		Paypal	Deposit	1.49
Deposit	12/15/2021		Paypal	Deposit	0.99
Deposit	12/15/2021		Paypal	Deposit	0.69
Deposit	12/15/2021		Paypal	Deposit	5.47
Deposit	12/15/2021		Paypal	Deposit	2.48
Deposit	12/18/2021		Paypal	Deposit	0.69
Deposit	12/18/2021		Paypal	Deposit	1.49
Deposit	12/18/2021		Paypal	Deposit	0.69
Deposit	12/18/2021		Paypal	Deposit	3.77
Deposit	12/21/2021		Paypal	Deposit	0.99
Deposit	12/21/2021		Paypal	Deposit	0.99
Deposit	12/22/2021		Paypal	Deposit	0.69
Deposit	12/22/2021		Paypal	Deposit	0.99

Attachment: Humane Society Reports (8494 : Monthly Reports - Lincoln County Humane Society)

4:29 PM
01/07/22
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
December 2021

Type	Date	Num	Name	Memo	Paid Amount
Deposit	12/24/2021		Paypal	Deposit	1.49
Deposit	12/24/2021		Paypal	Deposit	0.99
Deposit	12/26/2021		Paypal	Deposit	0.99
Deposit	12/30/2021		Paypal	Deposit	0.99
Deposit	12/30/2021		Paypal	Deposit	2.48
Deposit	12/31/2021		Paypal	Deposit	1.09
Deposit	12/31/2021		Paypal	Deposit	10.44
Deposit	12/31/2021		Paypal	Deposit	1.49
Deposit	12/31/2021		Paypal	Deposit	0.99
Total PayPal Expense					58.45
Total Fundraising Expenses					84.25
Office Related Expenses					
Bank & Square Merchant Fees					
Deposit	12/02/2021		Square	Deposit	1.45
Deposit	12/05/2021		Square	Deposit	3.48
Deposit	12/05/2021		Square	Deposit	4.97
Deposit	12/07/2021		Square	Deposit	1.45
Check	12/07/2021	Square	Brayton Douglas		-2.71
Check	12/07/2021	Square	Vanessa Smith		-2.71
Check	12/07/2021	Square	Matthew Beyer		-2.71
Deposit	12/08/2021		Square	Deposit	4.97
Check	12/08/2021	Debit	Duane Tietz		-2.71
Check	12/08/2021	Square	Duane Tietz		-2.71
Check	12/08/2021	Square	Nicole Cimino		-2.71
Deposit	12/11/2021		Square	Deposit	0.26
Deposit	12/12/2021		Square	Deposit	1.45
Check	12/14/2021	Square	Melissa Gentile		-2.71
Check	12/14/2021	Square	William Hurlburt		-2.71
Check	12/14/2021	Square	Amber Florczak		-2.71
Check	12/14/2021	Square	Terri Taylor-Strindberg		-2.71
Check	12/14/2021	Debit	Ellie Asmundsen		-0.27
Deposit	12/15/2021		Square	Deposit	0.36
Deposit	12/16/2021		Square	Deposit	4.43
Deposit	12/16/2021		Square	Deposit	0.91
Deposit	12/17/2021		Square	Deposit	0.29
Deposit	12/18/2021		Square	Deposit	0.37
Deposit	12/18/2021		Square	Deposit	1.18
Deposit	12/19/2021		Square	Deposit	4.97
Deposit	12/19/2021		Square	Deposit	6.05
Deposit	12/23/2021		Square	Deposit	7.27
Check	12/23/2021	Square	Michael Napiesala		-4.47
Deposit	12/24/2021		Square	Deposit	3.62
Deposit	12/27/2021		Square	Deposit	3.07
Deposit	12/29/2021		Square	Deposit	4.97
Deposit	12/29/2021		Square	Deposit	2.80
Deposit	12/30/2021		Square	Deposit	5.26
Deposit	12/30/2021		Square	Deposit	3.75
Deposit	12/30/2021		Paypal	Deposit	8.45
Deposit	12/31/2021		Square	Deposit	1.05
Total Bank & Square Merchant Fees					44.99

Attachment: Humane Society Reports (8494 : Monthly Reports - Lincoln County Humane Society)

4:29 PM
01/07/22
Cash Basis

Lincoln County Humane Society Profit & Loss Expense Detail

December 2021

Type	Date	Num	Name	Memo	Paid Amount
Domain/QuickBooks/Software					
Check	12/17/2021	Debit	Zoom		15.81
Total Domain/QuickBooks/Software					15.81
Professional Fees					
Bill	12/22/2021	Get well	Janet Kluttermann.		75.00
Bill	12/29/2021	November	Janet Kluttermann.		150.00
Total Professional Fees					225.00
Office Supplies / Equipment					
Check	12/01/2021	Debit	Target		105.46
Check	12/02/2021	Debit	VIP All Value Office Products	Time cards, receipt paper	24.93
Check	12/08/2021	Debit	VIP All Value Office Products		19.98
Deposit	12/10/2021		The Community	Printing	-0.05
Check	12/29/2021	Debit	Sam's Club	Folders	41.92
Deposit	12/30/2021		Liz Friedenfels	Printing	-1.00
Total Office Supplies / Equipment					191.24
Total Office Related Expenses					477.04
Payroll Expenses					
Hourly Employees					
Paycheck	12/03/2021	13035	Andrea L Nicholson		818.51
Paycheck	12/03/2021	13035	Andrea L Nicholson		402.96
Paycheck	12/03/2021	13036	Bonnyjean M Graap		183.92
Paycheck	12/03/2021	13038	Jennifer J Kreft		645.00
Paycheck	12/03/2021	13038	Jennifer J Kreft		16.88
Paycheck	12/03/2021	13039	Kaitlynn J Krzanowski		425.00
Paycheck	12/03/2021	13039	Kaitlynn J Krzanowski		52.50
Paycheck	12/03/2021	13040	Misty L Wirt		815.59
Paycheck	12/03/2021	13040	Misty L Wirt		125.45
Paycheck	12/03/2021	13040	Misty L Wirt		267.68
Paycheck	12/03/2021	13041	Tiffany K Tupa		1,002.71
Paycheck	12/03/2021	13041	Tiffany K Tupa		116.80
Paycheck	12/03/2021	13041	Tiffany K Tupa		100.00
Paycheck	12/17/2021	13066	Andrea L Nicholson		1,145.92
Paycheck	12/17/2021	13067	Bonnyjean M Graap		109.80
Paycheck	12/17/2021	13069	Jennifer J Kreft		1,050.00
Paycheck	12/17/2021	13070	Kaitlynn J Krzanowski		592.50
Paycheck	12/17/2021	13071	Misty L Wirt		468.44
Paycheck	12/17/2021	13072	Tiffany K Tupa		1,431.05
Paycheck	12/17/2021	13073	Timothy A Becker		152.62
Paycheck	12/31/2021	13095	Andrea L Nicholson		885.67
Paycheck	12/31/2021	13096	Bonnyjean M Graap		65.88
Paycheck	12/31/2021	13097	Jennifer J Kreft		806.25
Paycheck	12/31/2021	13097	Jennifer J Kreft		61.88
Paycheck	12/31/2021	13098	Kaitlynn J Krzanowski		435.00
Paycheck	12/31/2021	13098	Kaitlynn J Krzanowski		60.00
Paycheck	12/31/2021	13099	Misty L Wirt		552.09
Paycheck	12/31/2021	13099	Misty L Wirt		213.27
Paycheck	12/31/2021	13100	Tiffany K Tupa		1,426.18
Paycheck	12/31/2021	13100	Tiffany K Tupa		109.50
Paycheck	12/31/2021	13100	Tiffany K Tupa		21.90
Paycheck	12/31/2021	13101	Timothy A Becker		40.16

Attachment: Humane Society Reports (8494 : Monthly Reports - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss Expense Detail
December 2021

Type	Date	Num	Name	Memo	Paid Amount
Total Hourly Employees					14,601.11
Manager Salary					
Paycheck	12/03/2021	13037	Elizabeth K Friedenfels		1,803.85
Paycheck	12/17/2021	13068	Elizabeth K Friedenfels		1,803.85
Paycheck	12/31/2021	13089	Elizabeth K Friedenfels		1,803.85
Total Manager Salary					5,411.55
Federal Payroll Tax Expense					
Paycheck	12/03/2021	13035	Andrea L Nicholson		75.73
Paycheck	12/03/2021	13035	Andrea L Nicholson		17.71
Paycheck	12/03/2021	13036	Bonnyjean M Graap		11.41
Paycheck	12/03/2021	13036	Bonnyjean M Graap		2.66
Paycheck	12/03/2021	13037	Elizabeth K Friedenfels		111.84
Paycheck	12/03/2021	13037	Elizabeth K Friedenfels		26.16
Paycheck	12/03/2021	13038	Jennifer J Kreft		41.03
Paycheck	12/03/2021	13038	Jennifer J Kreft		9.59
Paycheck	12/03/2021	13039	Kaitlynn J Krzanowski		29.60
Paycheck	12/03/2021	13039	Kaitlynn J Krzanowski		6.93
Paycheck	12/03/2021	13040	Misty L Wirt		74.94
Paycheck	12/03/2021	13040	Misty L Wirt		17.52
Paycheck	12/03/2021	13041	Tiffany K Tupa		75.61
Paycheck	12/03/2021	13041	Tiffany K Tupa		17.69
Paycheck	12/17/2021	13066	Andrea L Nicholson		71.05
Paycheck	12/17/2021	13066	Andrea L Nicholson		16.62
Paycheck	12/17/2021	13067	Bonnyjean M Graap		6.81
Paycheck	12/17/2021	13067	Bonnyjean M Graap		1.59
Paycheck	12/17/2021	13068	Elizabeth K Friedenfels		111.84
Paycheck	12/17/2021	13068	Elizabeth K Friedenfels		26.15
Paycheck	12/17/2021	13069	Jennifer J Kreft		65.10
Paycheck	12/17/2021	13069	Jennifer J Kreft		15.22
Paycheck	12/17/2021	13070	Kaitlynn J Krzanowski		36.73
Paycheck	12/17/2021	13070	Kaitlynn J Krzanowski		8.59
Paycheck	12/17/2021	13071	Misty L Wirt		29.04
Paycheck	12/17/2021	13071	Misty L Wirt		6.79
Paycheck	12/17/2021	13072	Tiffany K Tupa		88.72
Paycheck	12/17/2021	13072	Tiffany K Tupa		20.75
Paycheck	12/17/2021	13073	Timothy A Becker		9.46
Paycheck	12/17/2021	13073	Timothy A Becker		2.22
Paycheck	12/31/2021	13089	Elizabeth K Friedenfels		111.83
Paycheck	12/31/2021	13089	Elizabeth K Friedenfels		26.16
Paycheck	12/31/2021	13095	Andrea L Nicholson		54.91
Paycheck	12/31/2021	13095	Andrea L Nicholson		12.84
Paycheck	12/31/2021	13096	Bonnyjean M Graap		4.08
Paycheck	12/31/2021	13096	Bonnyjean M Graap		0.96
Paycheck	12/31/2021	13097	Jennifer J Kreft		53.82
Paycheck	12/31/2021	13097	Jennifer J Kreft		12.59
Paycheck	12/31/2021	13098	Kaitlynn J Krzanowski		30.69
Paycheck	12/31/2021	13098	Kaitlynn J Krzanowski		7.18
Paycheck	12/31/2021	13099	Misty L Wirt		47.46
Paycheck	12/31/2021	13099	Misty L Wirt		11.10
Paycheck	12/31/2021	13100	Tiffany K Tupa		96.57
Paycheck	12/31/2021	13100	Tiffany K Tupa		22.58

Attachment: Humane Society Reports (8494 : Monthly Reports - Lincoln County Humane Society)

4:29 PM
01/07/22
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
December 2021

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	12/31/2021	13101	Timothy A Becker		2.49
Paycheck	12/31/2021	13101	Timothy A Becker		0.58
Total Federal Payroll Tax Expense					1,530.94
Unemployment Expense					
Paycheck	12/03/2021	13035	Andrea L Nicholson		0.00
Paycheck	12/03/2021	13036	Bonnyjean M Graap		0.50
Paycheck	12/03/2021	13037	Elizabeth K Friedenfels		0.00
Paycheck	12/03/2021	13038	Jennifer J Kreft		1.79
Paycheck	12/03/2021	13039	Kaitlynn J Krzanowski		1.29
Paycheck	12/03/2021	13040	Misty L Wirt		3.27
Paycheck	12/03/2021	13041	Tiffany K Tupa		0.00
Paycheck	12/17/2021	13066	Andrea L Nicholson		0.00
Paycheck	12/17/2021	13067	Bonnyjean M Graap		0.29
Paycheck	12/17/2021	13068	Elizabeth K Friedenfels		0.00
Paycheck	12/17/2021	13069	Jennifer J Kreft		2.83
Paycheck	12/17/2021	13070	Kaitlynn J Krzanowski		1.60
Paycheck	12/17/2021	13071	Misty L Wirt		1.26
Paycheck	12/17/2021	13072	Tiffany K Tupa		0.00
Paycheck	12/17/2021	13073	Timothy A Becker		0.41
Paycheck	12/31/2021	13089	Elizabeth K Friedenfels		0.00
Paycheck	12/31/2021	13095	Andrea L Nicholson		0.00
Paycheck	12/31/2021	13096	Bonnyjean M Graap		0.18
Paycheck	12/31/2021	13097	Jennifer J Kreft		2.35
Paycheck	12/31/2021	13098	Kaitlynn J Krzanowski		1.34
Paycheck	12/31/2021	13099	Misty L Wirt		2.07
Paycheck	12/31/2021	13100	Tiffany K Tupa		0.00
Paycheck	12/31/2021	13101	Timothy A Becker		0.11
Total Unemployment Expense					19.29
Employee Health Insurance					
Bill	12/11/2021	12/3	Security Health Plan		596.47
Total Employee Health Insurance					596.47
IRA Employer Contribution					
Paycheck	12/03/2021	13035	Andrea L Nicholson		36.64
Paycheck	12/03/2021	13037	Elizabeth K Friedenfels		54.12
Paycheck	12/03/2021	13040	Misty L Wirt		36.26
Paycheck	12/03/2021	13041	Tiffany K Tupa		36.59
Paycheck	12/17/2021	13066	Andrea L Nicholson		34.38
Paycheck	12/17/2021	13068	Elizabeth K Friedenfels		54.12
Paycheck	12/17/2021	13071	Misty L Wirt		14.05
Paycheck	12/17/2021	13072	Tiffany K Tupa		42.93
Paycheck	12/31/2021	13089	Elizabeth K Friedenfels		54.12
Paycheck	12/31/2021	13095	Andrea L Nicholson		26.57
Paycheck	12/31/2021	13099	Misty L Wirt		22.96
Paycheck	12/31/2021	13100	Tiffany K Tupa		46.73
Total IRA Employer Contribution					459.47
Total Payroll Expenses					22,618.83
Shelter Expenses					
Staff Education					
Check	12/23/2021	Debit	North Central COmmunity Services Program		154.12
Total Staff Education					154.12

Attachment: Humane Society Reports (8494 : Monthly Reports - Lincoln County Humane Society)

Lincoln County Humane Society Profit & Loss Expense Detail

December 2021

5.4.a

Type	Date	Num	Name	Memo	Paid Amount
Supplies					
Check	12/08/2021	Debit	Doterra		38.99
Total Supplies					38.99
Electric/Gas					
Bill	12/11/2021	12/30	Wisconsin Public Service		576.00
Total Electric/Gas					576.00
Insurance (Gen'l Lia, Vehicle)					
Deposit	12/30/2021	286619	Church Mutual Insurance Company	Premium return	-98.00
Total Insurance (Gen'l Lia, Vehicle)					-98.00
Telephone					
Bill	12/14/2021	12/18	Charter Communications		191.06
Bill	12/16/2021	726726	Cellcom Rhinelander PCS		324.93
Total Telephone					515.99
Vehicle					
Bill	12/06/2021		Brickner's Park City Inc		744.73
Check	12/10/2021	Debit	Kwik Trip		27.83
Bill	12/14/2021	Mileage	Jennifer Kreft.	Dog rescue	16.50
Bill	12/14/2021	12/20	Kwik Trip		105.48
Check	12/16/2021	Debit	Kwik Trip		27.65
Check	12/20/2021	Debit	BP Amoco		32.52
Total Vehicle					954.71
Waste Removal					
Bill	12/11/2021	12/10	Woller Stump Grinding LLC		60.00
Total Waste Removal					60.00
Total Shelter Expenses					2,201.81
Total Expense					31,028.70
Net Ordinary Income					-31,028.70
					-31,028.70

Attachment: Humane Society Reports (8494 : Monthly Reports - Lincoln County Humane Society)

Statistics	2021												
INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	10	11	8	11	8	26	34	45	31	56	30	19	289
Dogs	4	0	9	14	6	10	12	10	13	13	9	18	118
Other	0	5	0	0	10	3	1	0	0	0	0	0	19
Surrendors													
Cats	6	22	9	13	13	8	18	8	19	10	24	22	172
Dogs	2	3	8	5	1	3	4	2	4	4	3	6	45
Other	5	0	2	1	7	5	4	0	1	0	8	4	37
Transfer													
Cats	0	1	0	7	0	0	1	1	2	11	0	0	23
Dogs	9	6	11	7	1	0	6	5	0	0	10	0	55
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Born at Shelter / Foster													
Kittens	0	0	0	0	0	0	0	0	0	0	0	0	0
Puppies	0	0	0	0	8	0	0	0	0	0	0	0	8
Other	0	0	10	0	0	0	0	0	0	0	0	0	10
Returns													
Cats	1	5	1	2	2	4	3	4	3	3	5	2	35
Dogs	1	1	0	0	2	1	0	2	2	2	3	1	15
Other	0	0	0	0	0	0	0	0	0	0	0	2	2
Total Incoming	38	54	58	60	58	60	83	77	75	99	92	74	828

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	2	1	1	4	1	5	1	7	6	2	5	3	38
Dogs	5	0	10	15	1	9	8	13	11	9	10	5	96
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Adoptions													
Cats	27	29	23	14	16	24	30	46	34	74	40	46	403
Dogs	14	15	12	7	5	17	10	5	10	7	13	18	133
Other	7	4	4	2	6	5	6	3	0	5	3	3	48
Euthanasia													
Cats	0	0	0	1	0	1	1	1	1	1	2	2	10
Dogs	0	0	0	0	0	2	0	2	0	1	1	1	7
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue													
Cats	10	1	0	0	0	0	0	5	11	7	2	3	39
Dogs	2	0	0	1	1	0	1	0	1	0	0	0	6
Other	0	0	0	0	4	4	0	1	0	0	1	0	10
Natural Death													
Cats	0	0	0	0	0	0	2	0	2	0	1	0	5
Dogs	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	1	1
Total Outgoing	67	50	50	44	34	67	59	83	76	106	78	82	796

Currently at Shelter													AVG
Cats	32	9	13	15	17	24	52	45	38	46	40	38	31
Dogs	3	6	2	20	16	7	5	11	6	4	8	8	9
Other	4	2	1	11	11	12	8	7	7	2	4	7	6

Currently in Foster Care													AVG
Cats	0	2	5	14	16	18	19	20	17	22	20	8	13
Dogs	0	0	0	0	0	0	0	6	0	1	1	0	1
Other	2	2	13	0	0	0	0	7	0	0	0	5	2

Quarantine Animals													Total
Public Cats	0	0	0	0	0	0	0	0	0	0	0	0	0
Public Dogs	0	0	0	0	0	0	1	1	0	0	0	0	2
LCHS Cats	0	0	0	0	0	0	0	0	0	0	0	0	0
LCHS Dogs	0	0	1	1	0	0	0	1	0	0	0	0	3

4:27 PM
01/07/22
Accrual Basis

Lincoln County Humane Society

Balance Sheet

As of December 31, 2021

Dec 31, 21

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	94,600.24
PayPal / Square Checking (RVB)	7,291.73
CoVantage Credit Union	
CoVantage Money Market	303,375.30
CoVantage Savings	196.66
Total CoVantage Credit Union	303,571.96
PayPal	2,283.74

Total Checking/Savings 407,747.67

Other Current Assets

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

Total Current Assets 417,747.67

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 1,243,519.82

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables	876.39
Trade Payable	947.00

Total Accounts Payable 1,823.39

Other Current Liabilities

2021 PPP Loan	29,345.00
Live Trap Deposits	61.00
Spay/Neuter Deposits	7,850.00

Payroll Liabilities

Payroll Tax Liabilities	5,143.22
Simple IRA	918.94

Total Payroll Liabilities 6,062.16

Accrued payroll 6,657.50

Total Other Current Liabilities 49,975.66

Total Current Liabilities 51,799.05

Total Liabilities 51,799.05

Equity

Fund Balance 1,176,784.52

Net Income 14,936.25

Total Equity 1,191,720.77

TOTAL LIABILITIES & EQUITY 1,243,519.82

Attachment: Humane Society Reports (8494 : Monthly Reports - Lincoln County Humane Society)