



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

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely, call 662-441-3136 and PIN 267 509 596 #.

- I. Call to Order
- II. COVID-19 Reports
- III. Nuisance Complaints and Vouchers:
 1. Nuisance Complaints
 2. Vouchers
- 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.
- V. Other agenda items to consider:

None.
- VI. Minutes & Monthly Reports:
 1. Minutes of October 25, 2021 meeting
 2. Monthly Report - Fire Chief Klug
 3. Monthly Report - Police Chief Bennett
 4. Monthly Report - Lincoln County Humane Society
 5. Consider placing monthly reports on file
- VII. Establish date, time and location of next regular meeting
- VIII. Public Comment Period
- IX. Adjournment

NUISANCE COMPLAINT SUMMARY				
11/15/2021				
<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	TENANTS OUT OWNER REPAIRING WILL CALL BEFORE RENTING	
2800 THIELMAN ST	8/6/2021	MOLD PRESENT-EXTERIOR. SHEETING GONE	NORTH STAR RESTOR. WORKING ON	
507 1/2 E 7TH	9/30/2021	NO STOVE, MOLD, CRACKS IN FOUNDATION	2ND ORDERS DUE PENDING	

10/22/2021 10:01 AM

A/P Regular Open Item Register

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PACKET: 09584 10/22/2021 - 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
=====					
01-004170 FIRE SAFETY USA, INC. ✓					
=====					
I-152005		SUPERVAC 20" VALOR PPV W/1.5	3,015.00	✓	
10/22/2021	1	DUE: 10/22/2021 DISC: 10/22/2021		1099: N	
	✓	SUPERVAC 20" VALOR PPV W/1.5		26 52200-03-41750	Fire Expense (Equip Sale 3,015.00
=== VENDOR TOTALS ===			3,015.00		
=====					
01-003315 IMAGE TREND ✓					
=====					
I-130907		ELITE RESCUE BILLING	734.23	✓	
10/22/2021	1	DUE: 10/22/2021 DISC: 10/22/2021		1099: N	
	✓	ELITE RESCUE BILLING		10 52200-15-92500	CAD-Software Linking 367.12
		ELITE RESCUE BILLING		10 52300-15-92500	CAD-Linking Software 367.11
=== VENDOR TOTALS ===			734.23		
=====					
01-001754 INTOXIMETERS ✓					
=====					
I-SO-0204812		DRYGAS 108L/272PPM (.100)C	140.00	✓	
10/22/2021	1	DUE: 10/22/2021 DISC: 10/22/2021		1099: N	
	✓	DRYGAS 108L/272PPM (.100)C		10 52100-02-94000	Jail/Evidence 140.00
=== VENDOR TOTALS ===			140.00		
=====					
01-004639 MERCURY MEDICAL ✓					
=====					
I-82623		FLWSAFE II EZ W/INTEGRAL NEB	404.47	✓	
10/22/2021	1	DUE: 10/22/2021 DISC: 10/22/2021		1099: N	
	✓	FLWSAFE II EZ W/INTEGRAL NEB		10 52300-03-40000	Operating Supplies 404.47
=== VENDOR TOTALS ===			404.47		
=====					
01-000041 MERRILL ACE HARDWARE ✓					
=====					
C-10/21DISC.POLICE		DISCOUNT:POLICE DEPT.	3.41CR	✓	
10/22/2021	1	DUE: 10/22/2021 DISC: 10/22/2021		1099: N	
	✓	DISCOUNT:POLICE DEPT.		10 52100-03-40000	Operating Supplies 3.41CR
=====					
C-209155		ANIMAL HATS / FASTENERS	33.60CR	✓	
10/22/2021	1	DUE: 9/05/2021 DISC: 9/05/2021		1099: N	
	✓	ANIMAL HATS / FASTENERS		10 52100-03-40000	Operating Supplies 33.60CR
=====					
I-209154		COUPLE / ANIMAL HATS	67.68	✓	
10/22/2021	1	DUE: 10/22/2021 DISC: 10/22/2021		1099: N	
	✓	COUPLE / ANIMAL HATS		10 52100-03-40000	Operating Supplies 67.68
=== VENDOR TOTALS ===			30.67		

Attachment: Vouchers (8433 : Vouchers)

PACKET: 09584 10/22/2021 - 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
=====							
01-001487		NORTH CENTRAL TECHNICAL COLLEG ✓					
Correction Attached - Original Entry was entered as a CREDIT. Entered Correction as \$ 714.00 to clear out credit. Cmt. 1							
01-001487		MSC-006329					
10/22/2021	1	AHA CARDS-BLS/CPR/AED	357.00	CR			
		DUE: 10/07/2021 DISC: 10/07/2021		1099: N			
		AHA CARDS-BLS/CPR/AED		10 52300-01-19000	Ambulance Training	357.00	CR
=====							
		=== VENDOR TOTALS ===	357.00	CR			
=====							
01-004657		PH&S PRODUCTS LLC ✓					
=====							
I-0014813		IN					
10/22/2021	1	M-RESQ GRIP-BLACK/GREEN	884.32	✓			
		DUE: 10/22/2021 DISC: 10/22/2021		1099: N			
		M-RESQ GRIP-BLACK/GREEN		10 52100-02-94000	Jail/Evidence	884.32	
=====							
		=== VENDOR TOTALS ===	884.32				
=====							
01-003307		QUALIFICATION TARGETS INC ✓					
=====							
I-22103169							
10/22/2021	1	WI.DEPT JUSTICE TARGET	437.21	✓			
		DUE: 10/22/2021 DISC: 10/22/2021		1099: N			
		WI.DEPT JUSTICE TARGET		10 52100-03-32500	Firearms-Supplies	437.21	
=====							
		=== VENDOR TOTALS ===	437.21				
=====							
01-004475		STRYKER SALES, LLC ✓					
=====							
I-3544768							
10/22/2021	1	NIBP CUFF-REUSEABLE ADULT	102.00	✓			
		DUE: 10/22/2021 DISC: 10/22/2021		1099: N			
		NIBP CUFF-REUSEABLE ADULT		10 52300-03-40000	Operating Supplies	102.00	
=====							
I-3548213							
10/22/2021	1	HOSE-NIBP, COILED BAYONET	105.40	✓			
		DUE: 10/22/2021 DISC: 10/22/2021		1099: N			
		HOSE-NIBP, COILED BAYONET		10 52300-03-40000	Operating Supplies	105.40	
=====							
		=== VENDOR TOTALS ===	207.40				
=====							
01-004360		U.S. BANK EQUIPMENT FINANCE ✓					
=====							
I-455427310							
10/22/2021	1	MERRILL POLICE DEPT.	160.33	✓			
		DUE: 10/22/2021 DISC: 10/22/2021		1099: N			
		MERRILL POLICE DEPT.		10 52100-03-40000	Operating Supplies	160.33	
=====							
		=== VENDOR TOTALS ===	160.33				

Attachment: Vouchers (8433 : Vouchers)

10/22/2021 10:01 AM

A/P Regular Open Item Register

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PACKET: 09584 10/22/2021 - 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
=====						
01-000650		VICTORY JANITORIAL, INC.				
=====						
I-120307		KITCHEN ROLL TOWEL	65.63	✓		
10/22/2021	1	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
✓		KITCHEN ROLL TOWEL		10 52200-03-40000	Operating Supplies	65.63
		=== VENDOR TOTALS ===	65.63			
=====						
01-004101		WI DEPT OF JUSTICE - TIME		✓		
=====						
I-455TIME0000011243		TIME ACCESS TR CHARGE	460.50	✓		
10/22/2021	1	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
✓		TIME ACCESS TR CHARGE		10 52100-02-27000	Teletype/Badger-Net	460.50
		=== VENDOR TOTALS ===	460.50			
=====						
01-003015		WISCONSIN CHIEFS OF POLICE ASS		✓		
=====						
I-5838		2021 SALARY SURVEY	25.00	✓		
10/22/2021	1	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
✓		2021 SALARY SURVEY		10 52100-03-40000	Operating Supplies	25.00
		=== VENDOR TOTALS ===	25.00			
		=== PACKET TOTALS ===	6,207.76			

Attachment: Vouchers (8433 : Vouchers)

PACKET: 09584 10/22/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	6,601.77
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	394.01CR

BATCH TOTALS	6,207.76
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021	10	-21-0000	Accounts Payable Control	3,192.76-*				
	10	-52100-02-27000	Teletype/Badger-Net	460.50	1,500	342.00- Y	2,688,270	640,533.93
	10	-52100-02-94000	Jail/Evidence	1,024.32	4,000	1,207.43	2,688,270	639,970.11
	10	-52100-03-32500	Firearms-Supplies	437.21	5,000	40.99- Y	2,688,270	640,557.22
	10	-52100-03-40000	Operating Supplies	216.00	8,500	3,749.79	2,688,270	640,778.43
	10	-52200-03-40000	Operating Supplies	65.63	32,500	2,129.16- Y	1,630,286	350,350.47
	10	-52200-15-92500	CAD-Software Linking	367.12	5,000	325.91- Y	1,630,286	350,048.98
	10	-52300-01-19000	Ambulance Training	357.00-	5,000	1,731.80	1,116,000	278,583.40
	10	-52300-03-40000	Operating Supplies	611.87	61,750	18,117.62	1,116,000	277,614.53
	10	-52300-15-92500	CAD-Linking Software	367.11	5,000	325.89- Y	1,116,000	277,859.29
	26	-21-0000	Accounts Payable Control	3,015.00-*				
	26	-52200-03-41750	Fire Expense (Equip Sale	3,015.00	0	8,323.19- Y	0	89,661.90- Y
	99	-14-0010	Due from General Fund	3,192.76 *				
	99	-14-0026	Due From Non-Lapsing	3,015.00 *				
			** 2021 YEAR TOTALS	6,207.76				

Attachment: Vouchers (8433 : Vouchers)

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A/P Regular Open Item Register

PACKET: 09584 10/22/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2021	3,192.76
26	10/2021	3,015.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8433 : Vouchers)

10/22/2021 11:10 AM

A/P Regular Open Item Register

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PACKET: 09589 10/22/21Correction-NTC

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Correction

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
01-001487		NORTH CENTRAL TECHNICAL COLLEG			

I-006329Correction		DBL.ENTRY TO EQUAL INV. AMT.	714.00		
10/22/2021	1	DUE: 10/22/2021 DISC: 10/22/2021		1099: N	
		AHA CARDS/BLS/CPR/AED		10 52300-01-19000 Ambulance Training	714.00
--- VENDOR TOTALS ---			714.00		
--- PACKET TOTALS ---			714.00		

Attachment: Vouchers (8433 : Vouchers)

PACKET: 09589 10/22/21Correction-NTC

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	714.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	714.00
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021		10 -21-0000	Accounts Payable Control	714.00-				
		10 -52300-01-19000	Ambulance Training	714.00	5,000	1,017.80	1,116,000	276,824.71
		99 -14-0010	Due from General Fund	714.00 *				
			** 2021 YEAR TOTALS	714.00				

Attachment: Vouchers (8433 : Vouchers)

10/22/2021 11:10 AM

A/P Regular Open Item Register

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PACKET: 09589 10/22/21Correction-NTC

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2021	714.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8433 : Vouchers)

PACKET: 09600 10/29/2021 - 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-1870		SYRINGE, IV KIT, NEEDLE, CATH	3,009.55	✓		
10/29/2021	1	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		SYRINGE, IV KIT, NEEDLE, CATH		10 52300-03-40000	Operating Supplies	3,009.55
		✓				
		=== VENDOR TOTALS ===	3,009.55			
=====						
01-004487		AT & T MOBILITY ✓				
I-287287509340X1021		ACCT.#287287509340	553.98	✓		
10/29/2021	1	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		ACCT.#287287509340		10 52200-02-25500	Fiber - Internet & VOIP	276.99
		✓		10 52300-02-25000	Telephone & Internet	276.99
		ACCT.#287287509340				
		=== VENDOR TOTALS ===	553.98			
=====						
01-003513		BATTERIES PLUS ✓				
I-P43759480		1.5 AA, D & C ALKALINE BULK	380.75	✓		
10/29/2021	1	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		1.5 AA, D & C ALKALINE BULK		10 52200-03-40000	Operating Supplies	380.75
		✓				
		=== VENDOR TOTALS ===	380.75			
=====						
01-001623		CARDMEMBER SERVICE ✓				
I-10/21 - PD		OCTOBER 2021 STATEMENT	301.93	✓		
10/29/2021	1	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		SPARTAN CAMERA - 9/17/21		10 52100-02-94000	Jail/Evidence	32.99
		✓		10 52100-03-40000	Operating Supplies	71.14
		AMAZON-POWEROWL, BATTERIES		10 52100-03-32000	Education & Conference	38.95
		AM BAR ASSOC.HANDBOOK		10 52100-03-40000	Operating Supplies	52.39
		WEST SIDE MARKET		10 52100-03-40000	Operating Supplies	73.47
		STAPLES DIRECT		10 52100-02-94000	Jail/Evidence	32.99
		STAPLES DIRECT				
		=== VENDOR TOTALS ===	301.93			
=====						
01-004389		EO JOHNSON COMPANY INC ✓				
I-1031509		MERRILL POLICE DEPT.	84.87	✓		
10/29/2021	1	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		MERRILL POLICE DEPT.		10 52100-03-40000	Operating Supplies	84.87
		✓				
		=== VENDOR TOTALS ===	84.87			

Attachment: Vouchers (8433 : Vouchers)

PACKET: 09600 10/29/2021 - 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
=====						
01-000136	KB	BODY SHOP, INC. ✓				
=====						
I-21664		2019 FORD F150	100.98	✓		
10/29/2021	1	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
	✓	2019 FORD F150		10 52200-03-51000	Vehicle Repair/Maintenan	100.98
=== VENDOR TOTALS ===			100.98			
=====						
01-003949	PIEPER POWER, INC. ✓					
=====						
I-810154		ADDED CORD REEL & PATCH	1,150.00	✓		
10/29/2021	1	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
	✓	ADDED CORD REEL & PATCH		10 52200-03-40000	Operating Supplies	1,150.00
=== VENDOR TOTALS ===			1,150.00			
=====						
01-003549	ROCKWOOD HOSPITAL FOR PETS ✓					
=====						
I-59862		EROS - CARPROFEN CAPLET	51.00	✓		
10/29/2021	1	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
	✓	EROS - CARPROFEN CAPLET		26 52100-03-41575	Dog Unit Expenses	51.00
=== VENDOR TOTALS ===			51.00			
=== PACKET TOTALS ===			5,633.06			

Attachment: Vouchers (8433 : Vouchers)

PACKET: 09600 10/29/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

**** TOTALS ****

INVOICE TOTALS 5,633.06
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS

5,633.06

**** 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	5,582.06-*				
		10 -52100-02-94000	Jail/Evidence	65.98	4,000	1,141.45	2,688,270	561,424.84
		10 -52100-03-32000	Education & Conference	38.95	8,500	1,827.80	2,688,270	561,451.87
		10 -52100-03-40000	Operating Supplies	281.87	8,500	3,467.92	2,688,270	561,208.95
		10 -52200-02-25500	Fiber - Internet & VOIP	276.99	3,500	2,590.39- Y	1,630,286	300,288.88
		10 -52200-03-40000	Operating Supplies	1,530.75	32,500	3,659.91- Y	1,630,286	299,035.12
		10 -52200-03-51000	Vehicle Repair/Maintenan	100.98	10,000	6,546.30- Y	1,630,286	300,464.89
		10 -52300-02-25000	Telephone & Internet	276.99	10,000	3,311.62	1,116,000	246,917.72
		10 -52300-03-40000	Operating Supplies	3,009.55	61,750	15,108.07	1,116,000	244,185.16
		26 -21-0000	Accounts Payable Control	51.00-*				
		26 -52100-03-41575	Dog Unit Expenses	51.00	0	4,307.91- Y	0	22,027.01- Y
		99 -14-0010	Due from General Fund	5,582.06 *				
		99 -14-0026	Due From Non-Lapsing	51.00 *				
			** 2021 YEAR TOTALS	5,633.06				

Attachment: Vouchers (8433 : Vouchers)

10/28/2021 2:36 PM
PACKET: 09600 10/29/2021 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2021	5,582.06
26	10/2021	51.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8433 : Vouchers)

PACKET: 09608 11/05/2021 - 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-08031927		CYLINDERS	125.95	✓		
11/05/2021	1	DUE: 11/05/2021 DISC: 11/05/2021		1099: N		
		CYLINDERS		10 52300-03-40000	Operating Supplies	125.95
=====						
I-08084429		OXYGEN	138.20	✓		
11/05/2021	1	DUE: 11/05/2021 DISC: 11/05/2021		1099: N		
		OXYGEN		10 53300-03-40000	Operating Supplies	138.20
=====						
		--- VENDOR TOTALS ---	264.15			
=====						
01-002656		ASCENSION GOOD SAMARITAN HEALT				
I-1867		SEPT. 2021 - LAB FEE'S	107.55	✓		
11/05/2021	1	DUE: 11/05/2021 DISC: 11/05/2021		1099: N		
		SEPT. 2021 - LAB FEE'S		10 52100-02-94000	Jail/Evidence	107.55
=====						
		--- VENDOR TOTALS ---	107.55			
=====						
01-003611		CHOICE 1 HEALTH CARE SERVICES,				
I-10578		TEST STRIPS, MICRODOT XTRA	124.75	✓		
11/05/2021	1	DUE: 11/05/2021 DISC: 11/05/2021		1099: N		
		TEST STRIPS, MICRODOT XTRA		10 52300-03-40000	Operating Supplies	124.75
=====						
		--- VENDOR TOTALS ---	124.75			
=====						
01-004170		FIRE SAFETY USA, INC.				
I-152541		STREAMLIGHT REPLACE BATTERY	213.00	✓		
11/05/2021	1	DUE: 11/05/2021 DISC: 11/05/2021		1099: N		
		STREAMLIGHT REPLACE BATTERY		10 52200-03-40000	Operating Supplies	213.00
=====						
		--- VENDOR TOTALS ---	213.00			
=====						
01-000693		LIGHTNING EXPRESS TOWING				
I-22583		MERRILL POLICE DEPT.	150.00	✓		
11/05/2021	1	DUE: 11/05/2021 DISC: 11/05/2021		1099: N		
		MERRILL POLICE DEPT.		10 52100-02-41000	Towing Charges	150.00
=====						
		--- VENDOR TOTALS ---	150.00			

Attachment: Vouchers (8433 : Vouchers)

PACKET: 09608 11/05/2021 - 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
=====						
01-004818		TELEFLEX LLC				
I-9504609307		AIRTRAQ SP - SMALL SIZE 2	329.42	/		
11/05/2021	1	DUE: 11/05/2021 DISC: 11/05/2021		1099: N		
		AIRTRAQ SP - SMALL SIZE 2		10 52300-03-40000	Operating Supplies	329.42
		=== VENDOR TOTALS ===	329.42			
=====						
01-004421		TIAA COMMERCIAL FINANCE, INC		/		
I-8504539		FIRE COPIER CONTRACT	197.00	/		
11/05/2021	1	DUE: 11/05/2021 DISC: 11/05/2021		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			
=====						
01-003517		TRANSUNION RISK AND ALTERNATIV		/		
I-172022-202110-1		TRANSUNION RISK AND ALTERNATI	75.00	/		
11/05/2021	1	DUE: 11/05/2021 DISC: 11/05/2021		1099: N		
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	75.00
		--- VENDOR TOTALS ---	75.00			
=====						
01-000650		VICTORY JANITORIAL, INC.		/		
I-120836		BATH TISSUE, LAUNDRY DET.	219.26	/		
11/05/2021	1	DUE: 11/05/2021 DISC: 11/05/2021		1099: N		
		BATH TISSUE, LAUNDRY DET.		10 52200-03-40000	Operating Supplies	219.26
I-120926		DISHWASHER TABS	67.25	/		
11/05/2021	1	DUE: 11/05/2021 DISC: 11/05/2021		1099: N		
		DISHWASHER TABS		10 52200-03-40000	Operating Supplies	67.25
		=== VENDOR TOTALS ===	286.51			
		--- PACKET TOTALS ---	1,747.38			

Attachment: Vouchers (8433 : Vouchers)

PACKET: 09608 11/05/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	1,747.38
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	1,747.38
--------------	----------

** 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	1,747.38	-*			
	10	-52100-02-41000	Towing Charges	150.00	500	229.00	2,688,270	558,436.04
	10	-52100-02-94000	Jail/Evidence	182.55	4,000	958.90	2,688,270	558,403.49
	10	-52200-03-40000	Operating Supplies	598.01	32,500	4,257.92	Y 1,630,286	297,496.55
	10	-52300-03-40000	Operating Supplies	678.62	61,750	14,562.45	1,116,000	242,834.25
	10	-53300-03-40000	Operating Supplies	138.20	8,500	2,932.37	Y 333,149	68,500.24
	99	-14-0010	Due from General Fund	1,747.38	*			
			** 2021 YEAR TOTALS	1,747.38				

Attachment: Vouchers (8433 : Vouchers)

11/04/2021 3:53 PM
PACKET: 09608 11/05/2021 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2021	1,747.38

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09616 11/12/2021 - 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	
=====							
01-003723		BREATHING AIR SYSTEMS					
I-OH2158		HOSE 7000 PSI, FITTINGS	90.68				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		HOSE 7000 PSI, FITTINGS		10 52200-03-51000	Vehicle Repair/Maintenan	90.68	
=== VENDOR TOTALS ===			90.68				
=====							
01-001623		CARDMEMBER SERVICE					
I-11/21 S.KRAUSE		NOVEMBER 2021 STATEMENT	49.70				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		WAL-MART		26 52200-03-57000	Fire Prevention Expenses	49.70	
I-11/21J.KLUG		NOVEMBER 2021 STATEMENT	315.18				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		KIDDE LOCKBOX-FIRE DEPT		10 52200-03-40000	Operating Supplies	89.64	
		KIDDE LOCKBOX-WATER UTILITY		62 53713-00-65000	Maint-Standpipe/Reservio	89.64	
		KWIK TRIP		10 52200-03-40000	Operating Supplies	53.90	
		RADISON		10 52200-03-32000	Education & Conference	41.00	
		RADISON		10 52300-03-32000	Education & Conference	41.00	
I-11/21P.SKUG		NOVEMBER 2021 STATEMENT	267.00				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		RADISSON-CONFERENCE		10 52200-03-32000	Education & Conference	267.00	
I-11/21T.WEGENER		NOVEMBER 2021 STATEMENT	222.33				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		ELKHART LAKE-CONF.		10 52200-03-32000	Education & Conference	161.20	
		COUNTY MARKET		26 52200-03-56000	LC EM Expenses	61.13	
=== VENDOR TOTALS ===			854.21				
=====							
01-004145		DISTRICT 2, INC					
I-3380		SHELF & MOUNTING HARDWARE	316.32				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		SHELF & MOUNTING HARDWARE		26 52200-08-85000	Trucks-Equip-Bierman	316.32	
I-3385		SPEEDLAY HOSE TRAY 7FT.-16FT	1,575.00				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		SPEEDLAY HOSE TRAY 7FT.-16FT		26 52200-08-85000	Trucks-Equip-Bierman	1,575.00	
=== VENDOR TOTALS ===			1,891.32				

Attachment: Vouchers (8433 : Vouchers)

PACKET: 09616 11/12/2021 - 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
=====							
01-000130 EMERGENCY MEDICAL PRODUCTS INC							
=====							
I-2294997		CURAPLEX NON-REBREATHER OXYGE	60.00				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		CURAPLEX NON-REBREATHER OXYGEN		10 52300-03-40000	Operating Supplies		60.00
=== VENDOR TOTALS ===			60.00				
=====							
01-003315 IMAGE TREND							
=====							
I-131489		ELITE RESCUE INTEG. SUPPORT	734.23				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		ELITE RESCUE INTEG. SUPPORT		10 52200-15-92500	CAD-Software Linking		367.11
		ELITE RESCUE INTEG. SUPPORT		10 52300-15-92500	CAD-Linking Software		367.12
=== VENDOR TOTALS ===			734.23				
=====							
01-000151 LINCOLN CO SHERIFF'S OFFICE							
=====							
I-2021-02		ZUERCHER 2021 MAINT.	23,664.55				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		ZUERCHER 2021 MAINT.		10 52100-15-92500	RMS/InCode Support		23,664.55
=== VENDOR TOTALS ===			23,664.55				
=====							
01-003496 NELSON SYSTEMS INCORPORATED							
=====							
I-P101871		DICTATION SOFTWARE MAINT.	413.45				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		DICTATION SOFTWARE MAINT.		10 52100-15-31000	Computer Supplies		413.45
=== VENDOR TOTALS ===			413.45				
=====							
01-005050 PEDIATRIC EMERGENCY STANDARDS,							
=====							
I-4571		CUSTOM MED/EQUIP. GUIDE	2,468.35				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		CUSTOM MED/EQUIP. GUIDE		26 52300-03-40500	EMS Grant/Donation Expen		2,468.35
=== VENDOR TOTALS ===			2,468.35				
=====							
01-000634 PERSONNEL EVALUATION INC.							
=====							
I-42086		6 - EVALUATIONS	120.00				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		6 - EVALUATIONS		10 52100-03-25000	Job Recruitment		120.00
=== VENDOR TOTALS ===			120.00				

Attachment: Vouchers (8433 : Vouchers)

PACKET: 09616 11/12/2021 - H & S

3.2.a

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-60180		EROS-APOQUEL 16.0MG TABLET	183.60				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		EROS-APOQUEL 16.0MG TABLET		26 52100-03-41575	Dog Unit Expenses	183.60	
=== VENDOR TOTALS ===			183.60				
=====							
01-004475 STRYKER SALES, LLC							
I-3560189		NIBP CUFF-REUSABLE CHILDBAY	61.20				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		NIBP CUFF-REUSABLE CHILDBAY		10 52300-03-40000	Operating Supplies	61.20	
I-3560190		NIBPCUFFREUSEABLE ADULT	171.70				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		NIBPCUFFREUSEABLE ADULT		10 52300-03-40000	Operating Supplies	171.70	
=== VENDOR TOTALS ===			232.90				
=====							
01-000284 VIP ALL-VALUE							
I-0110961-001		BNDR, VIEW	11.97				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		BNDR, VIEW		10 52300-03-10000	Office Supplies	11.97	
I-0110970-001		UPS-SHIP TO FIRE CAM	17.53				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		UPS-SHIP TO FIRE CAM		10 52200-03-40000	Operating Supplies	17.53	
I-0111018-001		PAPER	49.99				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		PAPER		10 52100-03-40000	Operating Supplies	49.99	
I-0111078-001		LABLES, DT, 1X2-5/8	9.29				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		LABLES, DT, 1X2-5/8		10 52300-03-10000	Office Supplies	9.29	
=== VENDOR TOTALS ===			88.78				
=====							
01-004806 WEX BANK							
I-75531548		FUEL PURCHASE	26.03				
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N			
		FUEL PURCHASE		10 52200-03-53000	Gas & Oil - Vehicles	26.03	
=== VENDOR TOTALS ===			26.03				

Attachment: Vouchers (8433 : Vouchers)

PACKET: 09616 11/12/2021 - 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
=====						
01-000291	WI DOT - TVRP UNIT					
I-11/12/2021		UNPAID PARKING CITATION FEE'S	30.00			
11/12/2021	1	DUE: 11/12/2021 DISC: 11/12/2021		1099: N		
		UNPAID PARKING CITATION FEE'S		10 52100-02-52115	DOT-Suspension Fee	30.00
=== VENDOR TOTALS ===			30.00			
=== PACKET TOTALS ===			30,858.10			

Attachment: Vouchers (8433 : Vouchers)

PACKET: 09616 11/12/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	30,858.10
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	30,858.10
--------------	-----------

** 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	26,114.36-*				
	10	-52100-02-52115	DOT-Suspension Fee	30.00	500	260.00	2,688,270	479,494.20
	10	-52100-03-25000	Job Recruitment	120.00	2,500	1,136.50	2,688,270	479,404.20
	10	-52100-03-40000	Operating Supplies	49.99	8,500	3,382.99	2,688,270	479,474.21
	10	-52100-15-31000	Computer Supplies	413.45	1,500	680.65	2,688,270	479,110.75
	10	-52100-15-92500	RMS/InCode Support	23,664.55	21,500	6,012.89- Y	2,688,270	455,859.65
	10	-52200-03-32000	Education & Conference	469.20	5,000	1,805.83	1,630,286	247,134.68
	10	-52200-03-40000	Operating Supplies	161.07	32,500	4,418.99- Y	1,630,286	247,442.81
	10	-52200-03-51000	Vehicle Repair/Maintenan	90.68	10,000	6,636.98- Y	1,630,286	247,513.20
	10	-52200-03-53000	Gas & Oil - Vehicles	26.03	5,500	1,741.37- Y	1,630,286	247,577.85
	10	-52200-15-92500	CAD-Software Linking	367.11	5,000	693.02- Y	1,630,286	247,236.77
	10	-52300-03-10000	Office Supplies	21.26	2,000	113.90	1,116,000	211,938.82
	10	-52300-03-32000	Education & Conference	41.00	7,000	3,806.52	1,116,000	211,919.08
	10	-52300-03-40000	Operating Supplies	292.90	61,750	14,269.55	1,116,000	211,667.18
	10	-52300-15-92500	CAD-Linking Software	367.12	5,000	693.01- Y	1,116,000	211,592.96
	26	-21-0000	Accounts Payable Control	4,654.10-*				
	26	-52100-03-41575	Dog Unit Expenses	183.60	0	4,491.51- Y	0	22,210.61- Y
	26	-52200-03-56000	LC EM Expenses	61.13	0	61.13- Y	0	92,325.27- Y
	26	-52200-03-57000	Fire Prevention Expenses	49.70	0	49.70- Y	0	92,313.84- Y
	26	-52200-08-85000	Trucks-Equip-Bierman	1,891.32	0	51,472.32- Y	0	94,155.46- Y
	26	-52300-03-40500	EMS Grant/Donation Expen	2,468.35	0	5,558.55- Y	0	8,977.00- Y
	62	-21-0000	Accounts Payable Control	89.64-*				
	62	-53713-00-65000	Maint-Standpipe/Reservio	89.64	15,000	2,496.61- Y	286,750	38,559.77
	99	-14-0010	Due from General Fund	26,114.36 *				
	99	-14-0026	Due From Non-Lapsing	4,654.10 *				
	99	-14-0062	Due From Water Fund	89.64 *				
		** 2021 YEAR TOTALS		30,858.10				

Attachment: Vouchers (8433 : Vouchers)

11/11/2021 4:04 PM
PACKET: 09616 11/12/2021 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2021	26,114.36
26	11/2021	4,654.10
62	11/2021	89.64

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8433 : Vouchers)

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 12/17/2021 ending: 6/30/2022
(mm dd yyyy) (mm dd yyyy)To the Governing Body of the: ☐ Town of
☐ Village of } Merrill
☒ City ofCounty of Lincoln Aldermanic Dist. No. _____
(if required by ordinance)Check one: ☐ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

09267

Applicant's Wisconsin Seller's Permit Number	
FEIN Number	
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>29.19</u>
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>10.00</u>
TOTAL FEE	\$ <u>39.19</u>

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

B's Nest 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>Yorde</u>	(First) <u>Duane</u>	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) <u>W 6657 The Clearing Merrill WI 54452</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>Yorde</u>	(First) <u>Duane</u>	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) <u>W 6657 The Clearing Merrill WI 54452</u>
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name B's Nest Business Phone Number 715 571-2213
 2. Address of Premises 1404 W main st Post Office & Zip Code Merrill WI 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.)

Main Floor Bar, Back Yard & Volleyball Court (Fenced in area) Behind the bar

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? Wild Badger Sports Bar

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 11-17-2021 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.) Yorde Yorde Duane A	Title/Member Member	Date 11-16-2021
Signature Duane Yorde	Phone Number 715-571-2213	Email Address YordeTool@charter.

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 11/17/21	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

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 B's Nest LLC
(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

Main & Foster LLC
(Trade Name)
located at 1404 W Main St Merrill, WI 54452

appoints Duane Yorke
(Name of Appointed Agent)
W6657 The Clearing
(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? 60 years

Place of residence last year Merrill, WI

For: B's Nest
(Name of Corporation / Organization / Limited Liability Company)

By: Duane Yorke
(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, Duane Yorke, 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.

Duane Yorke 11-16-2021 Agent's age 60
(Signature of Agent) (Date)
W6657 The Clearing Merrill WI 54452 Date of birth 8-26-1961
(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 _____ by _____ Title _____
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name) Yorde		(first name) Duane		(middle name) Albert	
Home Address (street/route) W6657 The Clearing		Post Office		City Merrill	State WI Zip Code 54452
Home Phone Number 715-571-2213		Age 60	Date of Birth 8-26-1961		Place of Birth Merrill, WI

The above named individual provides the following information as a person who is (check one):

☐ Applying for an alcohol beverage license as an individual.

☐ A member of a partnership which is making application for an alcohol beverage license.

☒ **Member** of **B's Nest LLC**
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 60 years
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☒ No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No
 If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☐ Yes ☒ No
 If yes, identify. (Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)
6. Named individual must list in chronological order last two employers.

Employer's Name Northcentral Technical	Employer's Address 1000 Campus Drive	Employed From 2010	To Present
Employer's Name Yorde Tool & Machining LLC	Employer's Address 1111 Jackson St	Employed From 1995	To Present

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Duane Yorde

(Signature of Named Individual)



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MINUTES • MONDAY OCTOBER 25, 2021

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

Alderman Russell called the meeting to order at 5:10 P.M.

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

Others in attendance (either in-person or remotely): Police Chief Corey Bennett, Fire Battalion Chief Jon Leiskau, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Alderman Rick Blake 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.

It was noted that Lincoln County has changed from the "Critically High" category to the "Very High" category of COVID-19 activity.

Both Police Chief Bennett and Fire Battalion Chief Leiskau reported that they currently have an adequate supply of Personal Protective Equipment (PPE).

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

The nuisance complaint summary report was in the meeting packet. Deputy Health Officer Ashbeck provided verbal information on each of the six cases on the report.

2. Vouchers

The vouchers were in the meeting packet.

Police Chief Bennett and Fire Battalion Chief Leiskau each answered a question on the vouchers.

Motion (Hass/Weix) to approve the vouchers.

RESULT: APPROVED

IV. Picnic and/or Liquor License Applications:**1. Update on Class B Combo license for 116 N. Prospect Street**

It was noted that no business has been conducted at the premises recently. The owners are seeking tenants at this time. They have done some remodeling and plan to do more.

Committee members asked Police Chief Bennett to keep them informed as to the status of this business/license. No action was taken at this time.

V. Other agenda items to consider:

1. Discussion on animal control

Police Chief Bennett noted that this subject was discussed briefly at the last meeting.

The person who has been addressing animal control issues is now longer performing those duties. It was suggested that a list of pest control companies could be posted on the City website.

Alderman Russell will be contacted some potentially interested parties on this. Police Chief Bennett noted that he knows one person has shown some interest. He will contact that person to determine if there is still interest.

No action was taken at this time.

VI. Minutes & Monthly Reports:

1. Minutes of September 27, 2021 meeting

The minutes were in the meeting packet.

Motion (Weix/Hass) to approve.

RESULT:	APPROVED
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2. Monthly Repot - Fire Cheif Klug

The report was in the meeting packet.

In the absence of Fire Chief Klug, Fire Battalion Chief Leiskau reported.

The Haunted Sawmill has received temporary permits to operate for their 2021 "season".

The Fire Department Callback reported was mentioned.

The Fire Department has participated in several community events recently.

It was noted that there were numerous motor vehicle accidents with injuries in the last month.

The 1992 fire engine was recently sold via the Wisconsin Surplus Auction.

3. Monthly Report - Police Chief Bennett

The report was in the meeting packet.

Police Chief Bennett reported that it was a busy month for activities and special events. He then provided information on grant opportunities.

Alderman Russell thanked the Police Department and the schools for implementing "drop off" policies at the schools that appear to be working well.

4. Monthly Report - Lincoln County Humane Society

The report was in the meeting packet.

It was noted that the can collection fundraiser will be starting again.

5. Consider placing monthly reports on file

Motion (Weix/Hass) to place on file.

RESULT:	PLACED ON FILE
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VII. Establish date, time and location of next regular meeting

Monday, November 29th, 2021 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 5:42 P.M.



MERRILL FIRE DEPARTMENT

MONTHLY REPORT OCTOBER 2021

EMS Prevention Bureau

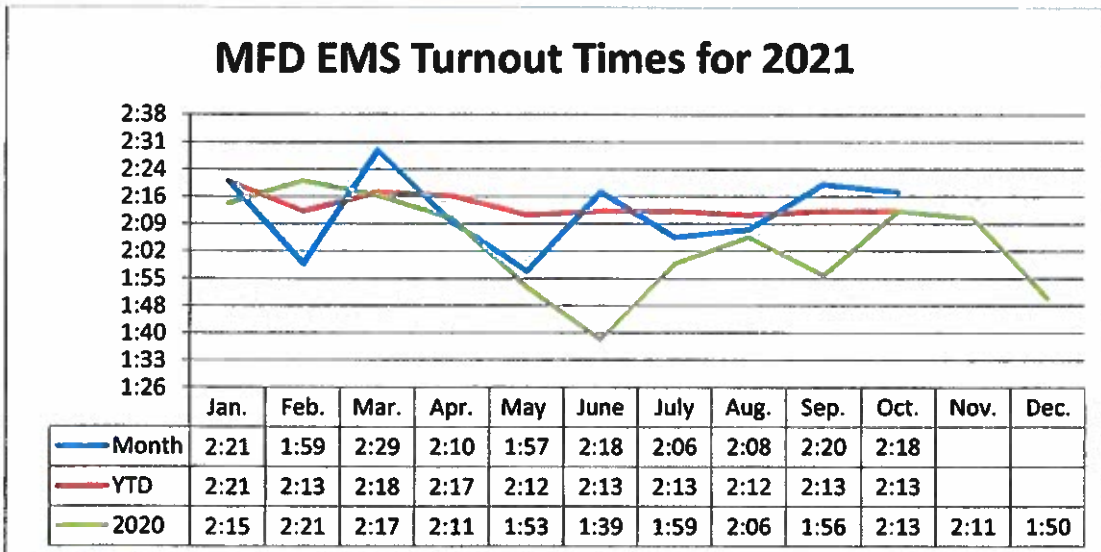
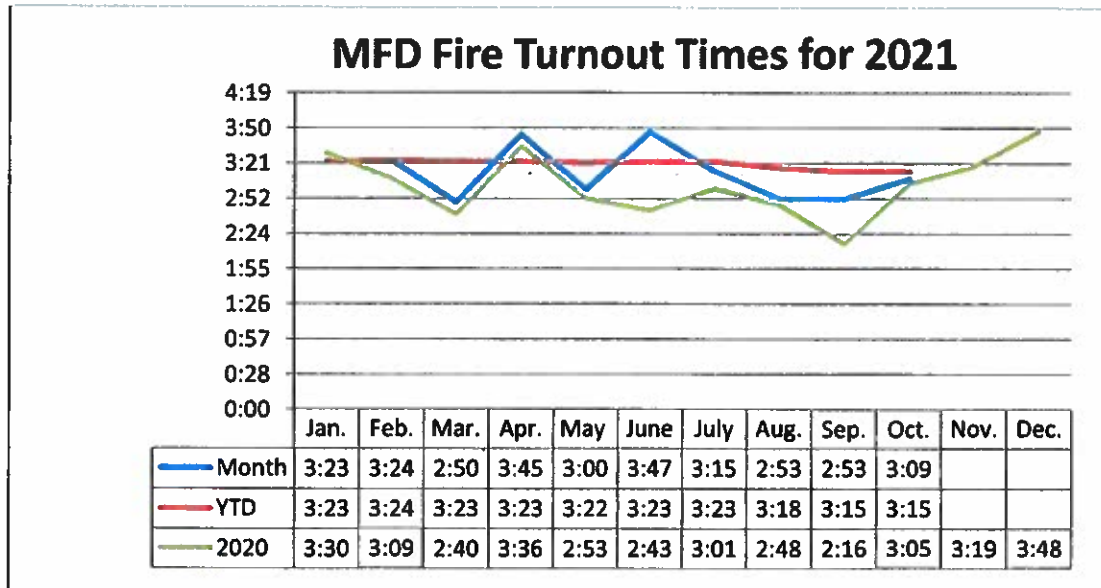
		Requests for Service	Patient Visits
Community Paramedicine Program			
Year-to-Date		3	5
		24	30
		# of Persons Reached	Hours Spent
BP Checks			
Month	2	4	1.00
Year-to-Date	8	42	5.00
CPR Classes			
Month	3	16	11.00
Year-to-Date	20	65	43.00
Stop the Bleed			
Month	0	0	0
Year-to-Date	0	0	0
Hands Only CPR			
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	5	1,247	5
Year-to-Date	5	1,247	5
School Programs			
Month	8	850	43
Year-to-Date	9	905	44.5
Bigs w/ Badges Mentorship			
Month	4	4	5
Year-to-Date	18	5	12
In House Tours			
Month	0	0	0
Year-to-Date	3	19	3.00
Smoke Detector Installs			
Month	0	0	0
Year-to-Date	10	22	9.00

Facebook Report		
	# of Monthly Posts	Total Engaged Users
October	29	11,191
YTD	281	276,509

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		6		1		1		12		3		216	
December	149		7		1		1		12		2		172	
Total YTD	1746	1595	57	49	18	12	12	12	188	168	12	22	2036	1858

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		3		31		0		1		\$143,941.96		\$148,279.80	
December	166		1		21		0		1		\$97,255.48		\$111,834.70	
Total YTD	1,914	1743	23	20	215	181	4	10	8	13	\$1,111,122.63	\$873,160.34	\$1,304,375.90	\$1,007,652.10

Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections Completed	77	679	96	494	34	350	23:47
Reinspections by Fire Inspector	3	56	1	42	3	69	0:05
Code Review/Inquries	10	24					3:18

* 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

Training Fire/EMS	Month	Year
Number of trainings offered	12	166
Number of Staff attending	111	1,733
Number of Staff Hours	199.25	3,395.50

October Trainings – Items in red are required/mandatory trainings

- Crews began to work with and operate the Fotokite tethered drone. During this training the crews learned the how to adjust the settings and general functions of this piece of equipment. This is in anticipation of the tethered drone being installed on Engine 61 in the future.
- Crews used the MARC area to perform basic UTV operations to prepare for wilderness rescue incidents.
- Shifts performed fire drills in all of the schools within our fire coverage area as part of our fire prevention efforts.
- Fire Inspector Bozinski and FF/Paramedic Nowak attended the Wisconsin Fire Prevention Professionals Conference in Green Bay. This conference allows personnel to obtain additional knowledge and skill in performing fire inspections and providing fire prevention methods to improve our fire prevention programs.
- FF/P Gomoll attended the Traffic Incident Management Train the Trainer course in Stevens Point.
- Merrill Fire Department hosted a training put on by Lincoln County Emergency Management regarding hazardous materials. Representatives from Canadian National Railroad, Wisconsin DNR, and Oneida County Hazmat provided education to all that attended.
- The Monthly EMS training for October was a run review of previous cases with our Medical Director Dr. Clark regarding care and transport of trauma patient's per Trauma guidelines and our Destination Determination protocol. In addition other topics covered included Medical helicopter requests and cancellations and other topics brought by staff.

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		4		139		147		106%	
December	30		2		65		63		97%	
Total YTD	373	315	26	30	875	753	930	681	106%	128%

Attachment: Monthly Report - Fire Chief Klug (8434 : Monthly Report - Fire Chief Klug)

Meeting, Community Activities & Engagements

10/4/2021	* Personnel & Finance Meeting
10/5/2021	* Monthly Retiree Breakfast * Committee of the Whole Meeting
10/7/2021	* MABAS State Wide Meeting
10/12/2021	* Committee of the Whole Meeting * Common Council Meeting * Department Head Meeting
10/13/2021	* LC EMS Committee Meeting
10/14/2021	* Wisconsin WMD Working Group Meeting * Committee of the Whole Meeting
10/18/2021	* Chief Klug assisted w/ Rhinelander FD promotional process
10/19/2021	* Radio Show WJMT * Committee of the Whole Meeting-Budget Session
10/21/2021	*NCFA Meeting
10/24/2021	* Nite Riders Donation Spirit of Christmas Drop Off
10/25/2021	* Health & Safety Meeting
10/26/2021	* Handtevy App Meeting
10/29/2021	* Committee of the Whole-Budget Session

Significant Events/Issues/Activities

10/2021	WJFW Channel 12 and WAOW Channel 9 provided media coverage regarding the donation from the Lau family following their accident in 2020. This donation from the Lau family will go towards an EMS protocol and pediatric resuscitation app so that can guide crews on the appropriate amount of medication and size of equipment to use during an emergency.
10/16/2021	The Merrill Fire Department responded to a structure fire at 1406 Cotter Ave. Upon arrival there was heavy fire showing to the rear of the home. Mutual Aid was requested from Pine River, Russell, Wausau, and Corning Fire Departments along with Tomahawk EMS. The neighboring house sustained some heat damage from this fire. The cause of the fire remains under investigation.
10/20/2021	BC Skoug presented our Community Paramedic Program (CPP) to new affiliates of Aspirus Wausau Hospital
10/30/2021	Truck 63 responded to a request from MABAS Division 130 (Marathon County) for assistance in extinguishing a silo fire in the Village of Maine's Fire Department coverage area

Merrill Fire Department Calls for Service

October 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)
10/1/2021	MFD2101659	CITY	905		MADISON	Street	441	Heat from short circuit (wiring), defective/worn
10/1/2021	MFD2101660	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/1/2021	MFD2101661	CITY		East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/1/2021	MFD2101662	CITY	1704		LOGAN	Street	321	EMS call, excluding vehicle accident with injury
10/1/2021	MFD2101663	MERR	W5426		BRAATZ	Road	142	Brush or brush-and-grass mixture fire
10/1/2021	MFD2101664	CITY	1201	North	SALES	Street	571	Cover assignment, standby, moveup
10/1/2021	MFD2101665	PINE	W2685		STATE 64	Road	323	Motor vehicle/pedestrian accident (MV Ped)
10/1/2021	MFD2101666	RUSS	N5994		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
10/2/2021	MFD2101667	PINE	N1589		BLUEBIRD	Lane	321	EMS call, excluding vehicle accident with injury
10/2/2021	MFD2101668	CITY	610	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/2/2021	MFD2101669	CITY		North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/2/2021	MFD2101670	MERR	W4494		POPE	Road	321	EMS call, excluding vehicle accident with injury
10/3/2021	MFD2101671	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/3/2021	MFD2101672	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/3/2021	MFD2101673	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/3/2021	MFD2101674	CITY	701	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire Chief Klug (8434 : Monthly Report - Fire Chief Klug)

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

10/3/2021	MFD2101675	CITY	1104	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
10/3/2021	MFD2101676	CITY	1312	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/3/2021	MFD2101677	SCHL	N3051		COUNTY G	Road	6111	Dispatched and cancelled en route(EMS)
10/3/2021	MFD2101678	CITY	110		PIER	Street	321	EMS call, excluding vehicle accident with injury
10/3/2021	MFD2101679	CITY	1105		HARRISON	Street	321	EMS call, excluding vehicle accident with injury
10/3/2021	MFD2101680	CITY	2106	East	MAIN	Street	746	Carbon monoxide detector activation, no CO
10/4/2021	MFD2101681	SCOT			COUNTY Q	Road	322	Motor vehicle accident with injuries
10/4/2021	MFD2101682	SCHL	N2163		COUNTY G	Road	321	EMS call, excluding vehicle accident with injury
10/4/2021	MFD2101683	PINE	W3550		HILLVIEW	Road	3211	Community Paramedicine Program visit
10/4/2021	MFD2101684	CITY	307		LAKE	Street	321	EMS call, excluding vehicle accident with injury
10/4/2021	MFD2101685	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/4/2021	MFD2101686	MERR	N3789		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
10/4/2021	MFD2101687	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/4/2021	MFD2101688	BIRC	N6540		1ST	Street	321	EMS call, excluding vehicle accident with injury
10/4/2021	MFD2101689	SCHL	N4845		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
10/4/2021	MFD2101690	CITY	430	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
10/4/2021	MFD2101691	SCOT	W6735		STATE 64	Road	322	Motor vehicle accident with injuries
10/4/2021	MFD2101692	SCHL	N4845		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
10/5/2021	MFD2101693	CITY	701		MEMORIAL	Drive	746	Carbon monoxide detector activation, no CO

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

10/5/2021	MFD2101694	CITY	1406		RIVER	Street	321	EMS call, excluding vehicle accident with injury
10/5/2021	MFD2101695	CITY	1603	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/6/2021	MFD2101696	SCOT	W7025		COUNTY Z	Road	321	EMS call, excluding vehicle accident with injury
10/6/2021	MFD2101697	CITY	2304		RIVER	Street	321	EMS call, excluding vehicle accident with injury
10/6/2021	MFD2101698	CITY	704	East	8TH	Street	321	EMS call, excluding vehicle accident with injury
10/6/2021	MFD2101699	SCHL	W506		JANE SPUR	Road	3211	Community Paramedicine Program visit
10/7/2021	MFD2101700	CITY	306	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
10/7/2021	MFD2101701	HARD	N3343		COUNTY E	Road	321	EMS call, excluding vehicle accident with injury
10/7/2021	MFD2101702	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/7/2021	MFD2101703	CITY	406	North	MILL	Street	321	EMS call, excluding vehicle accident with injury
10/7/2021	MFD2101704	MERR	W5796		SCHULZ SPUR	Drive	733	Smoke detector activation due to malfunction
10/7/2021	MFD2101705	CITY	1303	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
10/7/2021	MFD2101706	CITY	501	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
10/7/2021	MFD2101707	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
10/7/2021	MFD2101708	CITY	1208	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/7/2021	MFD2101709	CITY	411	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
10/7/2021	MFD2101710	RUSS	N5456		BACHELORS	Avenue	321	EMS call, excluding vehicle accident with injury
10/7/2021	MFD2101711	CITY	2005		WEBSTER	Street	321	EMS call, excluding vehicle accident with injury

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

10/7/2021	MFD2101712	CITY	304	East	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
10/8/2021	MFD2101713	CITY	801		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
10/8/2021	MFD2101714	CITY	2714		GLEN	Drive	321	EMS call, excluding vehicle accident with injury
10/8/2021	MFD2101715	MERR	N2304		MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
10/8/2021	MFD2101716	MERR	N3352		ELM	Road	321	EMS call, excluding vehicle accident with injury
10/8/2021	MFD2101717	RUSS	W1368		FRIEDENFELT	Lane	321	EMS call, excluding vehicle accident with injury
10/8/2021	MFD2101718	SCHL	N2520		COUNTY G	Road	321	EMS call, excluding vehicle accident with injury
10/9/2021	MFD2101719	CORN			COUNTY M	Road	322	Motor vehicle accident with injuries
10/9/2021	MFD2101720	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/10/2021	MFD2101721	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/10/2021	MFD2101722	CITY	1508		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
10/10/2021	MFD2101723	CITY	1901	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/10/2021	MFD2101724	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/10/2021	MFD2101725	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/11/2021	MFD2101726	CITY	304	South	FOSTER	Street	321	EMS call, excluding vehicle accident with injury
10/11/2021	MFD2101727	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/11/2021	MFD2101728	CITY	2210		HELDT	Street	321	EMS call, excluding vehicle accident with injury

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

10/11/2021	MFD2101729	SCOT	W4930		APRIL	Avenue	321	EMS call, excluding vehicle accident with injury
10/12/2021	MFD2101730	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/12/2021	MFD2101731	RUSS	N5456		BACHELORS	Avenue	321	EMS call, excluding vehicle accident with injury
10/12/2021	MFD2101732	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/12/2021	MFD2101733	CITY	1616	East	12TH	Street	321	EMS call, excluding vehicle accident with injury
10/12/2021	MFD2101734	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
10/12/2021	MFD2101735	CITY	603	South	FOSTER	Street	321	EMS call, excluding vehicle accident with injury
10/12/2021	MFD2101736	CITY	3349	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/12/2021	MFD2101737	CITY	304	East	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
10/13/2021	MFD2101738	CITY	100	North	STYVESANT	Street	321	EMS call, excluding vehicle accident with injury
10/13/2021	MFD2101739	MERR	W4442		KEY LARGO	Drive	321	EMS call, excluding vehicle accident with injury
10/14/2021	MFD2101740	MERR	N2671		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
10/14/2021	MFD2101741	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/14/2021	MFD2101742	CITY	116	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
10/14/2021	MFD2101743	ROCK	W6941		HILL	Court	321	EMS call, excluding vehicle accident with injury
10/14/2021	MFD2101744	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
10/14/2021	MFD2101745	CITY	507	East	9TH	Street	151	Outside rubbish, trash or waste fire

Attachment: Monthly Report - Fire Chief Klug (8434 : Monthly Report - Fire Chief Klug)

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

10/14/2021	MFD2101746	CITY	116	North	GENESEE	Street	321 injury EMS call, excluding vehicle accident with
10/14/2021	MFD2101747	CITY	307		LAKE	Street	321 injury EMS call, excluding vehicle accident with
10/14/2021	MFD2101748	CITY	203	North	FOSTER	Street	321 injury EMS call, excluding vehicle accident with
10/15/2021	MFD2101749	CITY	215		GRAND	Avenue	321 injury EMS call, excluding vehicle accident with
10/15/2021	MFD2101750	CITY	306	North	SALES	Street	321 injury EMS call, excluding vehicle accident with
10/15/2021	MFD2101751	CITY	304	East	RIVERSIDE	Avenue	321 injury EMS call, excluding vehicle accident with
10/15/2021	MFD2101752	CITY	300		PINE RIDGE	Avenue	321 injury EMS call, excluding vehicle accident with
10/15/2021	MFD2101753	CITY	2100	East	6TH	Street	321 injury EMS call, excluding vehicle accident with
10/15/2021	MFD2101754	CITY	2100	East	6TH	Street	321 injury EMS call, excluding vehicle accident with
10/15/2021	MFD2101755	CITY	203	North	FOSTER	Street	321 injury EMS call, excluding vehicle accident with
10/15/2021	MFD2101756	CITY	601	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
10/16/2021	MFD2101757	CITY	1004	East	1ST	Street	321 injury EMS call, excluding vehicle accident with
10/16/2021	MFD2101758	CITY	1406		COTTER	Avenue	111 Building fire
10/16/2021	MFD2101759	CITY	1500		ODAY	Street	321 injury EMS call, excluding vehicle accident with
10/16/2021	MFD2101760	CITY	215		GRAND	Avenue	321 injury EMS call, excluding vehicle accident with
10/16/2021	MFD2101761	CITY	119	North	STATE	Street	321 injury EMS call, excluding vehicle accident with
10/16/2021	MFD2101762	CITY	1200		JACKSON	Street	321 injury EMS call, excluding vehicle accident with

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

10/16/2021	MFD2101763	CITY	1705	East	10TH	Street	321 injury	EMS call, excluding vehicle accident with
10/16/2021	MFD2101764	MERR	N2346		SNOWFLAKE	Lane	321 injury	EMS call, excluding vehicle accident with
10/16/2021	MFD2101765	CITY	311	West	RIVERSIDE	Avenue	6111	Dispatched and cancelled en route(EMS)
10/16/2021	MFD2101766	RUSS	W1384		1ST	Avenue	6111	Dispatched and cancelled en route(EMS)
10/17/2021	MFD2101767	CITY	2307 1/2		RIVER	Street	321 injury	EMS call, excluding vehicle accident with
10/17/2021	MFD2101768	CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
10/17/2021	MFD2101769	CITY	107	North	KYES	Street	321 injury	EMS call, excluding vehicle accident with
10/17/2021	MFD2101770	SCHL	W861		VASCHEAU	Road	321 injury	EMS call, excluding vehicle accident with
10/17/2021	MFD2101771	BIRC	N7156		COUNTY H	Road	6111	Dispatched and cancelled en route(EMS)
10/17/2021	MFD2101772	BIRC	N7156		COUNTY H	Road	322	Motor vehicle accident with injuries
10/18/2021	MFD2101773	CORN	N2368		WEGNER	Road	321 injury	EMS call, excluding vehicle accident with
10/18/2021	MFD2101774	CITY	215		GRAND	Avenue	321 injury	EMS call, excluding vehicle accident with
10/18/2021	MFD2101775	ROCK	W6077		TUG LAKE	Avenue	3211	Community Paramedicine Program visit
10/18/2021	MFD2101776	CITY	1205	East	7TH	Street	321 injury	EMS call, excluding vehicle accident with
10/18/2021	MFD2101777	CITY	700		STATE	Street	3811	Confined Space Standby
10/18/2021	MFD2101778	CITY	2209		JACKSON	Street	321 injury	EMS call, excluding vehicle accident with
10/19/2021	MFD2101779	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
10/20/2021	MFD2101780	CITY	300	East	1ST	Street	531	Smoke or odor removal
10/20/2021	MFD2101781	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
10/20/2021	MFD2101782	CITY	210	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with

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

10/20/2021	MFD2101783	CITY	3424	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/20/2021	MFD2101784	CITY	902		ROCK RIDGE	Court	321	EMS call, excluding vehicle accident with injury
10/20/2021	MFD2101785	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/21/2021	MFD2101786	SCOT	W5379		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
10/21/2021	MFD2101787	CORN	W7448		STATE 64 & 107	Road	321	EMS call, excluding vehicle accident with injury
10/21/2021	MFD2101788	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/21/2021	MFD2101789	SCOT			BRUSH	Road	3811	Confined Space Standby
10/21/2021	MFD2101790	CITY	905		MADISON	Street	321	EMS call, excluding vehicle accident with injury
10/21/2021	MFD2101791	MERR	W5426		BRAATZ	Road	3211	Community Paramedicine Program visit
10/21/2021	MFD2101792	CITY	206	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
10/22/2021	MFD2101793	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/22/2021	MFD2101794	CITY	1311	East	10TH	Street	321	EMS call, excluding vehicle accident with injury
10/22/2021	MFD2101795	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/22/2021	MFD2101796	CITY	115	South	PROSPECT	Street	736	CO detector activation due to malfunction
10/22/2021	MFD2101797	CITY	300	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/22/2021	MFD2101798	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
10/22/2021	MFD2101799	SCOT	W6368		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
10/23/2021	MFD2101800	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury

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

10/23/2021	MFD2101801	CITY	711	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
10/23/2021	MFD2101802	PINE			STATE 64	Road	321 injury	EMS call, excluding vehicle accident with
10/23/2021	MFD2101803	CITY	1704		LOGAN	Avenue	321 injury	EMS call, excluding vehicle accident with
10/23/2021	MFD2101804	MERR	W4463		BISCAYNE BAY		321 injury	EMS call, excluding vehicle accident with
10/24/2021	MFD2101805	CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
10/24/2021	MFD2101806	SCHL			MOSSER	Road	322	Motor vehicle accident with injuries
10/24/2021	MFD2101807	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
10/24/2021	MFD2101808	CITY	307	South	SALES	Street	321 injury	EMS call, excluding vehicle accident with
10/24/2021	MFD2101809	CITY		East	2ND	Street	321 injury	EMS call, excluding vehicle accident with
10/25/2021	MFD2101810	CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
10/25/2021	MFD2101811	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
10/25/2021	MFD2101812	CITY	803	West	TAYLOR	Street	321 injury	EMS call, excluding vehicle accident with
10/25/2021	MFD2101813	ROCK	W6691		THE CLEARING		321 injury	EMS call, excluding vehicle accident with
10/25/2021	MFD2101814	CITY	1103	North	STATE	Street	321 injury	EMS call, excluding vehicle accident with
10/25/2021	MFD2101815	CITY	3430	East	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
10/25/2021	MFD2101816	MERR	MM215		US 51	Highway	321 injury	EMS call, excluding vehicle accident with
10/25/2021	MFD2101817	MERR	N2258		AIRPORT	Road	321 injury	EMS call, excluding vehicle accident with

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

10/25/2021	MFD2101818	CITY	1304	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/26/2021	MFD2101819	MERR	N3605		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
10/26/2021	MFD2101820	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/26/2021	MFD2101821	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/26/2021	MFD2101822	CITY	306	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
10/26/2021	MFD2101823	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/26/2021	MFD2101824	ROCK	W6077		TUG LAKE	Avenue	3211	Community Paramedicine Program visit
10/26/2021	MFD2101825	CITY	205	East	4TH	Street	321	EMS call, excluding vehicle accident with injury
10/26/2021	MFD2101826	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/27/2021	MFD2101827	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/27/2021	MFD2101828	CITY	605		HOLLYWOOD	Drive	321	EMS call, excluding vehicle accident with injury
10/27/2021	MFD2101829	CORN	W7448		STATE 64 AND 107	Road	321	EMS call, excluding vehicle accident with injury
10/27/2021	MFD2101830	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
10/27/2021	MFD2101831	CITY	1103	North	STATE	Street	321	EMS call, excluding vehicle accident with injury
10/27/2021	MFD2101832	CITY	1708	East	10TH	Street	321	EMS call, excluding vehicle accident with injury
10/27/2021	MFD2101833	CITY	1207	West	TAYLOR	Street	745	Alarm system activation, no fire - unintentional
10/27/2021	MFD2101834	CITY	301 1/2		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
10/27/2021	MFD2101835	MERR	N3175		NORWEGIAN	Road	321	EMS call, excluding vehicle accident with injury

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

10/27/2021	MFD2101836	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/27/2021	MFD2101837	CITY	607		FRANCIS	Drive	321	EMS call, excluding vehicle accident with injury
10/27/2021	MFD2101838	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/27/2021	MFD2101839	CITY	308		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
10/28/2021	MFD2101840	CITY	1310	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/28/2021	MFD2101841	CITY	1201		LAKE	Street	321	EMS call, excluding vehicle accident with injury
10/28/2021	MFD2101842	MERR	W5542		LINCOLN	Drive	131	Passenger vehicle fire
10/29/2021	MFD2101843	CITY	304	South	FOSTER	Street	321	EMS call, excluding vehicle accident with injury
10/29/2021	MFD2101844	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/29/2021	MFD2101845	MERR	N3175		NORWEGIAN	Road	321	EMS call, excluding vehicle accident with injury
10/29/2021	MFD2101846	CITY	505	South	PINE RIDGE	Avenue	745	Alarm system activation, no fire - unintentional
10/29/2021	MFD2101847	CITY	406	North	MILL	Street	321	EMS call, excluding vehicle accident with injury
10/29/2021	MFD2101848	ROCK	N6353		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
10/30/2021	MFD2101849	RUSS	W1384		1ST	Avenue	6111	Dispatched and cancelled en route(EMS)
10/30/2021	MFD2101850	RUSS	N7081		DEER SHINERS	Road	321	EMS call, excluding vehicle accident with injury
10/30/2021	MFD2101851	CITY	603		WISCONSIN	Street	321	EMS call, excluding vehicle accident with injury
10/30/2021	MFD2101852	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
10/30/2021	MFD2101853	CITY	1100		MONROE	Street	321	EMS call, excluding vehicle accident with injury

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

10/30/2021	MFD2101854	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/30/2021	MFD2101855	CITY	603		DIVISION	Street	321	EMS call, excluding vehicle accident with injury
10/31/2021	MFD2101856	MUTA	146146		COUNTY L	Road	1111	Building fire (Mutual Aid Given)
10/31/2021	MFD2101857	CITY	1600		COTTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/31/2021	MFD2101858	RUSS	N5710		STATE 17	Road	321	EMS call, excluding vehicle accident with injury



City of Merrill

Police Department

Chief Corey A. Bennett
Captain Dale A. Bacher

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

October 2021

	Last Month	This Month	Last Year
Complaints received	734	720	575
Parking Tickets Issued	6	35	14
Reportable traffic crashes	12	18	11
Juvenile non-traffic arrests	15	22	6
Traffic Citations (adult & juv.)	222	85	54
Adult non-traffic arrests	72	59	49

Facebook Stats

People reached: 12,729

Engaged: 2,798

Followers: 8.5k

Impressions: 17,189

CVR Transactions

New applications	103	138	51
New application city revenue	\$993.95	\$1,331.70	\$492.15
Renewals	10	8	9
Renewal city revenue	\$55.00	\$44.00	\$49.50
		2021	2020
CVR Revenue YTD		\$11,822.35	\$3,468.25

SPECIAL ASSIGNMENTS AND ACTIVITIES

October 5, **Chief Bennett** attended NTC Recruit Academy One on One

October 5, **Captain Bacher** participated in the Upper WI River Basin EAP exercise (Zoom)

October 6, **Chief Bennett** attended meet and greet with Bob Smith, Interim CEO Merrill Aspirus

October 5, Fall Range

October 7, **Chief Bennett** attended CCR meeting at City Hall

October 7, Fall Range

October 12, **Chief Bennett** attended Department Head meeting

October 12, **Chief Bennett** attended Committee of the Whole meeting

October 12, **Chief Bennett** attended Common Council meeting

October 18, Squad Auction begins on Wisconsin Surplus website

October 20, **Chief Bennett, Detective Waid, and Admin. Assistant Thorson** participated in Lights of Christmas fundraiser at Culvers

October 23, Candidate testing (2)

October 24, Candidate testing (2)

October 25, **Chief Bennett** attended Health and Safety meeting

October 28, Candidate testing (2)

October 29, **Chief Bennett** attended all day budget meeting

Corey A. Bennett
Chief of Police

Anniversaries:

Melissa Tremaine - 13 years

Attachment: Monthly Report - Police Chief Bennett (8435 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

Department Activity Report Description

Printed on November 17, 2021

911 HANGUP Total: 31
 911 NUISANCE Total: 38
 ABAND VEH Total: 6
 AGENCY/ASST Total: 8
 ALARM Total: 22
 AMBULANCE Total: 28
 ANIMAL COMP Total: 12
 ATT FRAUD Total: 1
 ATV/SNOW COMP Total: 2
 BATTERY Total: 4
 BURGLARY Total: 2
 CHASE IN PRO Total: 1
 CHILD CUS Total: 1
 CHILD PORN Total: 1
 CO CHECK Total: 1
 CRASH/DEER Total: 2
 CRASH/INJURY Total: 1
 CRASH/PDO Total: 15
 CTZN ASST Total: 7
 CVL Total: 4
 DEBRIS SPILL Total: 5
 DIR TRAFF Total: 1
 DIS CONDUCT Total: 21
 DISREGARD Total: 2
 DOMESTIC Total: 7
 DRUG ACTIVITY Total: 11
 DRV COMP Total: 23
 ESCORT Total: 17
 EXTRA PATRL Total: 6
 FIGHT Total: 2
 FIRE MISC Total: 3
 FIRE STRUC Total: 1
 FORGERY/FRAUD Total: 12
 FOUND ITM/AN Total: 22
 GARBAGE DUMP Total: 3
 GAS SKIP Total: 7
 HARASSMENT Total: 3

HAZ SITUATIO Total: 3
 HIT & RUN Total: 4
 IMP/ILL PARK Total: 12
 INFO COMPL Total: 10
 INTOX DRIVER Total: 4
 INTOX PED Total: 6
 JUV COMP Total: 4
 LITTERING Total: 2
 LOCKOUT Total: 31
 LOITERING Total: 2
 LOST ITEM/AN Total: 9
 MENTAL SUB Total: 6
 MESS DEL Total: 1
 MOTORIST AST Total: 3
 NEIGH COMP Total: 6
 NOISE COMP Total: 11
 OPEN DR/WIN Total: 4
 ORD VIOLATE Total: 2
 PED ROADWAY Total: 2
 PROB VIO Total: 4
 PROP DAM Total: 8
 RCKLS CN/DRV Total: 1
 RD SIN COMP Total: 1
 ROAD BLOCKED Total: 1
 RUNAWAY Total: 3
 SEX ASSLT J Total: 1
 SEX OFFENSES Total: 1
 SHOPLIFTING Total: 1
 SMOKE REPORT Total: 1
 STAND BY Total: 3
 STOP ARM VIO Total: 4
 SUICIDE ATT Total: 1
 SUICIDE THRT Total: 6
 SUSP ACTVITY Total: 24
 SUSP PERSON Total: 10
 SUSP VEH Total: 8
 THEFT Total: 21
 THREAT Total: 3
 TOBACCO VIO Total: 3

TRAFFIC STOP Total: 113
 TRUANCY Total: 2
 VANDALISM Total: 2
 VIO CRT ORD Total: 4
 WANTED PER Total: 6
 WEAPONS VIO Total: 1
 WELFARE CHECK Total: 23
 WRG WAY DRV Total: 2
 Total Records: 713

Attachment: Monthly Report - Police Chief Bennett (8435 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - JUV

Printed on November 17, 2021

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2106186	943.34(1)(a) - Receiving Stolen Property (<=\$2500)	10/03/21	15	Male
MPD2106239	947.01(1) - Disorderly Conduct	10/04/21	16	Male
MPD2106165	26-55(A) - DESTRUCTION OF PROPERTY; 26-136 - JUVENILE TOBACCO VIOLATION	10/08/21	16	Male
MPD2105550	26-29(A) - DISORDERLY CONDUCT	10/09/21	15	Male
MPD2106365	947.01(1) - Disorderly Conduct	10/10/21	13	Male
MPD2106395	947.01(1) - Disorderly Conduct	10/11/21	16	Female
MPD2106396	940.19(1) - Battery	10/11/21	16	Female
MPD2105550	26-29(A) - DISORDERLY CONDUCT	10/13/21	16	Male
MPD2106457	948.61(2)(a) - Possess Dangerous Weapon at School	10/14/21	14	Male
MPD2106516	26-94 - UNDERAGE ALCOHOL VIOLATIONS	10/15/21	16	Female

Page 1 of 2

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2106516	26-94 - UNDERAGE ALCOHOL VIOLATIONS	10/15/21	17	Female
MPD2106618	961.573(1) - possess drug paraphernalia	10/19/21	17	Male
MPD2106656	961.573(1) - Possess Drug Paraphernalia	10/21/21	15	Male
MPD2106766	26-134(C) - HABITUAL TRUANCY	10/27/21	13	Male
MPD2106491	940.19(1) - Battery	10/27/21	16	Male
MPD2106834	961.41(3g)(e) - Possession of THC	10/29/21	13	Male
MPD2106834	961.41(3g)(e) - Possession of THC; 961.41(1)(h)1 - Manufacture/Deliver THC (<=200g); 961.573(1) - Possess Drug Paraphernalia	10/29/21	16	Male
MPD2106834	961.41(3g)(e) - Possession of THC	10/29/21	13	Male
MPD2106861	943.20(1)(a) - Theft-Movable Property <=\$2500	10/31/21	16	Male

Total Records: 19

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City of Merrill

Police Department

ASR Custody - ADULT

Printed on November 17, 2021

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2106156	973.10 - Probation Violation	10/01/21	40	Male
MPD2106163	940.19(1) - Battery; 947.01(1) - Disorderly Conduct	10/01/21	33	Male
MPD2106214	946.49(1)(a) - Bail Jumping-Misdemeanor; 813.125(7) - Violate/Harassment Restraining Order	10/03/21	31	Male
MPD2106239	450.11(9)(b) - Manufacture or Deliver Prescription Drug; 948.40(1) - Intent. Contribute/Delinquency Child; 943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	10/04/21	19	Female
MPD2103505	961.573(1) - Possess Drug Paraphernalia	10/04/21	27	Male
MPD2106125	450.11(9)(b) - Manufacture or Deliver Prescription Drug	10/05/21	19	Female
MPD2106273	785.04 - Contempt of Court	10/06/21	50	Male
MPD2105375	26-56(A) - LITTERING	10/07/21	22	Female
MPD2106322	947.01(1) - Disorderly Conduct	10/08/21	61	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2106331	946.49(1)(b) - Bail Jumping-Felony; 940.19(1) - Battery; 947.01(1) - Disorderly Conduct; 940.30 - False Imprisonment; 940.44(1) - Intimidate Victim/Dissuade Reporting	10/09/21	31	Male
MPD2106290	947.01(1) - Disorderly Conduct; 943.14 - Criminal Trespass to Dwelling; 944.20(1)(b) - Lewd, Lascivious Behavior-Exposure	10/09/21	61	Male
MPD2106342	973.10 - Probation Violation; 947.01(1) - Disorderly Conduct	10/09/21	35	Male
MPD2106359	947.01(1) - Disorderly Conduct	10/10/21	46	Male
MPD2106375	968.09 - Failure to Appear	10/11/21	37	Male
MPD2106410	973.10 - Probation Violation	10/12/21	48	Male
MPD2106439	26-29(A) - DISORDERLY CONDUCT	10/13/21	37	Male
MPD2106487	973.10 - Probation Violation	10/14/21	27	Male
MPD2106479	947.01(1) - Disorderly Conduct; 943.01(1) - Criminal Damage to Property	10/14/21	23	Male
MPD2106522	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	10/15/21	39	Male
MPD2106498	973.10 - Probation Violation	10/15/21	29	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2106525	947.01(1) - Disorderly Conduct	10/16/21	40	Male
MPD2106500	973.10 - Probation Violation	10/16/21	32	Male
MPD2106544	968.075 - Domestic Abuse Enhancer; 947.01(1) - Disorderly Conduct; 940.19(1) - Battery	10/17/21	45	Male
MPD2106061	948.21(2)(g) - Child Neglect - Drug Abuse - Bodily Harm	10/20/21	30	Female
MPD2106684	973.10 - Probation Violation	10/22/21	55	Male
MPD2106664	941.29(1m)(a) - Felon Possess Firearm	10/25/21	22	Male
MPD2106737	346.63(1)(a) - Operating While under Influence (1st); 973.10 - Probation Violation; 947.01(1) - Disorderly Conduct; 946.41(1) - Resisting or Obstructing an Officer; 940.20(2) - Battery to Law Enforcement Officers, Fire Fighters or Commission Wardens	10/25/21	29	Male
MPD2106765	26-30(B) - POSSESSION OF MARIJUANA	10/26/21	24	Male
MPD2106792	973.10 - Probation Violation; 946.41(1) - Resisting or Obstructing an Officer; 941.30(1) - 1st-Degree Recklessly Endangering Safety; 346.04(3) - Vehicle Operator Flee/Elude Officer; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	10/27/21	31	Female
MPD2106789	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	10/27/21	31	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2106788	973.10 - Probation Violation	10/27/21	40	Male
MPD2106823	946.49(1)(b) - Bail Jumping-Felony; 961.573(1) - Possess Drug Paraphernalia; 943.201(2)(b) - Misappropriate ID Info - Avoid Penalty; 946.41(1) - Resisting or Obstructing an Officer; 961.41(3g)(g) - Possession of Methamphetamine	10/29/21	28	Male
MPD2106822	973.10 - Probation Violation	10/29/21	46	Male
MPD2106864	968.09 - Failure to Appear; 346.63(1)(a) - Operating While under Influence (3rd)	10/31/21	46	Male
MPD2106862	973.10 - Probation Violation	10/31/21	44	Male

Total Records: 35

59

LINCOLN COUNTY HUMANE SOCIETY BOARD of DIRECTORS MEETING AGENDA

MEETING DATE & TIME	November 15, 2021 5:30 PM
MEETING LOCATION	310 N Memorial Drive Merrill, WI

PRESIDENT CALLS MEETING TO ORDER**MINUTES FROM PREVIOUS MEETING**

Review Minutes:

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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FINANCIAL REPORTS

Review Balance sheet

Review profit and loss

Review expense detail

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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Review Shelter Report

Review Animal Statistics

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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OTHER BUSINESS

Review Animal Surrender policy, Dog and Cat Surrender forms and the Euthanasia policy and Authorization forms

DISCUSSION	MOTION			SECOND		APPROVE		OPPOSE	
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2022 Budget

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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OPEN DISCUSSION (upcoming events, issues for future agenda, etc.)**PUBLIC COMMENTS**

SET DATE FOR NEXT MEETING	
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ADJOURN MEETING

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	
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LCHS Board meeting minutes - October 6, 2021

Attendance:

President: Pat Hoerstmann

Vice President: Jim Daenicke

Shelter Manager: Liz Friedenfelds

Treasurer: Lynn Wisniewski

Secretary: Mary Moscherosch

County Board Rep:

Board members: Lisa Skutak, Sally Thayer, Diane Brunelle,
Kari Kercher

Public: Heather Engel, Darla Sann, Gigi Heinz

Our meeting was called to order. A motion to approve the minutes from our August 11, 2021 and our September 8, 2021 meeting was made by Sally and 2nd by Lisa. Voted on and approved.

Financial Report:

We went over the financial reports.

A motion to approve was made by Diane and 2nd by Kari. Voted on and approved.

Shelter Manager Report:

Liz reported that the shelter is quite full. All the staff is doing well. The new staff have adapted well and are learning quickly.

Derek and Liz are still working with Angel Anthony on some reconstruction of the LCHS website.

Liz reported that quite a few shelters are promoting home to home adoptions. Liz will check on how this would work and we will discuss this at a future meeting.

There were 28 redemptions of stray cats by their owners so far this year. Liz said that is a record for our shelter. The previous number was 7 redemptions.

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

Other Business:

We went over our updated Animal Quarantine policy. A motion to approve was made by Jim and 2nd by Sally. Voted on and approved
We went over our fundraiser schedule.

Year round we have the donation boxes and can donations.

The can donation trailer is only parked in Tomahawk for now. Jim and Sally take care of this.

We will have an upcoming can collection on November 13 at the fairgrounds from 10 to 1. Lynn and Eddy will take care of this one.

Darla has organized a Hunters Raffle for November 13, 2021.

We decided to just do the Spring Paws for Love and eliminate the Fall one.

Jim and Sally will hold a bake sale at the Sara Park craft sale on November 20, 2021.

Christmas trees and wreath sale at the shelter in December.

February Soup cook off and bake sale. Lynn and Liz will check with Scott at the Eagles Club and set the date.

Online auction in March 2022

Walk for Whiskers in May 2022.

Cruisin for Critters in June 2022.

We will not do a summer raffle as Marlene and Deb will be holding one for the shelter. The drawing will be held in August at Trophy Bar.

50/50 raffle at Gazebo Nights again next summer.

The ATV ride is tentively set for July 9, 2022. Eric and Tom will organize it.

Fall Banquet at Les and Jim's - October 8, 2022.

Fall ride bakesale in Tomahawk on September 15, 2022.

Our September online auction raised \$2943. Gazebo Nights raised \$2539.

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

Upcoming meeting: November 15, 2021

5:13 PM
11/12/21
Accrual Basis

Lincoln County Humane Society
Balance Sheet
As of October 31, 2021
Oct 31, 21

ASSETS**Current Assets****Checking/Savings**

Expense Checking Account	109,066.51
PayPal / Square Checking (RVB)	592.38
CoVantage Credit Union	
CoVantage Money Market	303,097.63
CoVantage Savings	102.10
Total CoVantage Credit Union	303,199.73
PayPal	575.96

Total Checking/Savings	413,434.58
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Other Current Assets

CD #700344021 1.5% 5/9/22	10,000.00
Prepaid expenses	-55.00

Total Other Current Assets	9,945.00
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Total Current Assets	423,379.58
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Fixed Assets

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

Total Fixed Assets	825,772.15
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TOTAL ASSETS	1,249,151.73
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LIABILITIES & EQUITY**Liabilities****Current Liabilities****Accounts Payable**

Sales Tax Payables	216.66
Trade Payable	7,845.54

Total Accounts Payable	8,062.20
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Other Current Liabilities

2021 PPP Loan	29,345.00
Live Trap Deposits	21.00
Spay/Neuter Deposits	6,350.00

Payroll Liabilities

Payroll Tax Liabilities	3,516.36
Simple IRA	640.36

Total Payroll Liabilities	4,156.72
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Accrued payroll	6,657.50
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Total Other Current Liabilities	46,530.22
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Total Current Liabilities	54,592.42
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Total Liabilities	54,592.42
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Equity

Fund Balance	1,176,784.52
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Net Income	17,774.79
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Total Equity	1,194,559.31
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TOTAL LIABILITIES & EQUITY	1,249,151.73
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Attachment: Monthly Report - Humane Society (8436 : Monthly Report - Lincoln County Humane Society)

5:05 PM
11/12/21
Cash Basis

Lincoln County Humane Society
Profit & Loss
October 2021

	<u>Oct 21</u>	<u>Budget</u>	<u>Jan - Oct 21</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	350.00	333.34	4,300.00	3,333.32	4,000.00
Adoption Fees	3,780.00	2,916.67	26,185.00	29,166.66	35,000.00
Reclamation Fees	0.00	58.34	635.00	583.32	700.00
Dog License-Public	260.00	3,750.00	13,641.00	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	120.00	250.00	300.00
Microchip	20.00	25.00	130.00	250.00	300.00
Other Animal Related Income	0.00	33.30	200.00	333.32	400.00
Total Animal Related Income	4,416.00	7,141.65	76,173.69	85,916.62	92,700.00
Fundraising Income					
Aluminum Cans	734.70	500.00	5,970.39	5,000.00	6,000.00
Donation Banks	581.25	416.67	4,855.17	4,166.66	5,000.00
Sales/General Event Income	231.35	916.63	26,936.14	17,566.66	21,400.00
Raffle	490.00	0.00	3,387.61	5,000.00	5,000.00
Passive Fundraisers	2,000.00	166.67	8,404.00	1,666.66	2,000.00
Other Fundraising Income	0.00	125.00	0.00	1,250.00	1,500.00
Total Fundraising Income	4,037.30	2,124.97	49,553.31	34,649.98	40,900.00
Donation Income					
General Donation	2,313.64	5,833.34	43,894.19	58,333.36	70,000.00
Sponsorship Income	50.00		340.00		
Memorial Income	2,188.00	1,666.67	16,788.60	16,666.70	20,000.00
Total Donation Income	4,551.64	7,500.01	61,022.79	75,000.06	90,000.00
Municipal Funding					
County Installments	10,250.00	10,250.00	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	0.00	875.00	0.00	3,500.00	3,500.00
Total Municipal Funding	10,250.00	11,125.00	59,000.00	61,000.00	61,000.00
Other					
Bank Interest	141.14	208.34	1,384.74	2,083.32	2,500.00
Other Income					
Square 4% Surcharge	101.40	41.63	558.24	416.66	500.00
Other Income - Other	-50.31		1.21		
Total Other Income	51.09	41.63	559.45	416.66	500.00
Other - Other	0.00		14.00		
Total Other	192.23	249.97	1,958.19	2,499.98	3,000.00
Total LCHS INCOME	23,447.17	28,141.60	247,707.98	259,066.64	287,600.00
Total Income	23,447.17	28,141.60	247,707.98	259,066.64	287,600.00
Gross Profit	23,447.17	28,141.60	247,707.98	259,066.64	287,600.00
Expense					

Attachment: Monthly Report - Humane Society (8436 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss
October 2021

6.4.a

	<u>Oct 21</u>	<u>Budget</u>	<u>Jan - Oct 21</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
EXPENSES					
Animal Related Expenses					
Cat litter	0.00	125.00	252.46	1,250.00	1,500.00
Food	143.00	225.00	1,604.39	2,250.00	2,700.00
Medical - Surgeries/ Exams/Euth	3,605.55	3,916.67	27,034.95	39,166.66	47,000.00
Cremation Expense	0.00	8.34	0.00	83.32	100.00
Medical Supplies	446.47	666.67	5,990.31	6,666.66	8,000.00
Dog License to County	384.50	1,083.34	13,198.00	10,833.32	13,000.00
Sales Tax	460.71	216.67	1,964.40	2,166.66	2,600.00
Microchip	0.00	300.00	1,590.00	3,000.00	3,600.00
Other Animal Related Expenses	0.00		50.00		
Total Animal Related Expenses	5,040.23	6,541.69	51,684.51	65,416.62	78,500.00
Total EXPENSES	5,040.23	6,541.69	51,684.51	65,416.62	78,500.00
Fundraising Expenses					
Supplies	0.00		1,036.69		
Printing	30.84		350.84		
Pavers/Tiles	51.60		523.00		
Prizes	0.00		135.81		
Starting Cash	0.00		200.00		
PayPal Expense	19.21		284.77		
Other Fundraising Expenses	0.00	75.00	11.34	750.00	900.00
Total Fundraising Expenses	101.65	75.00	2,542.45	750.00	900.00
Office Related Expenses					
Bank & Square Merchant Fees	69.59		424.45		
Licenses and Permits	0.00	41.67	389.93	416.66	500.00
Domain/QuickBooks/Software	15.81	166.67	2,851.12	1,666.66	2,000.00
Professional Fees	1,600.00	250.00	3,000.00	2,500.00	3,000.00
Office Supplies / Equipment	237.75	250.00	1,460.89	2,500.00	3,000.00
Postage	0.00	91.67	459.34	916.66	1,100.00
Customer Returned Check	0.00		230.00		
Staff Meetings	73.68	62.50	1,001.28	625.00	750.00
Other Office Related Expenses	0.00	16.67	0.00	166.66	200.00
Total Office Related Expenses	1,996.83	879.18	9,817.01	8,791.64	10,550.00
Payroll Expenses					
Hourly Employees	10,085.69	7,916.67	73,604.11	79,166.66	95,000.00
Manager Salary	3,607.70	3,125.00	32,084.70	31,250.00	37,500.00
Employee Bonus	0.00	166.67	0.00	1,666.66	2,000.00
Federal Payroll Tax Expense	1,047.54	958.34	8,085.20	9,583.32	11,500.00
Unemployment Expense	19.81	50.00	212.00	500.00	600.00
Employee Health Insurance	596.47	575.00	6,117.85	5,750.00	6,900.00
IRA Employer Contribution	320.18		1,023.34		
Total Payroll Expenses	15,677.39	12,791.68	121,127.20	127,916.64	153,500.00
Shelter Expenses					
Security Services	0.00	83.34	1,182.53	833.36	1,000.00

Attachment: Monthly Report - Humane Society (8436 : Monthly Report - Lincoln County Humane Society)

5:05 PM
11/12/21
Cash Basis

Lincoln County Humane Society
Profit & Loss
October 2021

	Oct 21	Budget	Jan - Oct 21	YTD Budget	Annual Budget
Equipment	0.00	16.67	1,599.00	166.66	200.00
Repairs/Maintenance	0.00	250.00	2,001.67	2,500.00	3,000.00
Supplies	452.34	375.00	4,123.28	3,750.00	4,500.00
Electric/Gas	558.00	541.67	5,580.00	5,416.66	6,500.00
Insurance (Gen'l Lia, Vehicle)	0.00	691.67	8,477.00	6,916.66	8,300.00
Telephone	515.31	541.67	5,545.83	5,416.66	6,500.00
Vehicle	109.86	241.67	1,341.58	2,416.70	2,900.00
Water	513.42	100.00	1,355.45	1,000.00	1,200.00
Waste Removal	581.09	500.00	6,058.71	5,000.00	6,000.00
Total Shelter Expenses	<u>2,730.02</u>	<u>3,341.69</u>	<u>37,265.05</u>	<u>33,416.70</u>	<u>40,100.00</u>
Total Expense	<u>25,546.12</u>	<u>23,629.24</u>	<u>222,436.22</u>	<u>236,291.60</u>	<u>283,550.00</u>
Net Ordinary Income	<u>-2,098.95</u>	<u>4,512.36</u>	<u>25,271.76</u>	<u>22,775.04</u>	<u>4,050.00</u>
	<u><u>-2,098.95</u></u>	<u><u>4,512.36</u></u>	<u><u>25,271.76</u></u>	<u><u>22,775.04</u></u>	<u><u>4,050.00</u></u>

Attachment: Monthly Report - Humane Society (8436 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss Expense Detail
October 2021

6.4.a

	Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense						
Expense						
EXPENSES						
Animal Related Expenses						
Food						
	Bill	10/04/2021	9/19/21	Wal-Mart Community		101.02
	Check	10/21/2021	Debit	Chewy.com		103.98
	Deposit	10/28/2021		Liz Friedenfels	Deposit - Peggy Bauman	-62.00
Total Food						143.00
Medical - Surgeries/ Exams/Euth						
	Check	10/01/2021	Debit	Paw Health Network Inc	Trap/Lily - kitten	120.31
	Check	10/03/2021	Debit	Paw Health Network Inc	Lily - Tramadol	38.11
	Bill	10/06/2021	7283	Humane Society of Portage County.		341.00
	Deposit	10/06/2021		Melanie Holtman	Prepay rabies -Wriggly	-55.00
	Bill	10/07/2021	140052	Paw Health Network Inc	Lily - kitten	448.80
	Check	10/09/2021	Debit	Paw Health Network Inc	Major - dog euthanasia, rabies sam	476.00
	Bill	10/11/2021	Prepay Rabies	Melanie Holtman.		55.00
	Deposit	10/14/2021		Ryan Taylor	Prepay Rabies	-55.00
	Check	10/16/2021	Square	Alissa Zajackowski	Prepay Refund	55.00
	Bill	10/21/2021	September/Octot	Dr. Prince		120.00
	Bill	10/21/2021	9/20/21	Humane Society of Portage County.		394.00
	Bill	10/21/2021	7326	Humane Society of Portage County.		381.00
	Bill	10/21/2021	7302	Humane Society of Portage County.		467.00
	Bill	10/22/2021	9/30	Merrill Veterinary Clinic		369.01
	Check	10/30/2021	Debit	Paw Health Network Inc		450.32
Total Medical - Surgeries/ Exams/Euth						3,605.55
Medical Supplies						
	Check	10/20/2021	Debit	Chewy.com		49.22
	Bill	10/22/2021	297316	Wisconsin Valley Veterinary Serv #297316		397.25
Total Medical Supplies						446.47
Dog License to County						
	Bill	10/04/2021	September	Lincoln County County Treasurer		384.50
Total Dog License to County						384.50
Sales Tax						
	Bill	10/08/2021	July	Wisconsin Department of Revenue	july	169.27
	Bill	10/08/2021	august	Wisconsin Department of Revenue	august	109.94
	Bill	10/08/2021	sep	Wisconsin Department of Revenue	sep	181.50
Total Sales Tax						460.71
Total Animal Related Expenses						5,040.23
Total EXPENSES						5,040.23
Fundraising Expenses						
Printing						
	Bill	10/22/2021	10/30	Digicopy		30.84
Total Printing						30.84
Pavers/Tiles						
	Bill	10/08/2021	October 4	Wausau Award and Engraving Inc.		51.60
Total Pavers/Tiles						51.60
PayPal Expense						
	Deposit	10/02/2021		Paypal	Deposit	0.69
	Deposit	10/08/2021		Paypal	Deposit	1.98
	Deposit	10/09/2021		Paypal	Deposit	0.99
	Deposit	10/09/2021		Paypal	Deposit	0.59
	Deposit	10/15/2021		Paypal	Deposit	0.69

Attachment: Monthly Report - Humane Society (8436 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss Expense Detail
October 2021

6.4.a

Type	Date	Num	Name	Memo	Paid Amount
Deposit	10/15/2021		Paypal	Deposit	0.99
Deposit	10/15/2021		Paypal	Deposit	2.48
Deposit	10/18/2021		Paypal	Deposit	0.69
Deposit	10/18/2021		Paypal	Deposit	0.99
Deposit	10/18/2021		Paypal	Deposit	0.99
Deposit	10/21/2021		Paypal	Deposit	4.47
Deposit	10/21/2021		Paypal	Deposit	0.99
Deposit	10/22/2021		Paypal	Deposit	0.99
Deposit	10/22/2021		Paypal	Deposit	0.69
Deposit	10/26/2021		Paypal	Deposit	0.99
Total PayPal Expense					19.21
Total Fundraising Expenses					101.65
Office Related Expenses					
Bank & Square Merchant Fees					
Deposit	10/01/2021		Square	Deposit	2.37
Deposit	10/01/2021		Square	Deposit	0.15
Deposit	10/01/2021		Square	Deposit	1.18
Check	10/02/2021	Square	Darryl Hinz		-1.18
Deposit	10/04/2021		Square	Deposit	3.72
Deposit	10/04/2021		Square	Deposit	0.78
Deposit	10/04/2021		Square	Deposit	1.59
Deposit	10/05/2021		Square	Deposit	4.43
Deposit	10/05/2021		Square	Deposit	1.45
Deposit	10/09/2021		Square	Deposit	2.80
Deposit	10/10/2021		Square	Deposit	1.45
Check	10/11/2021	Square	Gary Schmitz		-2.70
Deposit	10/13/2021		Square	Deposit	7.67
Deposit	10/14/2021		Square	Deposit	3.34
Deposit	10/14/2021		Square	Deposit	2.80
Deposit	10/15/2021		Square	Deposit	0.37
Deposit	10/16/2021		Square	Deposit	4.97
Deposit	10/16/2021		Square	Deposit	1.72
Deposit	10/16/2021		Square	Deposit	2.80
Check	10/16/2021	Square	Alissa Zajackowski		-1.43
Deposit	10/16/2021		Square	Deposit	3.62
Check	10/16/2021	Square	Peggy Kautza.		-1.72
Deposit	10/16/2021		Square	Deposit	1.72
Check	10/19/2021	Square	Debra Cody		-2.80
Deposit	10/20/2021		Square	Deposit	4.97
Deposit	10/21/2021		Square	Deposit	4.97
Deposit	10/22/2021		Square	Deposit	4.16
Deposit	10/23/2021		Square	Deposit	1.45
Deposit	10/28/2021		Square	Deposit	8.21
Deposit	10/28/2021		Square	Deposit	4.16
Check	10/28/2021	Square	Joseph David		-2.71
Check	10/28/2021	Square	Alexis Buck		-2.71
Check	10/28/2021	Square	Amanda Holloway		-2.71
Check	10/28/2021	Square	Renae Schulz		-2.71
Check	10/28/2021	Square	Stephanie Lambrecht		-2.71
Deposit	10/29/2021		Square	Deposit	6.05
Deposit	10/30/2021		Square	Deposit	4.97
Deposit	10/30/2021		Square	Deposit	5.10
Total Bank & Square Merchant Fees					69.59

Attachment: Monthly Report - Humane Society (8436 : Monthly Report - Lincoln County Humane Society)

Lincoln County Humane Society
Profit & Loss Expense Detail
October 2021

6.4.a

	Type	Date	Num	Name	Memo	Paid Amount
Domain/QuickBooks/Software						
	Check	10/17/2021	Debit	Zoom		15.81
Total Domain/QuickBooks/Software						15.81
Professional Fees						
	Bill	10/08/2021	1635	Janet Klutlerman.		100.00
	Bill	10/21/2021	259328	KerberRose S.C.		1,500.00
Total Professional Fees						1,600.00
Office Supplies / Equipment						
	Bill	10/08/2021	INV107622	EO Johnson		231.00
	Bill	10/28/2021	10/31	EO Johnson		6.75
Total Office Supplies / Equipment						237.75
Staff Meetings						
	Check	10/28/2021	Debit	Pizza Hut		73.68
Total Staff Meetings						73.68
Total Office Related Expenses						1,996.83
Payroll Expenses						
Hourly Employees						
	Paycheck	10/08/2021	12948	Amber L Renken		195.50
	Paycheck	10/08/2021	12949	Andrea L Nicholson		1,166.91
	Paycheck	10/08/2021	12950	Bonnyjean M Graap		109.80
	Paycheck	10/08/2021	12951	Jennifer J Kreft		450.00
	Paycheck	10/08/2021	12952	Kaitlynn J Krzanowski		657.50
	Paycheck	10/08/2021	12953	Misty L Wirt		878.33
	Paycheck	10/08/2021	12954	Tiffany K Tupa		1,216.88
	Paycheck	10/08/2021	12954	Tiffany K Tupa		77.88
	Paycheck	10/08/2021	12955	Timothy A Becker		109.78
	Paycheck	10/08/2021	12955	Timothy A Becker		60.00
	Paycheck	10/22/2021	12969	Andrea L Nicholson		915.06
	Paycheck	10/22/2021	12969	Andrea L Nicholson		402.96
	Paycheck	10/22/2021	12970	Bonnyjean M Graap		115.29
	Paycheck	10/22/2021	12972	Jennifer J Kreft		1,001.25
	Paycheck	10/22/2021	12973	Kaitlynn J Krzanowski		517.50
	Paycheck	10/22/2021	12974	Misty L Wirt		765.40
	Paycheck	10/22/2021	12975	Tiffany K Tupa		1,445.65
Total Hourly Employees						10,085.69
Manager Salary						
	Paycheck	10/08/2021	12947	Elizabeth K Friedenfels		1,803.85
	Paycheck	10/22/2021	12971	Elizabeth K Friedenfels		1,803.85
Total Manager Salary						3,607.70
Federal Payroll Tax Expense						
	Paycheck	10/08/2021	12947	Elizabeth K Friedenfels		111.84
	Paycheck	10/08/2021	12947	Elizabeth K Friedenfels		26.15
	Paycheck	10/08/2021	12948	Amber L Renken		12.12
	Paycheck	10/08/2021	12948	Amber L Renken		2.84
	Paycheck	10/08/2021	12949	Andrea L Nicholson		72.35
	Paycheck	10/08/2021	12949	Andrea L Nicholson		16.92
	Paycheck	10/08/2021	12950	Bonnyjean M Graap		6.81
	Paycheck	10/08/2021	12950	Bonnyjean M Graap		1.60
	Paycheck	10/08/2021	12951	Jennifer J Kreft		27.90
	Paycheck	10/08/2021	12951	Jennifer J Kreft		6.52
	Paycheck	10/08/2021	12952	Kaitlynn J Krzanowski		40.76
	Paycheck	10/08/2021	12952	Kaitlynn J Krzanowski		9.53
	Paycheck	10/08/2021	12953	Misty L Wirt		54.45

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**Lincoln County Humane Society
Profit & Loss Expense Detail
October 2021**

6.4.a

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	10/08/2021	12953	Misty L Wirt		12.74
Paycheck	10/08/2021	12954	Tiffany K Tupa		80.27
Paycheck	10/08/2021	12954	Tiffany K Tupa		18.77
Paycheck	10/08/2021	12955	Timothy A Becker		10.52
Paycheck	10/08/2021	12955	Timothy A Becker		2.46
Paycheck	10/22/2021	12969	Andrea L Nicholson		81.72
Paycheck	10/22/2021	12969	Andrea L Nicholson		19.11
Paycheck	10/22/2021	12970	Bonnyjean M Graap		7.15
Paycheck	10/22/2021	12970	Bonnyjean M Graap		1.67
Paycheck	10/22/2021	12971	Elizabeth K Friedenfelds		111.84
Paycheck	10/22/2021	12971	Elizabeth K Friedenfelds		26.16
Paycheck	10/22/2021	12972	Jennifer J Krefl		62.08
Paycheck	10/22/2021	12972	Jennifer J Krefl		14.51
Paycheck	10/22/2021	12973	Kaitlynn J Krzanowski		32.09
Paycheck	10/22/2021	12973	Kaitlynn J Krzanowski		7.51
Paycheck	10/22/2021	12974	Misty L Wirt		47.46
Paycheck	10/22/2021	12974	Misty L Wirt		11.09
Paycheck	10/22/2021	12975	Tiffany K Tupa		89.63
Paycheck	10/22/2021	12975	Tiffany K Tupa		20.97
Total Federal Payroll Tax Expense					1,047.54
Unemployment Expense					
Paycheck	10/08/2021	12947	Elizabeth K Friedenfelds		0.00
Paycheck	10/08/2021	12948	Amber L Renken		0.52
Paycheck	10/08/2021	12949	Andrea L Nicholson		3.15
Paycheck	10/08/2021	12950	Bonnyjean M Graap		0.30
Paycheck	10/08/2021	12951	Jennifer J Krefl		1.22
Paycheck	10/08/2021	12952	Kaitlynn J Krzanowski		1.78
Paycheck	10/08/2021	12953	Misty L Wirt		2.37
Paycheck	10/08/2021	12954	Tiffany K Tupa		0.00
Paycheck	10/08/2021	12955	Timothy A Becker		0.45
Paycheck	10/22/2021	12969	Andrea L Nicholson		3.56
Paycheck	10/22/2021	12970	Bonnyjean M Graap		0.31
Paycheck	10/22/2021	12971	Elizabeth K Friedenfelds		0.00
Paycheck	10/22/2021	12972	Jennifer J Krefl		2.70
Paycheck	10/22/2021	12973	Kaitlynn J Krzanowski		1.39
Paycheck	10/22/2021	12974	Misty L Wirt		2.06
Paycheck	10/22/2021	12975	Tiffany K Tupa		0.00
Total Unemployment Expense					19.81
Employee Health Insurance					
Bill	10/22/2021	September	Security Health Plan		596.47
Total Employee Health Insurance					596.47
IRA Employer Contribution					
Paycheck	10/08/2021	12947	Elizabeth K Friedenfelds		54.12
Paycheck	10/08/2021	12948	Amber L Renken		5.87
Paycheck	10/08/2021	12949	Andrea L Nicholson		35.01
Paycheck	10/08/2021	12953	Misty L Wirt		26.35
Paycheck	10/08/2021	12954	Tiffany K Tupa		38.84
Paycheck	10/22/2021	12969	Andrea L Nicholson		39.54
Paycheck	10/22/2021	12971	Elizabeth K Friedenfelds		54.12
Paycheck	10/22/2021	12974	Misty L Wirt		22.96
Paycheck	10/22/2021	12975	Tiffany K Tupa		43.37
Total IRA Employer Contribution					320.18
Total Payroll Expenses					15,677.39

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Lincoln County Humane Society
Profit & Loss Expense Detail
October 2021

6.4.a

	Type	Date	Num	Name	Memo	Paid Amount
Shelter Expenses						
Supplies						
	Bill	10/04/2021	10/31/21	Merrill Ace Hardware		212.17
	Check	10/11/2021	Debit	Doterra		26.99
	Check	10/12/2021	Debit	River Country Co-op	Tiff - what was this for?	23.49
	Check	10/25/2021	Debit	Menards		189.69
Total Supplies						452.34
Electric/Gas						
	Bill	10/22/2021	10/29/21	Wisconsin Public Service		558.00
Total Electric/Gas						558.00
Telephone						
	Bill	10/04/2021	10/18/21	Charter Communications		191.06
	Bill	10/22/2021	11/4/21	Cellcom Rhinelander PCS		324.25
Total Telephone						515.31
Vehicle						
	Bill	10/22/2021	Mileage	Jennifer Kreft		14.00
	Bill	10/22/2021	10/20/21	Kwik Trip		95.86
Total Vehicle						109.86
Water						
	Bill	10/22/2021	11/10/21	Merrill Water Utility		513.42
Total Water						513.42
Waste Removal						
	Bill	10/08/2021	10/4/21	Green for Life Environmental		581.09
Total Waste Removal						581.09
Total Shelter Expenses						2,730.02
Total Expense						25,546.12
Net Ordinary Income						-25,546.12
						-25,546.12

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Shelter Report

November 2021

Animals:

We are full on cat and kittens, which is typical for this time of year. Adoptions have steadily increased. Texas dogs arrived November 12.

Staff:

The staff is doing well. Jennifer Kreft is working out well.

Events & Activities:

Tiff and Liz are working with Derek to begin reconstructing the website. We are hoping to make it more accessible to the public and more functional for the staff. We are still working with the Angel Anthony Group to make some updates.

Upcoming Events:

November:

20 tickets prior to the event. Organized by Darla. Lisa & Tim, Diane, and Liz will help at the event.

Sara Park Bake Sale. Saturday, November 20th. 9am-3pm. Organized by Jim & Sally. Please contact Jim if you are willing to donate baked goods.

November-December:

Christmas wreath & tree sale at LCHS.

2022:

June 11, Cruisin' for Critters

October 8, Fall Banquet

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			240
Dogs	4	0	9	14	6	10	12	10	13	13			91
Other	0	5	0	0	10	3	1	0	0	0			19
Surrendors													
Cats	6	22	9	13	13	8	18	8	19	10			126
Dogs	2	3	8	5	1	3	4	2	4	4			36
Other	5	0	2	1	7	5	4	0	1	0			25
Transfer													
Cats	0	1	0	7	0	0	1	1	2	11			23
Dogs	9	6	11	7	1	0	6	5	0	0			45
Other	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
Puppies	0	0	0	0	8	0	0	0	0	0			8
Other	0	0	10	0	0	0	0	0	0	0			10
Returns													
Cats	1	5	1	2	2	4	3	4	3	3			28
Dogs	1	1	0	0	2	1	0	2	2	2			11
Other	0	0	0	0	0	0	0	0	0	0			0
Total Incoming	38	54	58	60	58	60	83	77	75	99			662

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			30
Dogs	5	0	10	15	1	9	8	13	11	9			81
Other	0	0	0	0	0	0	0	0	0	0			0
Adoptions													
Cats	27	29	23	14	16	24	30	46	34	74			317
Dogs	14	15	12	7	5	17	10	5	10	7			102
Other	7	4	4	2	6	5	6	3	0	5			42
Euthanasia													
Cats	0	0	0	1	0	1	1	1	1	1			6
Dogs	0	0	0	0	0	2	0	2	0	1			5
Other	0	0	0	0	0	0	0	0	0	0			0
Rescue													
Cats	10	1	0	0	0	0	0	5	11	7			34
Dogs	2	0	0	1	1	0	1	0	1	0			6
Other	0	0	0	0	4	4	0	1	0	0			9
Natural Death													
Cats	0	0	0	0	0	0	2	0	2	0			4
Dogs	0	0	0	0	0	0	0	0	0	0			0
Other	0	0	0	0	0	0	0	0	0	0			0
Total Outgoing	67	50	50	44	34	67	59	83	76	106			636

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

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

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