CITY OF MERRILL

HEALTH AND SAFETY COMMITTEE

AGENDA ● MONDAY NOVEMBER 28, 2022

Regular Meeting	City Hall Council Chambers	5:15 PM

To attend remotely call 413-729-2819 PIN 750 205 403 #

I. Call to Order

II. Minutes from the October 24, 2022 meeting

1. Consider placing the minutes from the October 24 meeting on file

III. Nuisance Complaints & Vouchers:

1. Nuisance Complaints through November 15, 2022
2. Vouchers

IV. General Agenda Items:

1. Discuss and consider the 2022 DHS EMS Flex Grant

V. Monthly Reports:

1. Monthly Report - Fire Chief Klug
2. Monthly Report - Police Chief Bennett
3. Consider placing the monthly reports on file

VI. Establish date and time of next regular meeting:

1. Next regular meeting would be Monday, December 26 at 5:15 PM however, City Hall is closed that day for Christmas. Possible dates are Monday, December 19 at 5:15 PM or Thursday, December 29 at 5:15 PM.

VII. Public Comment

VIII. Adjournment

CITY OF MERRILL
HEALTH & SAFETY COMMITTEE
MONDAY, October 24, 2022 - MINUTES
Regular Meeting City Hall Council Chambers 5:15 p.m.

Members Present: Alderpersons Mark Weix, Michael Caylor and Mike Rick

Others present in person or remote: City Attorney Hayden, City Clerk Anderson-Malm, Fire Chief Klug, Police Chief Bennett, Deputy Health Officer Ashbeck, Alderperson Lupton, Alderperson Blake, Public Works Director/City Engineer Akey, Renea Frederick, Todd Frederick and Merrill Productions.

I. Chair Weix called the meeting to order at 5:16 p.m.

II. **Nuisance Complaints & Vouchers**:

1. **Nuisance Complaints** – Deputy Health Officer Ashbeck reported on the nuisance complaints that were handed out at the meeting.

2. **Vouchers –** Alderperson Caylor had a question for Fire Chief Klug, who answered favorably. Police Chief Bennett answered questions from Alderperson's. After discussion, Alderperson Rick motioned to approve the vouchers. Alderperson Caylor seconded and the motion carried.

III. **Picnic and/or Liquor Licensing**

1. **Temporary "Class "B license for the Merrill Historical Society for December 2, 2022 at the Expo Center, in conjunction with "Holiday Shop, Sip and Support" -** Alderperson Caylor motioned to approve. Alderperson Rick seconded and the motion carried.

2. **Consider an alcohol beverage retail license for Humphrey's Gin Mill, LLC –** Alderperson Rick motioned to approve. Alderperson Caylor seconded and the motion carried.

IV. **General Agenda Items:**

1. **Discuss and designate a northern truck route.**
   Public Works Director/City Engineer Akey discussed the truck route and the various options

   Renea and Todd Frederick, 1600 Logan Ave and owners of FreMarq, were granted floor privileges to speak regarding a truck route.

   After discussion, Alderperson Caylor made a motion to close Mill Street from 3rd to 9th as a commercial truck route. Alderperson Rick seconded and the motion carried.

2. **Consider posting signs for no truck traffic; Parkway and 3rd St from Grand Avenue to Blaine St.**
   Alderperson Caylor made a motion to post signage for no truck traffic on Parkway and 3rd Streets from Grand Avenue to Blaine Street. Alderperson Rick seconded for discussion.

   Public Works Director/City Engineer Akey spoke about the complaints he's received from residents regarding trucks heading north to Center Avenue.

   After discussion, the original motion carried.

3. **Discussion regarding a traumatic incident employee wellness policy and a procedure for supervision.**
   Alderperson Caylor requested this item be placed on the agenda. He would like to see a common policy for all city employees and reflected in the Employee Handbook.

   Police Chief Bennett the employee handbook, Chapter 15 relates to Employee Assistance. Fire Chief Klug will provide the language used for the Fire Department. This will be sent to the Department Heads for feedback.

V. **Minutes and Monthly Reports:**

1. Consider placing the minutes from the September 26, 2022 meeting on file. Alderperson Caylor mentioned the Police Canine's name was incorrect and Alderperson Rick stated he was recorded as absent. Alderperson Caylor motioned to approve the minutes with the corrections. Alderperson Rick seconded and the motion carried.

2. Monthly Report – Fire Chief Klug – his report was in the packet and answered questions.

3. Monthly Report – Police Chief Bennett – his report was in the packet. He highlighted parts of his report and answered questions.

VI. **Establish date and time of next regular meeting:**
The next meeting will be Monday, November 28 at 5:15 PM

VII. **Public Comment**
There was no public comment

VIII. **Adjournment –** Alderperson Rick made a motion to adjourn. Alderperson Caylor seconded and the motion carried. The meeting was adjourned at 5:47 PM.

Minutes prepared by: Lori L Anderson-Malm City Clerk

NUISANCE COMPLAINT SUMMARY
11/15/2022

ADDRESS	DATE STARTED	COMPLAINT	STATUS
501 E 9TH ST	10/25/2022	no heat, water heater smells like sulfer,storm windows missing or broken, front steps have hole, frig freezes food or spoils it	court 12/7/22
214 S PARK ST	11/15/2022	unregistered vehicles, tarp over garage for years, wood & bldg material around property, unfinished exterior projects.	tarp, bldg materials due 12/31/22 vehicles-Corey on vacation

PACKET: 10174 10/21/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-005115 ASPIRUS INC						
I-10/22-1231691		VEINPUNCTURE-T.GILSON &	66.00			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		VEINPUNCTURE-T.GILSON &		10 52100-02-94000	Jail/Evidence	66.00
		=== VENDOR TOTALS ===	66.00			
01-000081 BAJA'S						
I-18311		VINYL GRAPHICS - SQUAD 06 &	550.00			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		VINYL GRAPHICS - SQUAD 06 &		26 52100-03-47725	Police Vehicle/Equip Exp	550.00
		=== VENDOR TOTALS ===	550.00			
01-001623 CARDMEMBER SERVICE						
I-10/21/22J.KLUG		OCTOBER 2022 STATEMENT	745.83			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		MERRILL DIST.		26 52200-03-57000	Fire Prevention Expens	196.80
		AMAZON-TONER		10 52300-03-10000	Office Supplies	199.79
		AMAZON-OUTDOOR BULL.BOARD		26 52200-08-82000	Fire-Memorial Expenses	339.96
		KWIK TRIP		10 52300-03-40000	Operating Supplies	9.28
I-10/21/22J.LEISKAU		OCTOBER 2022 STATEMENT	5.82			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		OCTOBER 2022 STATEMENT		10 52200-03-40000	Operating Supplies	5.82
I-10/21/22P.SKOUG		OCTOBER 2022 STATEMENT	119.80			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		SIMS SHARE PLAT. RENEWAL		10 52200-03-32000	Eduation & Conference	74.95
		AMAZON-REPT.CVRS. PLASTIC TABS		10 52300-03-10000	Office Supplies	44.85
I-10/21/22S.KRAUSE		OCTOBER 2022 STATEMENT	211.04			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		WI EMS ASSOC		10 52300-01-19000	Ambulance Training	30.00
		GOOGLE - LEAKY NOZZLE		10 52200-03-40000	Operating Supplies	1.04
		HOLIDAY INN ST.'SPT CONF		10 52200-03-32000	Eduation & Conference	90.00
		HOLIDAY INN ST.'SPT CONF		10 52300-03-32000	Education & Conference	90.00
I-10/21/22T.WEGENER		OCTOBER 2022 STATEMENT	30.00			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		KWIK TRIP-FOSTER COACH CAR REN		10 52300-03-53000	Gas & Oil - Vehicles	30.00
		=== VENDOR TOTALS ===	1,112.49			

Attachment: H & S Vouchers (9427 : Vouchers)

PACKET: 10174 10/21/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003315 IMAGE TREND						
I-138044		ELITE RESCUE BILLING	756.26			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		ELITE RESCUE BILLING		10 52300-15-92500	CAD-Linking Software	378.13
		ELITE RESCUE BILLING		10 52200-15-92500	CAD-Software Linking	378.13
		=== VENDOR TOTALS ===	756.26			
01-000693 LIGHTNING EXPRESS TOWING						
I-27510		2004 PONTIAC GRAND PRIX	158.00			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		2004 PONTIAC GRAND PRIX		10 52100-02-41000	Towing Charges	158.00
		=== VENDOR TOTALS ===	158.00			
01-003478 JOSHUA MCCASKILL						
I-10/21/22		K9 HANDLER WEEK #2	185.00			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		K9 HANDLER WEEK #2		10 52100-03-32000	Education & Conference	185.00
		=== VENDOR TOTALS ===	185.00			
01-000540 NAPA AUTO PARTS						
I-978177		BATTERY	214.99			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		BATTERY		10 52100-03-51000	Vehicle Repair/Maintenan	214.99
I-980516		BATTERY-2018 DODGE CARAVAN	214.99			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		BATTERY-2018 DODGE CARAVAN		10 52100-03-51000	Vehicle Repair/Maintenan	214.99
		=== VENDOR TOTALS ===	429.98			
01-004482 OVERLAND TRANSPORTATION SERVIC						
I-2206627		NON-REG. DRUG SCREEN	52.50			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		NON-REG. DRUG SCREEN		10 52200-03-25500	Job Recruitment	52.50
		=== VENDOR TOTALS ===	52.50			

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003715 TRUCK COUNTRY OF WISC						
I-R205093802:01		SERVICE WIPER ISSUES	224.08			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		SERVICE WIPER ISSUES		10 52200-03-51000	Vehicle Repair/Maintenan	224.08
		=== VENDOR TOTALS ===	224.08			
01-004980 WHEELERS CHEVROLET OF MERRILL						
I-14964		2019 CHEV TAHOE - CYLINDER	387.28			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		2019 CHEV TAHOE - CYLINDER		10 52100-03-51000	Vehicle Repair/Maintenan	387.28
		=== VENDOR TOTALS ===	387.28			
01-000291 WI DOT - TVRP UNIT						
I-10/20/2022		UNPAID PARKING CITATION	45.00			
10/21/2022	1	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		UNPAID PARKING CITATION		10 52100-02-52115	DOT-Suspension Fee	45.00
		=== VENDOR TOTALS ===	45.00			
		=== PACKET TOTALS ===	3,966.59			

Attachment: H & S Vouchers (9427 : Vouchers)

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SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	3,966.59
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	3,966.59

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========		========GROUP BUDGET======	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2022	10 -21-0000	Accounts Payable Control	2,879.83-*				
		10 -52100-02-41000	Towing Charges	158.00	500	217.00	2,697,310	722,523.73
		10 -52100-02-52115	DOT-Suspension Fee	45.00	500	70.00	2,697,310	722,636.73
		10 -52100-02-94000	Jail/Evidence	66.00	4,000	2,125.41	2,697,310	722,615.73
		10 -52100-03-32000	Education & Conference	185.00	8,500	4,426.21	2,697,310	722,496.73
		10 -52100-03-51000	Vehicle Repair/Maintenan	817.26	8,500	1,205.90- Y	2,697,310	721,864.47
		10 -52200-03-25500	Job Recruitment	52.50	1,500	178.19- Y	1,679,399	421,265.26
		10 -52200-03-32000	Eduation & Conference	164.95	5,000	701.51	1,679,399	421,152.81
		10 -52200-03-40000	Operating Supplies	6.86	32,500	3,600.97	1,679,399	421,310.90
		10 -52200-03-51000	Vehicle Repair/Maintenan	224.08	10,000	2,145.63- Y	1,679,399	421,093.68
		10 -52200-15-92500	CAD-Software Linking	378.13	5,000	575.42- Y	1,679,399	420,939.63
		10 -52300-01-19000	Ambulance Training	30.00	5,000	4,252.37	1,155,912	298,668.36
		10 -52300-03-10000	Office Supplies	244.64	2,000	190.08- Y	1,155,912	298,453.72
		10 -52300-03-32000	Education & Conference	90.00	7,000	4,292.52	1,155,912	298,608.36
		10 -52300-03-40000	Operating Supplies	9.28	61,750	2,331.23- Y	1,155,912	298,689.08
		10 -52300-03-53000	Gas & Oil - Vehicles	30.00	10,000	2,146.21- Y	1,155,912	298,668.36
		10 -52300-15-92500	CAD-Linking Software	378.13	5,000	180.86	1,155,912	298,320.23
		26 -21-0000	Accounts Payable Control	1,086.76-*				
		26 -52100-03-47725	Police Vehicle/Equip Exp	550.00	0	12,265.54- Y	0	88,682.20- Y
		26 -52200-03-57000	Fire Prevention Expens	196.80	0	1,642.66- Y	0	68,184.76- Y
		26 -52200-08-82000	Fire-Memorial Expenses	339.96	0	1,734.05- Y	0	68,327.92- Y
		99 -14-0010	Due from General Fund	2,879.83 *				
		99 -14-0026	Due From Non-Lapsing	1,086.76 *				
			** 2022 YEAR TOTALS	3,966.59				

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2022	2,879.83
26	10/2022	1,086.76

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 10187 10/27/2022 - H & S
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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002555 AMERICAN WELDING & GAS INC.						
I-08785661		OXYGEN, HAZZARD FEE,	91.54			
10/27/2022	1	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		OXYGEN, HAZZARD FEE,		10 52300-03-40000	Operating Supplies	91.54
I-08808242		OXYGEN, HAZZARD FEE	97.34			
10/27/2022	1	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		OXYGEN, HAZZARD FEE		10 52300-03-40000	Operating Supplies	97.34
I-08825691		OXYGEN	157.10			
10/27/2022	1	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	157.10
		=== VENDOR TOTALS ===	345.98			
01-001623 CARDMEMBER SERVICE						
C-10/22TICKET#12090		PURINA PRO PLAN DOG FOOD	78.06CR			
10/27/2022	1	DUE: 10/16/2022 DISC: 10/16/2022		1099: N		
		PURINA PRO PLAN DOG FOOD		26 52100-03-41575	Dog Unit Expenses	78.06CR
C-10/22TICKET#8783		K-9 DOG SUPPLIES	93.85CR			
10/27/2022	1	DUE: 9/24/2022 DISC: 9/24/2022		1099: N		
		K-9 DOG SUPPLIES		26 52100-03-41575	Dog Unit Expenses	93.85CR
I-10/27/22 - PD		PCTOBER 2022 STATEMENT-PD	723.86			
10/27/2022	1	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		TRACTOR SUP.-K9 SUPPLIES		26 52100-03-41575	Dog Unit Expenses	93.85
		TRACTOR SUP.-K9 SUPPLIES		26 52100-03-41575	Dog Unit Expenses	88.96
		EXON MOBIL - K9		10 52100-03-53000	Gas & Oil - Vehicles	34.77
		AMAZON-OFFICE SUPPLIES		10 52100-03-40000	Operating Supplies	32.94
		BP-WEBERS ST. CLOUD, WI-K9		10 52100-03-53000	Gas & Oil - Vehicles	51.00
		TRACTOR SUP.PURINA PROPLAN		26 52100-03-41575	Dog Unit Expenses	78.06
		BP-WEBER'S ST.CLOUD,WI - K9		10 52100-03-53000	Gas & Oil - Vehicles	47.88
		AMAZON-EX.DVD DRIVE		10 52100-03-40000	Operating Supplies	89.94
		BP-WEBER'S ST.CLOUD,WI-K9		10 52100-03-53000	Gas & Oil - Vehicles	44.96
		TRACT.SUP.-PPLN 30# - K-9		26 52100-03-41575	Dog Unit Expenses	73.99
		BP-WEBER'S ST.CLOUD,WI - K9		10 52100-03-53000	Gas & Oil - Vehicles	39.31
		KRIST/WAUSAUKEE, WI - K9		10 52100-03-53000	Gas & Oil - Vehicles	48.20
		=== VENDOR TOTALS ===	551.95			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-005012 CENTRAL LAKE ARMOR EXPRESS, IN						
I-0222823		BULLET PROOF VESTS	2,892.88			
10/27/2022	1	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		BULLET PROOF VESTS		26 52100-03-47725	Police Vehicle/Equip Exp	2,892.88
		=== VENDOR TOTALS ===	2,892.88			
01-004389 EO JOHNSON COMPANY INC						
I-1221887		MERRILL POLICE DEPT.	108.34			
10/27/2022	1	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		MERRILL POLICE DEPT.		10 52100-03-40000	Operating Supplies	108.34
		=== VENDOR TOTALS ===	108.34			
01-005178 HAAS INC						
I-11385		R2V-HAD-5-5 R2V SAFETY -	194.02			
10/27/2022	1	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		R2V-HAD-5-5 R2V SAFETY -		10 52200-03-40000	Operating Supplies	97.01
		R2V-HAD-5-5 R2V SAFETY -		10 52300-03-40000	Operating Supplies	97.01
		=== VENDOR TOTALS ===	194.02			
01-003478 JOSHUA MCCASKILL						
I-10/27/22 K-9 REIMB		K-9 TRAINING CAMBELLSPORT,WI	185.00			
10/27/2022	1	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		K-9 TRAINING CAMBELLSPORT,WI		10 52100-03-32000	Education & Conference	185.00
		=== VENDOR TOTALS ===	185.00			
01-000258 STATE INDUSTRIAL PRODUCTS						
I-902643612		SHOWER N GO	197.19			
10/27/2022	1	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		SHOWER N GO		10 52300-03-40000	Operating Supplies	197.19
		=== VENDOR TOTALS ===	197.19			
01-004360 U.S. BANK EQUIPMENT FINANCE						
I-484756499		MERRILL POLICE DEPT.	160.33			
10/27/2022	1	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		MERRILL POLICE DEPT.		10 52100-03-40000	Operating Supplies	160.33
		=== VENDOR TOTALS ===	160.33			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004101 WI DEPT OF JUSTICE - TIME						
I-455TIME-0000013092		TIME ACCESS TR/OFFCRSSUPPT.	422.25			
10/27/2022	1	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		TIME ACCESS TR/OFFCRSSUPPT.		10 52100-02-27000	Teletype/Badger-Net	422.25
		=== VENDOR TOTALS ===	422.25			
		=== PACKET TOTALS ===	5,057.94			

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** T O T A L S **

INVOICE TOTALS	5,229.85
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	171.91CR
BATCH TOTALS	5,057.94

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP OVER BUDG
	2022	10 -21-0000	Accounts Payable Control	2,002.11-*						
		10 -52100-02-27000	Teletype/Badger-Net	422.25	1,700	11.00		2,697,310	610,343.13	
		10 -52100-03-32000	Education & Conference	185.00	8,500	4,241.21		2,697,310	610,580.38	
		10 -52100-03-40000	Operating Supplies	391.55	8,500	1,721.76		2,697,310	610,373.83	
		10 -52100-03-53000	Gas & Oil - Vehicles	266.12	23,500	6,416.52-	Y	2,697,310	610,499.26	
		10 -52200-03-40000	Operating Supplies	97.01	32,500	3,503.96		1,679,399	353,356.91	
		10 -52300-03-40000	Operating Supplies	640.18	61,750	2,971.41-	Y	1,155,912	256,323.95	
		26 -21-0000	Accounts Payable Control	3,055.83-*						
		26 -52100-03-41575	Dog Unit Expenses	162.95	0	57,902.19-	Y	0	88,845.15-	Y
		26 -52100-03-47725	Police Vehicle/Equip Exp	2,892.88	0	15,158.42-	Y	0	91,575.08-	Y
		99 -14-0010	Due from General Fund	2,002.11 *						
		99 -14-0026	Due From Non-Lapsing	3,055.83 *						
			** 2022 YEAR TOTALS	5,057.94						

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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2022	2,002.11
26	10/2022	3,055.83

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 10191 11/01/22- H&S-AT&T, CAP.O
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004487 AT & T MOBILITY						
I-287287509340101920		ACT. #87287509340X10192022	481.64			
11/01/2022	1	DUE: 11/01/2022 DISC: 11/01/2022		1099: N		
		ACT. #87287509340X10192022		10 52200-02-25500	Fiber - Internet & VOIP	240.82
		ACT. #87287509340X10192022		10 52300-02-25000	Telephone & Internet	240.82
		=== VENDOR TOTALS ===	481.64			
01-004981 CAPITAL ONE						
I-1644801142		ACCT. #636090	38.36			
11/01/2022	1	DUE: 11/01/2022 DISC: 11/01/2022		1099: N		
		ACCT. #636090		10 52100-03-40000	Operating Supplies	38.36
		=== VENDOR TOTALS ===	38.36			
		=== PACKET TOTALS ===	520.00			

Attachment: H & S Vouchers (9427 : Vouchers)

PACKET: 10191 11/01/22- H&S-AT&T, CAP.O
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	520.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	520.00

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2022	10 -21-0000	Accounts Payable Control	520.00-*						
		10 -52100-03-40000	Operating Supplies	38.36	8,500	1,683.40		2,697,310	609,074.35	
		10 -52200-02-25500	Fiber - Internet & VOIP	240.82	7,000	120.69-	Y	1,679,399	355,797.33	
		10 -52300-02-25000	Telephone & Internet	240.82	9,000	1,291.19		1,155,912	252,944.42	
		99 -14-0010	Due from General Fund	520.00 *						
			** 2022 YEAR TOTALS	520.00						

Attachment: H & S Vouchers (9427 : Vouchers)

PACKET: 10191 11/01/22- H&S-AT&T, CAP.O
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2022	520.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H & S Vouchers (9427 : Vouchers)

PACKET: 10196 11/04/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002555 AMERICAN WELDING & GAS INC.						
I-08870206		COMPRESSED OXYGEN	98.59			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		COMPRESSED OXYGEN		10 52300-03-40000	Operating Supplies	98.59
I-08892434		QXYGEN, CYLINDER SURCHG.	161.51			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		QXYGEN, CYLINDER SURCHG.		10 52300-03-40000	Operating Supplies	161.51
		=== VENDOR TOTALS ===	260.10			
01-000069 BRANDT EXTINGUISHERS RECHARGIN						
I-12795		1-5#ABC EXT. RECHARGE	29.50			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		1-5#ABC EXT. RECHARGE		10 52200-03-40000	Operating Supplies	29.50
		=== VENDOR TOTALS ===	29.50			
01-001155 HASTINGS AIR-ENERGY CONTROL, I						
I-196699		GRABBER ASSEMBLY	458.77			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		GRABBER ASSEMBLY		10 52200-03-40000	Operating Supplies	458.77
		=== VENDOR TOTALS ===	458.77			
01-004582 MLD AUTO REPAIR, LLC						
I-321011001		20 FORD F-150 -MOUNT &	232.00			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		20 FORD F-150 -MOUNT &		10 52100-03-51000	Vehicle Repair/Maintenan	232.00
		=== VENDOR TOTALS ===	232.00			
01-004523 RHYME BUSINESS PRODUCTS						
I-32693497		AGMNT.#018-1755405-000	262.08			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		AGMNT.#018-1755405-000		10 52200-03-40000	Operating Supplies	131.04
		AGMNT.#018-1755405-000		10 52300-03-40000	Operating Supplies	131.04
		=== VENDOR TOTALS ===	262.08			

Attachment: H & S Vouchers (9427 : Vouchers)

PACKET: 10196 11/04/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003549 ROCKWOOD HOSPITAL FOR PETS						
I-68617		DASTY - EXAM	155.68			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		DASTY - EXAM		26 52100-03-41575	Dog Unit Expenses	155.68
I-68712		EROS - CARPROFEN/APOQUEL	240.60			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		EROS - CARPROFEN/APOQUEL		26 52100-03-41575	Dog Unit Expenses	240.60
		=== VENDOR TOTALS ===	396.28			
01-000927 ROD'S TOWING & SERVICE, LLC						
I-20514		TOWED VEH.#MPD2207074	125.00			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		TOWED VEH.#MPD2207074		10 52100-02-41000	Towing Charges	125.00
I-20515		TOWED VEH. #MPD22011968	125.00			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		TOWED VEH. #MPD22011968		10 52100-02-41000	Towing Charges	125.00
		=== VENDOR TOTALS ===	250.00			
01-003530 STEINIG TAL KENNEL LLC						
I-1674		CORRECTION COLLAR, LEAD LINE	511.00			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		CORRECTION COLLAR, LEAD LINE		26 52100-03-41575	Dog Unit Expenses	511.00
		=== VENDOR TOTALS ===	511.00			
01-004475 STRYKER SALES, LLC						
I-3921450		KIT - CARRY BAG	299.88			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		KIT - CARRY BAG		10 52300-03-40000	Operating Supplies	299.88
I-3922516		5 MONTH PROTECT ONSITE	2,432.34			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		5 MONTH PROTECT ONSITE		10 52300-03-40000	Operating Supplies	2,432.34
		=== VENDOR TOTALS ===	2,732.22			

Attachment: H & S Vouchers (9427 : Vouchers)

PACKET: 10196 11/04/2022 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-005217 TOMAHAWK FIRE DEPARTMENT						
I-11/02/2022		REAXTION TROUSER,	1,130.00			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		REAXTION TROUSER,		10 52200-03-40000	Operating Supplies	1,130.00
		=== VENDOR TOTALS ===	1,130.00			
01-003517 TRANSUNION RISK AND ALTERNATIV						
I-172022-202209-1		TRANSUNION RISK AND ALTERNATI	75.00			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	75.00
I-172022-202210-1		TRANSUNION RISK AND ALTERNATI	75.00			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	75.00
		=== VENDOR TOTALS ===	150.00			
01-000284 VIP ALL-VALUE						
I-0112870-001		MONARCH INSERTS	24.99			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		MONARCH INSERTS		10 52300-03-10000	Office Supplies	24.99
I-0112921-001		SHIP TO SENSIT	51.83			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		SHIP TO SENSIT		10 52200-03-40000	Operating Supplies	51.83
I-0112993-001		SHIP TO VIRDIDIAN - UPS	22.15			
11/04/2022	1	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		SHIP TO VIRDIDIAN - UPS		10 52100-03-40000	Operating Supplies	22.15
		=== VENDOR TOTALS ===	98.97			
		=== PACKET TOTALS ===	6,510.92			

Attachment: H & S Vouchers (9427 : Vouchers)

PACKET: 10196 11/04/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	6,510.92
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	6,510.92

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	OVER BUDG
	2022	10 -21-0000	Accounts Payable Control	5,603.64-*						
		10 -52100-02-41000	Towing Charges	250.00	500	33.00-	Y	2,697,310	605,771.29	
		10 -52100-02-94000	Jail/Evidence	150.00	4,000	1,965.41		2,697,310	605,871.29	
		10 -52100-03-40000	Operating Supplies	22.15	8,500	1,661.25		2,697,310	605,999.14	
		10 -52100-03-51000	Vehicle Repair/Maintenan	232.00	8,500	1,437.90-	Y	2,697,310	605,789.29	
		10 -52200-03-40000	Operating Supplies	1,801.14	32,500	1,702.82		1,679,399	352,958.65	
		10 -52300-03-10000	Office Supplies	24.99	2,000	215.07-	Y	1,155,912	251,376.73	
		10 -52300-03-40000	Operating Supplies	3,123.36	61,750	6,094.77-	Y	1,155,912	248,278.36	
		26 -21-0000	Accounts Payable Control	907.28-*						
		26 -52100-03-41575	Dog Unit Expenses	907.28	0	58,888.58-	Y	0	92,724.42-	Y
		99 -14-0010	Due from General Fund	5,603.64 *						
		99 -14-0026	Due From Non-Lapsing	907.28 *						
			** 2022 YEAR TOTALS	6,510.92						

PACKET: 10196 11/04/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2022	5,603.64
26	11/2022	907.28

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 10204 11/10/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT		------ACCOUNT NAME------	DISTRIBUTION
01-005095 ASPIRUS, INC.							
I-2022-10-820-02		OCT.2022 PHARMACY SUPPLIES	885.69				
11/10/2022	1	DUE: 11/10/2022 DISC: 11/10/2022		1099: N			
		OCT.2022 PHARMACY SUPPLIES		10	52300-03-40000	Operating Supplies	885.69
		=== VENDOR TOTALS ===	885.69				
01-000091 BOUND TREE MEDICAL, LLC							
I-84714128		IV FLUSH SYRINGE NORMAL	80.70				
11/10/2022	1	DUE: 11/10/2022 DISC: 11/10/2022		1099: N			
		IV FLUSH SYRINGE NORMAL		10	52300-03-40000	Operating Supplies	80.70
I-84748554		ELECTRODES, BLUE SENSOR SP	56.37				
11/10/2022	1	DUE: 11/10/2022 DISC: 11/10/2022		1099: N			
		ELECTRODES, BLUE SENSOR SP		10	52300-03-40000	Operating Supplies	56.37
		=== VENDOR TOTALS ===	137.07				
01-001623 CARDMEMBER SERVICE							
I-11/22J.KLUG		NOV.2022 STATEMENT	446.32				
11/10/2022	1	DUE: 11/10/2022 DISC: 11/10/2022		1099: N			
		AMAZON-LED EMERG.LIGHT.FIXTURE		10	52200-03-40000	Operating Supplies	86.69
		AMAZON-SORBER ACC FOR CLIMBING		52	57001-08-27301	Fire Confined Space Resc	63.00
		AMAZON-SORBER ACC FOR CLIMBING		63	50000-07-55100	Confined Space Rescue-Fi	63.00
		ELK RVR. CUST. RODS		10	52200-03-40000	Operating Supplies	150.00
		ELK RVR. CUST. RODS		26	52200-03-40500	Fire Department Donation	83.63
I-11/22J.LEISKAU		NOV.2022 STATEMENT	177.40				
11/10/2022	1	DUE: 11/10/2022 DISC: 11/10/2022		1099: N			
		WAL-MART-EQ PLSTC 60C		10	52300-03-40000	Operating Supplies	2.16
		WAL-MART-MISC.CEREMONY SUPPLIE		10	52200-03-40000	Operating Supplies	49.26
		CTY.MKT-CEREMONY CAKES		10	52200-03-40000	Operating Supplies	125.98
I-11/22P.SKOUG		NOV.2022 STATEMENT	299.60				
11/10/2022	1	DUE: 11/10/2022 DISC: 11/10/2022		1099: N			
		USPS		10	52200-03-40000	Operating Supplies	4.60
		RADISON-JOE BOZINSKI		10	52200-03-32000	Eduation & Conference	295.00
		=== VENDOR TOTALS ===	923.32				

Attachment: H & S Vouchers (9427 : Vouchers)

PACKET: 10204 11/10/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000130 EMERGENCY MEDICAL PRODUCTS INC						
I-2485619		WINGED INSYTE AUTOGUARD	289.48			
11/10/2022	1	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		WINGED INSYTE AUTOGUARD		10 52300-03-40000	Operating Supplies	289.48
I-2487876		EMS DRESSING, FAB.BANDAGE	321.60			
11/10/2022	1	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		EMS DRESSING, FAB.BANDAGE		10 52300-03-40000	Operating Supplies	321.60
I-2493474		CURAPLEX IV START KIT	61.88			
11/10/2022	1	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		CURAPLEX IV START KIT		10 52300-03-40000	Operating Supplies	61.88
		=== VENDOR TOTALS ===	672.96			
01-003478 JOSHUA MCCASKILL						
I-11/10/22K9/REIMB		K-9 TRAINING CAMBLESPORT	185.00			
11/10/2022	1	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		K-9 TRAINING CAMBLESPORT		10 52100-03-32000	Education & Conference	185.00
		=== VENDOR TOTALS ===	185.00			
01-000540 NAPA AUTO PARTS						
I-990974		PREMIXED GALLON- 1 QT 50	39.48			
11/10/2022	1	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		PREMIXED GALLON- 1 QT 50		10 52200-03-53000	Gas & Oil - Vehicles	39.48
		=== VENDOR TOTALS ===	39.48			
01-001487 NORTHCENTRAL TECHNICAL COLLEGE						
I-CINV-200695		HEARTSAVER 1ST AID CPR/AED	441.00			
11/10/2022	1	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		HEARTSAVER 1ST AID CPR/AED		10 52300-01-19000	Ambulance Training	441.00
		=== VENDOR TOTALS ===	441.00			
01-004380 SUMMIT FIRE PROTECTION						
I-178008052		SEMI-ANN SERV. 1ST CYLINDER	157.50			
11/10/2022	1	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		SEMI-ANN SERV. 1ST CYLINDER		10 52200-03-40000	Operating Supplies	157.50
		=== VENDOR TOTALS ===	157.50			
		=== PACKET TOTALS ===	3,442.02			

PACKET: 10204 11/10/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	3,442.02
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	3,442.02

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========			========GROUP BUDGET======		
					ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
	2022	10 -21-0000	Accounts Payable Control	3,232.39-*						
		10 -52100-03-32000	Education & Conference	185.00	8,500	4,056.21		2,697,310	519,681.73	
		10 -52200-03-32000	Eduation & Conference	295.00	5,000	406.51		1,679,399	297,836.02	
		10 -52200-03-40000	Operating Supplies	574.03	32,500	1,128.79		1,679,399	297,556.99	
		10 -52200-03-53000	Gas & Oil - Vehicles	39.48	7,500	2,215.17-	Y	1,679,399	298,091.54	
		10 -52300-01-19000	Ambulance Training	441.00	5,000	3,811.37		1,155,912	212,832.88	
		10 -52300-03-40000	Operating Supplies	1,697.88	61,750	7,792.65-	Y	1,155,912	211,576.00	
		26 -21-0000	Accounts Payable Control	83.63-*						
		26 -52200-03-40500	Fire Department Donation	83.63	0	8,064.25-	Y	0	71,329.52-	Y
		52 -21-0000	Accounts Payable Control	63.00-*						
		52 -57001-08-27301	Fire Confined Space Resc	63.00	11,000	2,690.00		2,123,375	1,132,958.30	
		63 -21-0000	Accounts Payable Control	63.00-*						
		63 -50000-07-55100	Confined Space Rescue-Fi	63.00	11,000	2,689.75		286,000	205,236.74	
		99 -14-0010	Due from General Fund	3,232.39 *						
		99 -14-0026	Due From Non-Lapsing	83.63 *						
		99 -14-0052	Due From Capital Project	63.00 *						
		99 -14-0063	Due From Sewer Fund	63.00 *						
			** 2022 YEAR TOTALS	3,442.02						

Attachment: H & S Vouchers (9427 : Vouchers)

PACKET: 10204 11/10/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2022	3,232.39
26	11/2022	83.63
52	11/2022	63.00
63	11/2022	63.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 10212 11/17/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-005227 ADAMS ARMS HOLDINGS, LLC						
I-74931		RIFLE P1 5.56 16" LE BUILD GB	1,594.98			
11/17/2022	1	DUE: 11/17/2022 DISC: 11/17/2022		1099: N		
		RIFLE P1 5.56 16" LE BUILD GB4		10 52100-03-32500	Firearms-Supplies	1,594.98
		=== VENDOR TOTALS ===	1,594.98			
01-005115 ASPIRUS INC						
I-11/22-1231691		ENCOUNTER #411405856	132.00			
11/17/2022	1	DUE: 11/17/2022 DISC: 11/17/2022		1099: N		
		ENCOUNTER #411405856		10 52100-02-94000	Jail/Evidence	132.00
		=== VENDOR TOTALS ===	132.00			
01-002011 BAYCOM						
I-EQUIPINV_040592		FZ-55 TOUGHBOOK	7,788.00			
11/17/2022	1	DUE: 11/17/2022 DISC: 11/17/2022		1099: N		
		FZ-55 TOUGHBOOK		26 52100-03-49000	Police Technology Exp.	7,788.00
		=== VENDOR TOTALS ===	7,788.00			
01-000041 MERRILL ACE HARDWARE						
C-11/17/22DIS.FIRE		DISCOUNT: FIRE	7.06CR			
11/17/2022	1	DUE: 11/17/2022 DISC: 11/17/2022		1099: N		
		DISCOUNT: FIRE		26 52200-08-82000	Fire-Memorial Expenses	7.06CR
I-219723		BEN EXT FLAT WHITE 1 GAL	52.99			
11/17/2022	1	DUE: 11/17/2022 DISC: 11/17/2022		1099: N		
		BEN EXT FLAT WHITE 1 GAL		26 52200-08-82000	Fire-Memorial Expenses	52.99
I-219755		SCREWDRIVER, SUPER GLUE	12.57			
10/17/2022	1	DUE: 10/17/2022 DISC: 10/17/2022		1099: N		
		SCREWDRIVER, SUPER GLUE		10 52200-03-40000	Operating Supplies	12.57
I-219874		BASKET STRAINER	4.99			
11/17/2022	1	DUE: 11/17/2022 DISC: 11/17/2022		1099: N		
		BASKET STRAINER		10 52200-03-40000	Operating Supplies	4.99
		=== VENDOR TOTALS ===	63.49			

PACKET: 10212 11/17/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003459 MOTOROLA SOLUTIONS INC						
I-8281502780		APX1500 ENHANCED VHF MOBILE	2,576.63			
11/17/2022	1	DUE: 11/17/2022 DISC: 11/17/2022		1099: N		
		APX1500 ENHANCED VHF MOBILE		26 52100-03-47725	Police Vehicle/Equip Exp	2,576.63
		=== VENDOR TOTALS ===	2,576.63			
01-003496 NELSON SYSTEMS, INC						
I-P102180		WINS/WS-LIC-TYP	421.95			
11/17/2022	1	DUE: 11/17/2022 DISC: 11/17/2022		1099: N		
		WINS/WS-LIC-TYP		10 52100-15-31000	Computer Supplies	421.95
		=== VENDOR TOTALS ===	421.95			
		=== PACKET TOTALS ===	12,577.05			

PACKET: 10212 11/17/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	12,584.11
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	7.06CR
BATCH TOTALS	12,577.05

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========			========GROUP BUDGET======		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2022	10 -21-0000	Accounts Payable Control	2,166.49-*						
		10 -52100-02-94000	Jail/Evidence	132.00	4,000	1,833.41		2,697,310	369,992.21	
		10 -52100-03-32500	Firearms-Supplies	1,594.98	5,000	2,014.29		2,697,310	368,529.23	
		10 -52100-15-31000	Computer Supplies	421.95	1,500	102.94		2,697,310	369,702.26	
		10 -52200-03-40000	Operating Supplies	17.56	32,500	1,111.23		1,679,399	194,590.55	
		26 -21-0000	Accounts Payable Control	10,410.56-*						
		26 -52100-03-47725	Police Vehicle/Equip Exp	2,576.63	0	17,735.05-	Y	0	95,301.05-	Y
		26 -52100-03-49000	Police Technology Exp.	7,788.00	0	12,707.00-	Y	0	100,512.42-	Y
		26 -52200-08-82000	Fire-Memorial Expenses	45.93	0	1,779.98-	Y	0	71,411.82-	Y
		99 -14-0010	Due from General Fund	2,166.49 *						
		99 -14-0026	Due From Non-Lapsing	10,410.56 *						
			** 2022 YEAR TOTALS	12,577.05						

PACKET: 10212 11/17/2022 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2022	12.57
10	11/2022	2,153.92
26	11/2022	10,410.56

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

2022 DHS EMS Flex Grant

Amount Request	Amount Awarded	Category	Items
$10,000 max.	$10,000	Supplies	Narcan,boots,guaze,tourniquets
$30,000 max	$29,000	Equipment	Tablet/Cradlepoint
$15000 max.	0	Training	Manikin
$50,000 max.	$50,000	ERV	ERV (Ford Ranger)
$50,000 max. (for ERV)	0	Recruitment/Retention	Hazard gift pay
$155,000	**$69,000**		

* There were maximum amounts in each of the categories.
* We can only spend up to the limit in the rspecive categories.
* Based on a variety of facters, we felt these categories were the best use of the funds.
* Based on limit inventory/manufacturing, ordering the ERV (Ford Ranger) was time sensitive.

Merrill Fire Department
Monthly Report October 2022

EMS Prevention Bureau		
	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	1	1
Year-to-Date	24	15
BP Checks		
Month	0	0
Year-to-Date	5	37
CPR Classes		
Month	3	10
Year-to Date	44	174

Fire Prevention Bureau		
	# Of Occurrences	# Of Persons Reached
Extinguisher Training		
Month	1	90
Year-to-Date	8	182
Smoke Detector Installs		
Month	0	0
Year-to-Date	9	8

Significant Events/Issues/Activities	
10/2022	Awarded $5,000 for WI DNR forest fire protection grant. It will be used for PPE, training, & equipment.
10/2022	Awarded $69,000 for DHS EMS flex grant. It will be used for PPE, supplies, equipment, & new EMS chase/command vehicle.
10/2022	HAAS alert system installed & transmitting on response vehicles. Software system sends out digital message alert to drivers. Improves highway safety for responders.
10/10/2022	Lincoln County Command Staff quarterly meeting.
10/11/2022	Began hosting volunteers from ODC to do maintenance & cleaning at the station on Tues. & Thurs.
10/12/2022	Lincoln County EMS Committee monthly meeting Police & Fire Commission meeting to extend BC promotional list
10/17/2022	City budget meeting – presented our 2023 budget
10/22/2022	Personnel participated in the Ian Skaar benefit held at the Merrill High School.
10/28/2022	Retirement ceremony for BC Krause and Promotional ceremony for John Kraegenbrink.
10/31/2022	Firefighter/Paramedic Kendall Nelson started as the 189th member of the Merrill Fire Department

EMS

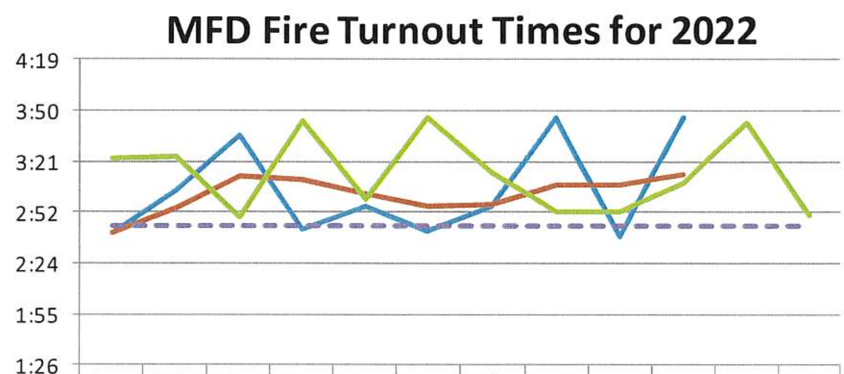
Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2021	2022	2021	2022	2021	2021	2021	2022	2021	2022	2021	2022	2021	2022
January	196	169	3	0	18	21	0	2	0	4	$94,254.94	$77,515.86	$128,728.70	$103,556.30
February	158	146	2	2	13	16	0	2	3	3	$83,803.63	$84,871.47	$99,328.60	$87,202.50
March	144	194	3	4	19	16	0	1	1	3	$79,196.89	$112,296.33	$87,327.40	$123,115.70
April	166	157	1	0	12	17	0	0	1	2	$106,570.96	$85,935.68	$93,913.00	$94,154.20
May	142	182	2	3	23	11	1	0	0	0	$74,030.89	$87,117.24	$88.780.66	$122,669.70
June	180	159	0	1	18	20	3	4	1	5	$76,768.76	$87,362.76	$112,365.10	$101,550.00
July	174	175	4	3	11	13	3	2	2	3	$76,406.36	$84,430.29	$121,499.30	$107,420.40
August	219	155	2	0	23	10	3	3	2	4	$82,617.96	$88,586.27	$136,288.20	$94,448.80
September	171	174	1	0	24	20	0	0	1	6	$83,466.83	$113,730.15	$111,306.00	$114,963.80
October	193	153	2	1	20	11	0	0	2	4	$116,043.12	$82,453.41	$116,895.80	$95,750.60
November	169		1		26		0		1		$145,139.19		$114,666.10	
December	189		0		20		0		0		$87,320.27		$119,854.70	
Total YTD	2,101	1664	21	14	227	155	10	14	14	34	$1,105,619.80	$904,299.46	$1,242,172.90	$1,044,832.00

Calls For Service

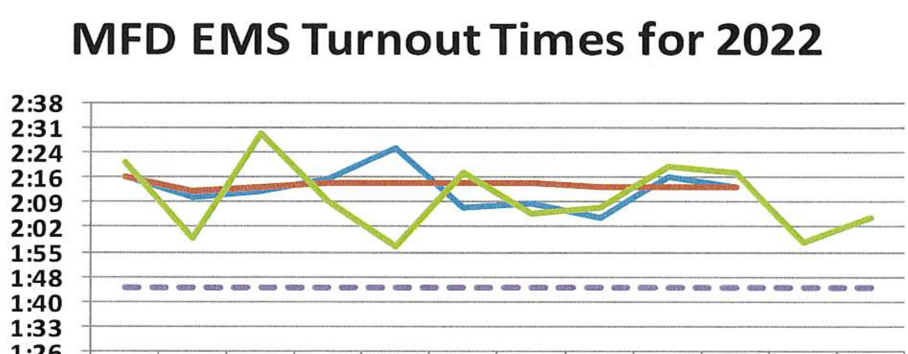
Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022
January	175	159	5	2	1	1	0	2	16	14	1	7	198	185
February	146	133	0	4	1	2	1	0	17	11	5	4	170	154
March	130	184	3	3	0	3	4	1	20	16	1	3	158	210
April	152	149	7	2	1	4	2	2	15	17	1	2	178	176
May	132	178	6	2	4	1	1	6	8	23	1	0	152	210
June	169	139	5	7	2	1	1	0	17	12	1	11	195	170
July	159	157	6	3	1	3	0	0	17	10	4	3	187	176
August	213	147	1	2	0	0	0	3	23	20	4	4	241	176
September	148	154	10	5	1	0	0	1	19	18	1	6	179	184
October	171	136	6	3	1	0	3	5	16	8	3	6	200	158
November	152		6		3		2		15		3		181	
December	163		8		3		2		17		1		194	
Total YTD	1910	1536	63	33	18	15	16	20	200	149	26	46	2233	1799

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



	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Month	2:41	3:05	3:36	2:43	2:56	2:42	2:56	3:47	2:39	3:47		
YTD	2:41	2:55	3:13	3:11	3:03	2:56	2:57	3:08	3:08	3:14		
2021	3:23	3:24	2:50	3:45	3:00	3:47	3:15	2:53	2:53	3:09	3:44	2:51
Goal	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45



	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Month	2:17	2:11	2:13	2:16	2:25	2:08	2:09	2:05	2:17	2:14		
YTD	2:17	2:13	2:14	2:15	2:15	2:15	2:15	2:14	2:14	2:14		
2021	2:21	1:59	2:29	2:10	1:57	2:18	2:06	2:08	2:20	2:18	1:58	2:05
Goal	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45

Fire Inspection Bureau

	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections Completed	54	**780**	34	**558**	38	**602**	13:56
Reinspections by Fire Inspector	5	**121**	5	**80**	5	**167**	0:52
Code Review/Inquires	3	53					1:43

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

Complaints/Notes

- Investigated request from AGRA Construction regarding the relocation of a conveyor on south side of building that would place it near an existing private hydrant.
- Created pamphlet "*What do I Need to do For Fire Safety Compliance for My Business*" as a handout for property owners to assist in compliance.
- Pursuing needed corrections at 1st Presbyterian Church building - $2,600 bill to WPS must be paid to turn electricity back on to put exit lights back in working order.
- Assisted in fire extinguisher training for Park City Credit Union employees.
- Attended annual Fire Prevention Professionals Conference in Green Bay.
  - Lithium-Ion batteries (electric vehicles) causing fires – important topic.

Training Fire/EMS	Month	Year
Number of trainings offered	10	**138**
Number of Staff attending	102	**1,490**
Number of Staff Hours	157.25	**2,667.55**

October Trainings – Items in red are required/mandatory trainings

- All three crews were able to participate in separate training sessions taught by John Spohn in the "Art of Reading Smoke". This training taught staff on identifying the location of the fire based on smoke conditions coming from the structure during size up and identifying when crews are making progress in extinguishing the fire.
- The Monthly EMS Drill for October involved several sessions on entering information into a new EMS report form. This in an effort to go paperless in the near future.
- Shifts performed fire drills in all of the schools within our fire coverage area as part of our fire prevention efforts.
- Firefighter/Paramedic Jacob Aumann continued with his education by attending his Certified Driver/Operator-Pumper class taught by North Central Technical College at the Riverside Fire Department.
- Chief Klug attended DSPS update training in Eagle River.
- Inspector Bozinski and FF/Paramedic Corey Nowak attended the Wisconsin Fire Prevention Professionals Conference in Green Bay. This conference provided both personnel with valuable information regarding fire inspections and improving of our public educations efforts.

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022
January	19	32	3	2	36	66	46	70	128%	106%
February	19	23	6	1	59	48	55	46	93%	96%
March	23	42	2	3	42	93	62	94	148%	101%
April	18	41	3	4	47	95	54	92	115%	97%
May	33	30	5	3	97	78	85	68	88%	87%
June	41	41	2	2	88	86	71	85	81%	99%
July	37	38	2	2	93	92	57	57	61%	62%
August	48	31	1	3	103	80	83	68	81%	85%
September	41	37	2	0	94	73	90	82	96%	112%
October	36	32	4	2	94	73	78	53	83%	73%
November	38		4		108		100		93%	
December	35		4		84		94		112%	
Total YTD	388	347	38	22	945	784	875	715	93%	91%

Merrill Fire Department Calls for Service

October 2022

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
10/1/2022	MFD2201642	CITY	300	East	1ST	Street	412	Gas leak (natural gas or LPG)
10/1/2022	MFD2201643	CITY	1201	North	SALES	Street	381	Rescue or EMS standby
10/1/2022	MFD2201644	CITY	710		RIO GRANDE	Drive	321	EMS call, excluding vehicle accident with injury
10/2/2022	MFD2201645	CITY	1611		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
10/2/2022	MFD2201646	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
10/2/2022	MFD2201647	CITY	1005		HERITAGE	Court	321	EMS call, excluding vehicle accident with injury
10/3/2022	MFD2201648	ROCK	W6691		THE CLEARING		321	EMS call, excluding vehicle accident with injury
10/3/2022	MFD2201649	ROCK	W7494		MATHEWS	Road	321	EMS call, excluding vehicle accident with injury
10/3/2022	MFD2201650	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/3/2022	MFD2201651	CITY	101	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/4/2022	MFD2201652	CITY	707	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
10/4/2022	MFD2201653	CITY	317	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
10/4/2022	MFD2201654	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
10/4/2022	MFD2201655	MERR	N2245		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
10/4/2022	MFD2201656	SCHL	N3680		TOWN HALL	Road	321	EMS call, excluding vehicle accident with injury
10/5/2022	MFD2201657	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/5/2022	MFD2201658	CITY	600	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
October 2022

10/5/2022	MFD2201659	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/5/2022	MFD2201660	CITY	603	North	MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
10/5/2022	MFD2201661	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/6/2022	MFD2201662	CITY	606	South	ALEXANDER	Street	321	EMS call, excluding vehicle accident with injury
10/6/2022	MFD2201663	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/6/2022	MFD2201664	CITY	101	South	STUYVESANT	Street	321	EMS call, excluding vehicle accident with injury
10/6/2022	MFD2201665	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/6/2022	MFD2201666	CITY	2801		THEILMAN	Street	321	EMS call, excluding vehicle accident with injury
10/6/2022	MFD2201667	CITY	504	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
10/6/2022	MFD2201668	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/6/2022	MFD2201669	CITY	700	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
10/6/2022	MFD2201670	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/7/2022	MFD2201671	ROCK	N6329		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
10/7/2022	MFD2201672	SCHL	W1135		COUNTY C	Road	321	EMS call, excluding vehicle accident with injury
10/7/2022	MFD2201673	CITY	1803		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
10/7/2022	MFD2201674	SCOT	N295		TREE	Lane	151	Outside rubbish, trash or waste fire
10/7/2022	MFD2201675	CITY	2401	West	JACKSON	Street	745	Alarm system activation, no fire - unintentional
10/7/2022	MFD2201676	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
October 2022

10/7/2022	MFD2201677	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/7/2022	MFD2201678	PINE	N1594		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
10/8/2022	MFD2201679	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/8/2022	MFD2201680	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
10/8/2022	MFD2201681	HARR			COUNTY B	Road	5711	Standby for Tomahawks E.M.S.
10/8/2022	MFD2201682	CITY	1004	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/8/2022	MFD2201683	TOMA	114	West	SPIRIT	Avenue	321	EMS call, excluding vehicle accident with injury
10/8/2022	MFD2201684	SCHL	N3109		POTATO	Lane	321	EMS call, excluding vehicle accident with injury
10/8/2022	MFD2201685	MERR	W6691		THE CLEARING		321	EMS call, excluding vehicle accident with injury
10/8/2022	MFD2201686	CITY	3350	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/9/2022	MFD2201687	CITY	604 1/2	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/9/2022	MFD2201688	CITY	108	South	POLK	Street	321	EMS call, excluding vehicle accident with injury
10/9/2022	MFD2201689	MERR	W5318		HILLSIDE	Drive	324	Motor vehicle accident with no injuries.
10/10/2022	MFD2201690	CITY	1010	East	MAIN	Street	131	Passenger vehicle fire
10/10/2022	MFD2201691	CITY	1205	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
10/10/2022	MFD2201692	PINE	N1964		FRENCH RIDGE	Road	1111	Building fire (Mutual Aid Given)
10/10/2022	MFD2201693	CITY	1005		HERITAGE	Court	321	EMS call, excluding vehicle accident with injury
10/11/2022	MFD2201694	CITY	108	South	POLK	Street	321	EMS call, excluding vehicle accident with injury
10/11/2022	MFD2201695	PINE	N1964		FRENCH RIDGE	Road	321	EMS call, excluding vehicle accident with injury
10/11/2022	MFD2201696	MERR	N2733		STATE 107	Road	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
October 2022

10/11/2022	MFD2201697	CITY	605		HOLLYWOOD	Drive	321	EMS call, excluding vehicle accident with injury
10/11/2022	MFD2201698	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/11/2022	MFD2201699	CITY	1901	East	1ST	Street	6111	Dispatched and cancelled en route(EMS)
10/12/2022	MFD2201700	CORN	N483		MAPLE GROVE	Road	321	EMS call, excluding vehicle accident with injury
10/12/2022	MFD2201701	CITY	MM 211 SB		US 51	Highway	321	EMS call, excluding vehicle accident with injury
10/13/2022	MFD2201702	CITY	1201		HERITAGE	Court	321	EMS call, excluding vehicle accident with injury
10/13/2022	MFD2201703	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/13/2022	MFD2201704	CITY	1510		COTTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/13/2022	MFD2201705	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/13/2022	MFD2201706	SCOT	W5625		TANNERY	Drive	321	EMS call, excluding vehicle accident with injury
10/14/2022	MFD2201707	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
10/14/2022	MFD2201708	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/14/2022	MFD2201709	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/14/2022	MFD2201710	SCOT	W6535		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
10/14/2022	MFD2201711	CITY	1201	North	SALES	Street	381	Rescue or EMS standby
10/14/2022	MFD2201712	MERR	N2245		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
10/15/2022	MFD2201713	CITY	1406		RIVER	Street	321	EMS call, excluding vehicle accident with injury
10/15/2022	MFD2201714	CITY	1708		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
10/16/2022	MFD2201715	HARD			COUNTY E	Road	322	Motor vehicle accident with injuries

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10/16/2022	MFD2201716	CITY	500	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/16/2022	MFD2201717	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/16/2022	MFD2201718	CITY	1610	East	12TH	Street	321	EMS call, excluding vehicle accident with injury
10/16/2022	MFD2201719	CITY	300	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
10/17/2022	MFD2201720	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
10/17/2022	MFD2201721	CITY		West	2ND	Street	3811	Confined Space Standby
10/17/2022	MFD2201722	CITY	904	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
10/17/2022	MFD2201723	CITY	106	North	POLK	Street	321	EMS call, excluding vehicle accident with injury
10/18/2022	MFD2201724	CITY	503	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/18/2022	MFD2201725	CITY	905	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
10/18/2022	MFD2201726	CITY	1406		RIVER	Street	321	EMS call, excluding vehicle accident with injury
10/18/2022	MFD2201727	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
10/18/2022	MFD2201728	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/19/2022	MFD2201729	ROCK	N6486		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
10/19/2022	MFD2201730	CITY	204	North	FOSTER	Street	321	EMS call, excluding vehicle accident with injury
10/19/2022	MFD2201731	CITY	708		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
10/19/2022	MFD2201732	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/19/2022	MFD2201733	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury

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10/20/2022	MFD2201734	MERR	W5097		SUNSET	Drive	321	EMS call, excluding vehicle accident with injury
10/20/2022	MFD2201735	CITY	2301	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
10/20/2022	MFD2201736	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/20/2022	MFD2201737	CITY	106	North	POLK	Street	321	EMS call, excluding vehicle accident with injury
10/20/2022	MFD2201738	MERR	N2950		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
10/20/2022	MFD2201739	CITY	2301	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
10/20/2022	MFD2201740	MERR	W7215		ROSE-LEN	Court	321	EMS call, excluding vehicle accident with injury
10/20/2022	MFD2201741	CITY	409	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
10/20/2022	MFD2201742	BIRC	N6540		1ST	Street	321	EMS call, excluding vehicle accident with injury
10/21/2022	MFD2201743	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/21/2022	MFD2201744	SCOT	W5675		JOE SNOW	Road	745	Alarm system activation, no fire - unintentional
10/21/2022	MFD2201745	MERR	N3389		BLUEBIRD	Road	142	Brush or brush-and-grass mixture fire
10/21/2022	MFD2201746	ROCK	N6315		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
10/22/2022	MFD2201747	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
10/22/2022	MFD2201748	PINE	N1412		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
10/22/2022	MFD2201749	CORN	W8428		COUNTY RD M	Road	321	EMS call, excluding vehicle accident with injury
10/22/2022	MFD2201750	CITY	2210		STURDEVANT	Street	321	EMS call, excluding vehicle accident with injury
10/22/2022	MFD2201751	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

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10/22/2022	MFD2201752	MERR	N2954		MAPLEWOOD	Road	321	EMS call, excluding vehicle accident with injury
10/22/2022	MFD2201753	TOMA	N7455		STATE 107	Road	6111	Dispatched and cancelled en route(EMS)
10/22/2022	MFD2201754	CITY	602	West	2ND	Street	321	EMS call, excluding vehicle accident with injury
10/23/2022	MFD2201755	CITY	708		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
10/23/2022	MFD2201756	CITY	1302	North	CENTER	Avenue	151	Outside rubbish, trash or waste fire
10/24/2022	MFD2201757	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/24/2022	MFD2201758	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/24/2022	MFD2201759	BIRC	W4380		COPPER LAKE	Avenue	321	EMS call, excluding vehicle accident with injury
10/24/2022	MFD2201760	MERR	N2507		BARNES CREEK	Avenue	321	EMS call, excluding vehicle accident with injury
10/25/2022	MFD2201761	CITY	2009	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/25/2022	MFD2201762	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/25/2022	MFD2201763	CITY	204	North	FOSTER	Street	321	EMS call, excluding vehicle accident with injury
10/25/2022	MFD2201764	CITY	708		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
10/25/2022	MFD2201765	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/26/2022	MFD2201766	CITY	500	South	ALEXANDER	Street	321	EMS call, excluding vehicle accident with injury
10/26/2022	MFD2201767	CITY	3333	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/26/2022	MFD2201768	CITY	707		DOUGLAS	Street	321	EMS call, excluding vehicle accident with injury
10/26/2022	MFD2201769	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

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10/26/2022	MFD2201770	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/26/2022	MFD2201771	CITY	106	North	POLK	Street	714	Central station, malicious false alarm
10/26/2022	MFD2201772	CITY	2311	East	MAIN	Street	322	Motor vehicle accident with injuries
10/26/2022	MFD2201773	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/26/2022	MFD2201774	SCHL	W2383		ALTENBURGER	Drive	321	EMS call, excluding vehicle accident with injury
10/27/2022	MFD2201775	CITY	1324	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/27/2022	MFD2201776	CITY		East	9TH	Street	321	EMS call, excluding vehicle accident with injury
10/27/2022	MFD2201777	CITY	100	North	POPLAR	Street	743	Smoke detector activation, no fire - unintentional
10/27/2022	MFD2201778	CITY	211	South	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
10/27/2022	MFD2201779	CITY	810		COTTAGE	Street	151	Outside rubbish, trash or waste fire
10/28/2022	MFD2201780	RUSS	N5270		STATE 17	Toad	321	EMS call, excluding vehicle accident with injury
10/28/2022	MFD2201781	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
10/28/2022	MFD2201782	CITY	106	North	VAN RENSSELAER	Street	321	EMS call, excluding vehicle accident with injury
10/28/2022	MFD2201783	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
10/28/2022	MFD2201784	RUSS	N5343		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
10/28/2022	MFD2201785	SCOT	N1359		FAIRVIEW	Road	321	EMS call, excluding vehicle accident with injury
10/28/2022	MFD2201786	BIRC	W4212		HORSESHOE LAKE	Drive	341	Search for person on land
10/29/2022	MFD2201787	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
10/29/2022	MFD2201788	CITY	200	South	PINE RIDGE	Avenue	6111	Dispatched and cancelled en route(EMS)

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10/29/2022	MFD2201789	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/29/2022	MFD2201790	MERR	N2330		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
10/29/2022	MFD2201791	SCHL			HORN LAKE	Road	321	EMS call, excluding vehicle accident with injury
10/29/2022	MFD2201792	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/29/2022	MFD2201793	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/30/2022	MFD2201794	PINE			COUNTY W	Road	321	EMS call, excluding vehicle accident with injury
10/30/2022	MFD2201795	CITY	1304	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/30/2022	MFD2201796	CITY	700	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
10/30/2022	MFD2201797	CITY	304	North	PARK	Street	463	Vehicle accident, general cleanup
10/31/2022	MFD2201798	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/31/2022	MFD2201799	CITY	708		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury