



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY OCTOBER 26, 2020

Regular Meeting

City Hall Council Chambers

5:15 PM

- I. Call to Order
- II. COVID-19 Report(s)
- III. Nuisance Complaints and Vouchers:
 - 1. Nuisance Complaints
 - 2. Vouchers
- IV. Picnic and/or Liquor License Applications:
 - 1. None.
- V. Other agenda items to consider:
 - 1. Resolution regarding COVID-19 prevention guidelines
- VI. Minutes & Monthly Reports:
 - 1. Minutes of September 28, 2020 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				
10/19/2020				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
507 1/2 E 7TH ST	6/8/2020	SAFETY OF FRONT PORCH	TO COURT 11/2/2020	
404 EAST ST	9/14/2020	HOLE IN ROOF; PORCH; MOLD; BSMT STAIRS	DUE 11/4/2020	

PACKET: 08911 09/25/2020 - 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-07314642		ACETYLENE, COMPRESSED AIR	89.01	✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		ACETYLENE, COMPRESSED AIR		10 52300-03-40000	Operating Supplies	89.01	
		=== VENDOR TOTALS ===	89.01				
=====							
01-004295		ASCENSION GOOD SAMARITAN HEALT ✓					
I-1789		AUGUST 2020 LAB FEE'S	268.87	✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		AUGUST 2020 LAB FEE'S		10 52100-02-94000	Jail/Evidence	268.87	
		=== VENDOR TOTALS ===	268.87				
=====							
01-004487		AT & T MOBILITY ✓					
I-287287509340X0919		ACCT. #287287509340	510.26	✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		ACCT. #287287509340		10 52200-02-25500	Fiber - Internet & VOIP	255.13	
		ACCT. #287287509340		10 52300-02-25000	Telephone & Internet	255.13	
		=== VENDOR TOTALS ===	510.26				
=====							
01-003513		BATTERIES PLUS ✓					
I-P31143733		SLAA6-12F 6V LEAD	74.70	✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		SLAA6-12F 6V LEAD		10 52200-03-40000	Operating Supplies	74.70	
		=== VENDOR TOTALS ===	74.70				
=====							
01-004145		DISTRICT 2, INC ✓					
I-2954		80-3005 HEAT PAN LATCH	58.16	✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		80-3005 HEAT PAN LATCH		10 52200-03-40000	Operating Supplies	58.16	
		=== VENDOR TOTALS ===	58.16				
=====							
01-000130		EMERGENCY MEDICAL PRODUCTS INC ✓					
I-2189775		BEMIS DISPOSABLE SUCTION CAN	55.30	✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		BEMIS DISPOSABLE SUCTION CAN		10 52300-03-40000	Operating Supplies	55.30	
I-2190299		CURAPLEX NASOPHARYNEGAL	35.50	✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		CURAPLEX NASOPHARYNEGAL		10 52300-03-40000	Operating Supplies	35.50	

Attachment: H & S VOUCHERS (5399 : Vouchers)

PACKET: 08911 09/25/2020 - H & S

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-000130		EMERGENCY MEDICAL PRODUCTS INC(** CONTINUED **)					
I-2191987		PHYSIO EDGE ELECTRODES	215.96	✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		PHYSIO EDGE ELECTRODES		10 52300-03-40000	Operating Supplies		215.96
		=== VENDOR TOTALS ===	306.76				
=====							
01-004389		EO JOHNSON COMPANY INC					
I-821238		MERRILL PD/ ACCT. #6000407	54.49	✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		MERRILL PD/ ACCT. #6000407		10 52100-03-40000	Operating Supplies		54.49
		=== VENDOR TOTALS ===	54.49				
=====							
01-000632		FERGUSON ENTERPRISES #1476					
I-5713695		FIRE DEPT.WATER FOUNTAIN KIT	250.14	✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		FIRE DEPT.WATER FOUNTAIN KIT		10 52200-03-40000	Operating Supplies		250.14
		=== VENDOR TOTALS ===	250.14				
=====							
01-002661		FRONTIER					
I-9/25/20-262-000-99		Acct. #262-000-9942-021105-5	10.70	✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		Acct. #262-000-9942-021105-5		10 52100-02-25000	Telephone		10.70
I-9/25/20-262-002-39		MERRILL FIRE DEPT.	25.50	✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		FIRE		10 52200-02-25500	Fiber - Internet & VOIP		12.75
		AMBULANCE		10 52300-02-25000	Telephone & Internet		12.75
I-9/25/20-262-002392		MERRILL FIRE DEPT.	38.00	✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		FIRE		10 52200-02-25500	Fiber - Internet & VOIP		19.00
		AMBULANCE		10 52300-02-25000	Telephone & Internet		19.00
		=== VENDOR TOTALS ===	74.20				
=====							
01-003315		IMAGE TREND					
I-123953		ELITE RESCUE INTEGRATION	712.84	✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		ELITE RESCUE INTEGRATION		10 52200-15-92500	CAD-Software Linking		356.42
		ELITE RESCUE INTEGRATION		10 52300-15-92500	CAD-Linking Software		356.42
		=== VENDOR TOTALS ===	712.84				

Attachment: H & S VOUCHERS (5399 : Vouchers)

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000041 MERRILL ACE HARDWARE ✓							

I-199185		PUTTY KNIFE	1.79 ✓				
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		PUTTY KNIFE		10 52100-03-40000	Operating Supplies	1.79	
=== VENDOR TOTALS ===			1.79				
=====							
01-004582 MLD AUTO REPAIR, LLC ✓							

I-300919006		19 CHEV. TAHOE/PATCH TIRE	17.50 ✓				
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		19 CHEV. TAHOE/PATCH TIRE		10 52100-03-51000	Vehicle Repair/Maintenan	17.50	
=== VENDOR TOTALS ===			17.50				
=====							
01-000540 NAPA AUTO PARTS ✓							

I-854486		PREM. DEICER & QT 5W20	11.22 ✓				
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		PREM. DEICER & QT 5W20		10 52200-03-51000	Vehicle Repair/Maintenan	11.22	
I-856675		1 QT 4-CYCLE	15.38 ✓				
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		1 - QT 4 CYCLE		10 52200-03-51000	Vehicle Repair/Maintenan	15.38	
=== VENDOR TOTALS ===			26.60				
=====							
01-002533 STRAND & ASSOCIATES INC ✓							

I-0163505		FIRE STATION HVAC REVIEW	631.02 ✓				
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		FIRE STATION HVAC REVIEW		10 52200-03-40000	Operating Supplies	631.02	
=== VENDOR TOTALS ===			631.02				
=====							
01-004360 U.S. BANK EQUIPMENT FINANCE ✓							

I-423884717		Contract #500-0533 154-000	160.33 ✓				
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		Contract #500-0533 154-000		10 52100-03-40000	Operating Supplies	160.33	
=== VENDOR TOTALS ===			160.33				
=== PACKET TOTALS ===			3,236.67				

Attachment: H & S VOUCHERS (5399 : Vouchers)

PACKET: 08911 09/25/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	3,236.67
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS

3,236.67

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2020	10	-21-0000	Accounts Payable Control	3,236.67*					
	10	-52100-02-25000	Telephone	10.70	8,000	2,252.25		2,591,928	796,494.85
	10	-52100-02-94000	Jail/Evidence	268.87	4,500	2,955.86		2,591,928	796,236.68
	10	-52100-03-40000	Operating Supplies	216.61	9,000	4,881.71		2,591,928	796,288.94
	10	-52100-03-51000	Vehicle Repair/Maintenan	17.50	9,000	4,219.10		2,591,928	796,488.05
	10	-52200-02-25500	Fiber - Internet & VOIP	286.88	5,500	3,465.88-	Y	1,590,628	420,690.26
	10	-52200-03-40000	Operating Supplies	1,014.02	32,500	1,103.97		1,590,628	419,963.12
	10	-52200-03-51000	Vehicle Repair/Maintenan	26.60	10,000	9,683.70-	Y	1,590,628	420,950.54
	10	-52200-15-92500	CAD-Software Linking	356.42	5,000	1,725.71		1,590,628	420,620.72
	10	-52300-02-25000	Telephone & Internet	286.88	11,000	2,075.00		1,091,000	328,272.97
	10	-52300-03-40000	Operating Supplies	395.77	61,752	25,380.88		1,091,000	328,164.08
	10	-52300-15-92500	CAD-Linking Software	356.42	5,000	1,725.71		1,091,000	328,203.43
	99	-14-0010	Due from General Fund	3,236.67 *					
			** 2020 YEAR TOTALS	3,236.67					

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PACKET: 08911 09/25/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	9/2020	3,236.67

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09928 09/30/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000010	5	ALARM FIRE & SAFETY EQUIPMEN				
I-200001-1		INSPECTION & REPAIR	510.29			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		INSPECTION & REPAIR		10 52200-03-40000	Operating Supplies	510.29
		=== VENDOR TOTALS ===	510.29			
=====						
01-000069		BRANDT EXTINGUISHERS RECHARGIN				
I-011583		EXTINGUISHER MAINT.&RECHG	62.50			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		EXTINGUISHER MAINT.&RECHG		10 52200-03-40000	Operating Supplies	62.50
		=== VENDOR TOTALS ===	62.50			
=====						
01-000811		CENTRAL CARPET & FLOORING, INC				
I-10/02/2020		MERRILL POLICE DEPT.	11,849.42			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		MERRILL POLICE DEPT.		52 57001-08-27100	City Hall - Improvements	11,849.42
		=== VENDOR TOTALS ===	11,849.42			
=====						
01-000130		EMERGENCY MEDICAL PRODUCTS INC				
I-2200051		I-GEL PACKS, ADULT MED.	342.57			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		I-GEL PACKS, ADULT MED.		10 52300-03-40000	Operating Supplies	196.25
		I-GEL PACKS, ADULT MED.		10 52300-05-50220	COVID-19 Expenses	146.32
I-2201421		CYNCH-LOKS, NUMBERED WHITE	216.00			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		CYNCH-LOKS, NUMBERED WHITE		10 52300-03-40000	Operating Supplies	216.00
		=== VENDOR TOTALS ===	558.57			
=====						
01-004389		EO JOHNSON COMPANY INC				
I-805388		CONTRACT - CN3932-01	53.09			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		CONTRACT - CN3932-01		10 52100-03-40000	Operating Supplies	53.09
		=== VENDOR TOTALS ===	53.09			

Attachment: H & S VOUCHERS (5399 : Vouchers)

10/02/2020 9:17 AM

A/P Regular Open Item Register

PAGE

3.2.a

PACKET: 08928 09/30/2020 - 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
=====						
01-003147	JOSHUA GROVOGEL	✓				

I-10/02/2020		REIMBURSEMENT-CERT. OFFICER	80.00	✓		
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		REIMBURSEMENT-CERT. OFFICER		10 52200-03-32000	Eduation & Conference	80.00
	✓	=== VENDOR TOTALS ===	80.00			
=====						
01-004582	MLD AUTO REPAIR, LLC	✓				

I-300928003		17 FORD POLICE INTERCEPT	35.00	✓		
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
	✓	17 FORD POLICE INTERCEPT		10 52100-03-51000	Vehicle Repair/Maintenan	35.00
		=== VENDOR TOTALS ===	35.00			
		=== PACKET TOTALS ===	13,148.87			

Attachment: H & S VOUCHERS (5399 : Vouchers)

PACKET: 08928 09/30/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	13,148.87
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	13,148.87
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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
2020	10	-21-0000	Accounts Payable Control	1,299.45-				
	10	-52100-03-40000	Operating Supplies	53.09	9,000	4,785.61	2,591,928	711,304.28
	10	-52100-03-51000	Vehicle Repair/Maintenan	35.00	9,000	4,184.10	2,591,928	711,322.37
	10	-52200-03-32000	Eduation & Conference	80.00	5,000	3,886.94	1,590,628	373,501.03
	10	-52200-03-40000	Operating Supplies	572.79	32,500	389.47	1,590,628	373,008.24
	10	-52300-03-40000	Operating Supplies	412.25	61,752	24,868.93	1,091,000	294,969.27
	10	-52300-05-50220	COVID-19 Expenses	146.32	0	8,249.42- Y	1,091,000	295,235.20
	52	-21-0000	Accounts Payable Control	11,849.42-				
	52	-57001-08-27100	City Hall - Improvements	11,849.42	108,500	26,366.10	3,488,164	2,140,099.86
	99	-14-0010	Due from General Fund	1,299.45 *				
	99	-14-0052	Due From Capital Project	11,849.42 *				
			** 2020 YEAR TOTALS	13,148.87				

Attachment: H & S VOUCHERS (5399 : Vouchers)

10/02/2020 9:17 AM
PACKET: 08928 09/30/2020 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

*** POSTING PERIOD RECAP ***

FUND	PERIOD	AMOUNT
10	10/2020	1,299.45
52	10/2020	11,849.42

NO ERRORS NO WARNINGS

*** END OF REPORT ***

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 08931 H & S - 10/09/2020

VENDOR SET: 01 City of Merrill

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002088	BOB'S WEST 64					
I-51859		2018 FORD TAURUS	70.15			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		2018 FORD TAURUS		10 52100-03-51000	Vehicle Repair/Maintenan	70.15
I-51864		0217 FORD EXPLORER	42.64			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		0217 FORD EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	42.64
=== VENDOR TOTALS ===			112.79			
=====						
01-000070	BREAMAN MERRILL FORD					
I-17884		2017 FORD INTERCEPT	473.04			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		2017 FORD INTERCEPT		10 52100-03-51000	Vehicle Repair/Maintenan	473.04
=== VENDOR TOTALS ===			473.04			
=====						
01-004671	DAYLAN ENKERS					
I-10/02/2020		TESTING - PRACTICAL	80.00			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		TESTING - PRACTICAL		10 52200-03-32000	Education & Conference	80.00
=== VENDOR TOTALS ===			80.00			
=====						
01-000041	MERRILL ACE HARDWARE					
C-10/09/20DISC.FIRE		DISCOUNT: FIRE DEPT.	2.19CR			
10/09/2020	1	DUE: 9/30/2020 DISC: 9/30/2020		1099: N		
		DISCOUNT: FIRE DEPT.		10 52300-03-51000	Amb. Repair/Maintenance	2.19CR
I-199899		DENATURED ALCOHOL	8.99			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		DENATURED ALCOHOL		10 52200-03-51000	Vehicle Repair/Maintenan	8.99
I-200023		THREADLOCKER	12.94			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		THREADLOCKER		10 52300-03-51000	Amb. Repair/Maintenance	12.94
=== VENDOR TOTALS ===			19.74			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003632		NORTH STAR EMERGENCY VEHICLE S				
=====						
I-2546		E61-CHECK PACKING DRIP RATE	356.00			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		E61-CHECK PACKING DRIP RATE		10 52200-03-51000	Vehicle Repair/Maintenan	356.00
--- VENDOR TOTALS ---			356.00			
=====						
01-003164		RIVER COUNTRY CO-OP				
=====						
I-297786		HIGH PRAIRIE DOG FOOD	49.79			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		HIGH PRAIRIE DOG FOOD		26 52100-03-41575	Dog Unit Expenses	49.79
--- VENDOR TOTALS ---			49.79			
=====						
01-004475		STRYKER SALES CORPORATION				
=====						
I-3153345		FILTERLINE SET ADULT/PED BOX	255.25			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		FILTERLINE SET ADULT/PED BOX		10 52300-03-40000	Operating Supplies	255.25
--- VENDOR TOTALS ---			255.25			
=====						
01-003517		TRANSUNION RISK AND ALTERNATIV				
=====						
I-172022-202009-1		TRANSUNION RISK AND ALTERNATI	50.00			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	50.00
--- VENDOR TOTALS ---			50.00			
=====						
01-000284		VIP ALL-VALUE				
=====						
I-0108951-001		UPS TO 5 ALARM	16.46			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		UPS TO 5 ALARM		10 52200-03-40000	Operating Supplies	16.46
--- VENDOR TOTALS ---			16.46			
--- PACKET TOTALS ---			1,413.07			

Attachment: H & S VOUCHERS (5399 : Vouchers)

PACKET: 08931 H & S - 10/09/2020

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	1,415.26
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	2.19CR

BATCH TOTALS	1,413.07
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2020		10 -21-0000	Accounts Payable Control	1,363.28-*				
		10 -52100-02-94000	Jail/Evidence	50.00	4,500	2,905.86	2,591,928	709,595.93
		10 -52100-03-51000	Vehicle Repair/Maintenan	585.83	9,000	3,598.27	2,591,928	709,060.10
		10 -52200-03-32000	Eduation & Conference	80.00	5,000	3,806.94	1,590,628	390,391.29
		10 -52200-03-40000	Operating Supplies	16.46	32,500	373.01	1,590,628	390,454.83
		10 -52200-03-51000	Vehicle Repair/Maintenan	364.99	10,000	10,055.56- Y	1,590,628	390,106.30
		10 -52300-03-40000	Operating Supplies	255.25	61,752	24,613.68	1,091,000	293,872.50
		10 -52300-03-51000	Amb. Repair/Maintenance	10.75	7,000	4,710.34- Y	1,091,000	294,117.00
		26 -21-0000	Accounts Payable Control	49.79-*				
		26 -52100-03-41575	Dog Unit Expenses	49.79	0	3,314.73- Y	0	58,829.68- Y
		99 -14-0010	Due from General Fund	1,363.28 *				
		99 -14-0026	Due From Non-Lapsing	49.79 *				
		** 2020 YEAR TOTALS		1,413.07				

Attachment: H & S VOUCHERS (5399 : Vouchers)

10/09/2020 11:42 AM
PACKET: 08931 H & S - 10/09/2020
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	10/2020	1,363.28
26	10/2020	49.79

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H & S VOUCHERS (5399 : Vouchers)

10/15/2020 4:13 PM

A/P Regular Open Item Register

PA

3.2.a

PACKET: 08955 10/16/2020 - 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-07337437		HAZMAT FEE, DEL. CHG.	46.11 ✓		
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N	
		HAZMAT FEE, DEL. CHG.		10 52300-03-40000	Operating Supplies 46.11
I-07339324		OXYGEN,	65.94 ✓		
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N	
		OXYGEN,		10 52300-03-40000	Operating Supplies 65.94
I-07341838		OXYGEN	99.30 ✓		
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N	
		OXYGEN		10 52300-03-40000	Operating Supplies 99.30
I-07373003		ACETYLENE, COMPRESSED AIR	104.35 ✓		
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N	
		ACETYLENE, COMPRESSED AIR		10 52300-03-40000	Operating Supplies 104.35
=== VENDOR TOTALS ===			315.70 ✓		

01-004295 ASCENSION GOOD SAMARITAN HEALT

I-1793		ITEM#578835-ST INF83IN 63IN	324.48 ✓		
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N	
		ITEM#578835-ST INF83IN 63IN		10 52300-03-40000	Operating Supplies 324.48
I-1794		MEDICAL SUPPLIES	244.27 ✓		
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N	
		MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies 244.27
I-1799		SEPTEMBER 2020 LAB FEES	107.55 ✓		
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N	
		SEPTEMBER 2020 LAB FEES		10 52100-02-94000	Jail/Evidence 107.55
=== VENDOR TOTALS ===			676.30		

01-003513 BATTERIES PLUS ✓

I-P31860764		DURPC1400 C ALKALINE BULK	57.60 ✓		
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N	
		DURPC1400 C ALKALINE BULK		10 52200-03-40000	Operating Supplies 57.60
=== VENDOR TOTALS ===			57.60		

Attachment: H & S VOUCHERS (5399 : Vouchers)

10/15/2020 4:13 PM

A/P Regular Open Item Register

PA

3.2.a

PACKET: 08955 10/16/2020 - 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-2204075		MICRODOT XTRA HI/LO CONTROL	39.90	✓		
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N		
		MICRODOT XTRA HI/LO CONTROL		10 52300-03-40000	Operating Supplies	39.90
		=== VENDOR TOTALS ===	39.90			
=====						
01-003315		IMAGE TREND ✓				
I-124511		ELITE RESCUE BILLING	712.84	✓		
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N		
		ELITE RESCUE BILLING		10 52200-15-92500	CAD-Software Linking	356.42
		ELITE RESCUE BILLING		10 52300-15-92500	CAD-Linking Software	356.42
		=== VENDOR TOTALS ===	712.84			
=====						
01-000540		NAPA AUTO PARTS ✓				
I-859268		NO TOUCH TIRE CARE	26.76	✓		
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N		
		NO TOUCH TIRE CARE		10 52200-03-51000	Vehicle Repair/Maintenan	26.76
I-860851		MACS CHAIN CABLE LUBE	8.98	✓		
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N		
		MACS CHAIN CABLE LUBE		10 52200-03-51000	Vehicle Repair/Maintenan	8.98
I-861689		22 IN TRICO FORCE BLDE	38.98	✓		
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N		
		22 IN TRICO FORCE BLDE		10 52200-03-51000	Vehicle Repair/Maintenan	38.98
		--- VENDOR TOTALS ---	74.72	✓		
=====						
01-000927		ROD'S TOWING & SERVICE, LLC ✓				
I-18175		MERRILL P.D. IMPOUND	276.00			
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N		
		MERRILL P.D. IMPOUND		10 52100-02-41000	Towing Charges	276.00
		=== VENDOR TOTALS ===	276.00	✓		
=====						
01-004860		ERIC TREMPER ✓				
I-10/16/2020		NTC-DO PRACTICAL TEST	123.89	✓		
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N		
		NTC-DO PRACTICAL TEST		10 52200-03-32000	Education & Conference	80.00
		NTC-DO PRACTICAL TEST		10 52300-01-19000	Ambulance Training	34.00
		NTC-DO PRACTICAL TEST		10 52300-01-19000	Ambulance Training	9.89
		--- VENDOR TOTALS ---	123.89			

Attachment: H & S VOUCHERS (5399 : Vouchers)

10/15/2020 4:13 PM

A/P Regular Open Item Register

PA

3.2.a

PACKET: 08955 10/16/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004861		TRINITY LUTHERAN CHURCH - SCRI				

I-10		CHURCH - SCRI	400.00			
10/16/2020	1	DUE: 10/16/2020 DISC: 10/16/2020		1099: N		
		CHURCH - SCRI		10 52200-03-25500	Job Recruitment	400.00
--- VENDOR TOTALS ===			400.00			
--- PACKET TOTALS ===			2,676.95			

Attachment: H & S VOUCHERS (5399 : Vouchers)

PACKET: 08955 10/16/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	2,676.95
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	2,676.95
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----			-----GROUP BUDGET-----	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2020	10	-21-0000	Accounts Payable Control	2,676.95-*					
	10	-52100-02-41000	Towing Charges	276.00	500	256.00	- Y	2,591,928	603,986.01
	10	-52100-02-94000	Jail/Evidence	107.55	4,500	2,798.31		2,591,928	604,154.46
	10	-52200-03-25500	Job Recruitment	400.00	1,500	1,059.00	- Y	1,590,628	334,939.51
	10	-52200-03-32000	Education & Conference	80.00	5,000	3,726.94		1,590,628	335,259.51
	10	-52200-03-40000	Operating Supplies	57.60	32,500	7,221.66		1,590,628	335,281.91
	10	-52200-03-51000	Vehicle Repair/Maintenan	74.72	10,000	10,130.28	- Y	1,590,628	335,264.79
	10	-52200-15-92500	CAD-Software Linking	356.42	5,000	1,369.29		1,590,628	334,983.09
	10	-52300-01-19000	Ambulance Training	43.89	5,000	529.46	- Y	1,091,000	257,829.41
	10	-52300-03-40000	Operating Supplies	924.35	61,752	23,742.53		1,091,000	256,948.95
	10	-52300-15-92500	CAD-Linking Software	356.42	5,000	1,369.29		1,091,000	257,516.88
	99	-14-0010	Due from General Fund	2,676.95 *					
			** 2020 YEAR TOTALS	2,676.95					

Attachment: H & S VOUCHERS (5399 : Vouchers)

10/15/2020 4:13 PM

A/P Regular Open Item Register

PA

3.2.a

PACKET: 08955 10/16/2020 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2020	2,676.95

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: H & S VOUCHERS (5399 : Vouchers)

RESOLUTION NO. _____

A RESOLUTION REGARDING COVID-19 PREVENTION GUIDELINES

WHEREAS, the United States Center for Disease Control (CDC) updated their webpage, "How Coronavirus Spreads," on October 5th, 2020, stating:

"COVID-19 most commonly spreads during close contact.

- People who are physically near (within 6 feet) a person with COVID-19 or have direct contact with that person are at greatest risk of infection.
- When people with COVID-19 cough, sneeze, sing, talk, or breathe they produce respiratory droplets. These droplets can range in size from larger droplets (some of which are visible) to smaller droplets. Small droplets can also form particles when they dry very quickly in the airstream.
- Infections occur mainly through exposure to respiratory droplets when a person is in close contact with someone who has COVID-19.
- Respiratory droplets cause infection when they are inhaled or deposited on mucous membranes, such as those that line the inside of the nose and mouth.
- As the respiratory droplets travel further from the person with COVID-19, the concentration of these droplets decreases. Larger droplets fall out of the air due to gravity. Smaller droplets and particles spread apart in the air.
- With passing time, the amount of infectious virus in respiratory droplets also decreases.

COVID-19 can sometimes be spread by airborne transmission

- Some infections can be spread by exposure to virus in small droplets and particles that can linger in the air for minutes to hours. These viruses may be able to infect people who are further than 6 feet away from the person who is infected or after that person has left the space.
- This kind of spread is referred to as airborne transmission and is an important way that infections like tuberculosis, measles, and chicken pox are spread.
- There is evidence that under certain conditions, people with COVID-19 seem to have infected others who were more than 6 feet away. These transmissions occurred within enclosed spaces that had inadequate ventilation. Sometimes the infected person was breathing heavily, for example while singing or exercising.
 - o Under these circumstances, scientists believe that the amount of infectious smaller droplet and particles produced by the people with COVID-19 became concentrated enough to spread the virus to other people. The people who were infected were in the same space during the same time or shortly after the person with COVID-19 had left.
- Available data indicate that it is much more common for the virus that causes COVID-19 to spread through close contact with a person who has COVID-19 than through airborne transmission.

COVID-19 spreads less commonly through contact with contaminated surfaces.

- Respiratory droplets can also land on surfaces and objects. It is possible that a person could get COVID-19 by touching a surface or object that has the virus on it and then touching their own mouth, nose, or eyes.
- Spread from touching surfaces is not thought to be a common way that COVID-19 spreads."; and,

WHEREAS, the CDC also states on their "Cloth Face Cover Guidance" webpage update August 7th, 2020:

"Masks are recommended as a simple barrier to help prevent respiratory droplets from traveling into the air and onto other people when the person wearing the mask coughs, sneezes, talks, or raises their voice. This is called source control. This recommendation is based on what we know about the role respiratory droplets play in the spread of the virus that causes COVID-19, paired with emerging evidence from clinical and laboratory studies that shows masks reduce the spray of droplets when worn over the nose and mouth. COVID-19 spreads mainly among people who are in close contact with one another (within about 6 feet), so the use of masks is particularly important in settings where people are close to each other or where social distancing is difficult to maintain."

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this 10th day of November, 2020, that all citizens are urged to familiarize themselves with and to follow the current guidelines from the CDC by visiting the following webpage <https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/cloth-face-cover-guidance.html>.

Recommended by:

CITY OF MERRILL, WISCONSIN

Moved: _____

Derek Woellner
Mayor

Passed: _____

William N. Heideman
City Clerk



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MINUTES • MONDAY SEPTEMBER 28, 2020

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

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

Attendee Name	Title	Status	Arrived
Rick Blake	Alderman - Third District	Present	
Paul Russell	Alderman - First District	Present	
Mark Weix	Alderman - Seventh District	Present	

Also in attendance: City Administrator Dave Johnson, Fire Chief Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Alderman Steve Hass, Alderman Steve Sabatke, Lincoln County Health Director Shelley Hersil (remote) and City Clerk Bill Heideman. A representative from Merrill Productions was present to videotape the meeting.

II. Potential COVID-19 Update Report(s)

Lincoln County Health Director Hersil reported remotely. We have seen an increase in COVID-19 cases recently, and the number of hospitalizations is also on the rise. Total cases in the county are now approaching 250, with about 50 of those occurring in the last four weeks. Additional testing opportunities are being offered throughout the county.

Lincoln County Health Director Hersil then answered questions.

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

The nuisance complaint summary report was in the meeting packet.

Deputy Health Officer Ashbeck reported on the three cases on the report. Court dates have been assigned to the first two cases, and Building Inspector/Zoning Administrator Pagel is working on the third case.

2. Vouchers

The vouchers were in the meeting packet.

Fire Chief Klug answered a question related to a voucher.

Motion (Weix/Blake) to approve.

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

IV. Picnic and/or Liquor License Applications:

None.

Attachment: 2020-09-28 Health and Safety Minutes (5400 : Minutes of September 28, 2020 meeting)

V. Other agenda items to consider:

1. Ordinance amending Code of Ordinances Chapter 6, Article IV, Section 6-90, to establish maximum number, size and location of apiaries (places where bees are kept) on private property.

The proposed ordinance was in the meeting packet. City Attorney Hayden has drafted the ordinance at the request of Alderman Osness.

Alderman Russell requested that floor privileges be granted to Alderman Osness. Without objection, it was so ordered.

Alderman Osness provided verbal details on his reasons for requesting this ordinance.

The proposed ordinance language specifies the following:

1. A maximum of three apiary structures shall be allowed on private property.
2. Each apiary shall not exceed ten cubic feet in size.
3. Apiaries shall be placed at least ten feet from the property line.

Motion (Blake/Weix) to approve.

RESULT:	APPROVED & SENT TO COUNCIL	Next: 10/13/2020 6:00 PM
----------------	---------------------------------------	---------------------------------

VI. Minutes & Monthly Reports:

1. Minutes of August 24, 2020 meeting

The minutes were in the meeting packet.

Motion (Blake/Weix) to approve.

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

2. Monthly Report - Fire Chief Klug

The report was in the meeting packet.

Fire Chief Klug reviewed the report, including the following:

Recent fire inspections and the request for a Fire Inspector position

Ongoing training

Participation in cleanup at the State of Wisconsin Firefighter Memorial site

Structure fire

3. Monthly Report - Police Chief Bennett

The report was in the meeting packet.

Police Chief Bennett reviewed the report

27 Applications for the Police Officer position were received.

Lincoln County has received a grant related to addressing accident “hot spots” and other traffic issues.

Police Chief Bennett issued a reminder that the Police Department does not “sponsor” trick-or-treating, but they do provide resources. Trick-or-treating in the City of Merrill this year is scheduled for 4:00 P.M. to 7:00 P.M. on Saturday, October 31st.

4. Monthly Report - Lincoln County Humane Society

The report was in the meeting packet.

Alderman Blake noted that, during the previous month, numerous cats were adopted.

5. Consider placing monthly reports on file

Motion (Blake/Weix) to place on file.

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

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

Monday, October 26th, 2020 at 5:15 P.M. in the City Hall Common Council Chambers.

VIII. Public Comment Period

Alderman Russell thanked the Fire Department and Police Department for the assistance they provided after his recent accident.

IX. Adjournment

Motion (Blake/Weix) to adjourn. Carried. Adjourned at 5:49 P.M.

MERRILL FIRE DEPARTMENT

MONTHLY REPORT September 2020



EMS Prevention Bureau

Community Paramedicine Program		Requests for Service	Patient Visits
	Month	1	2
	Year-to-date	2	3
		# of Persons Reached	Hours Spent
BP Checks			
Month	3	21	3.00
Year-to-Date	15	115	15.00
CPR Classes			
Month	1	1	1.00
Year-to-Date	15	67	39.00
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
Facebook Posts			
Month	13	8,668	3.25
Year-to-Date	92	115,926	24

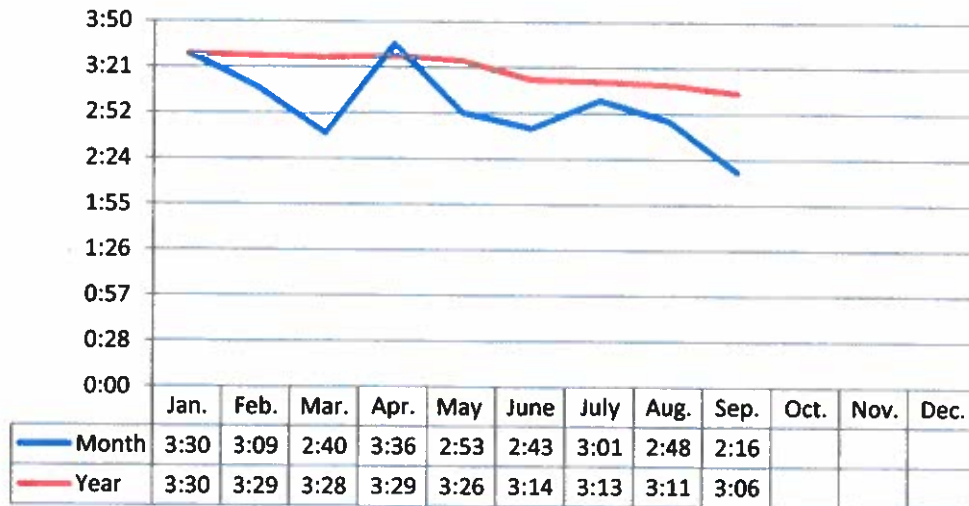
Fire Prevention Bureau

	# of Events	# of Persons Reached	Hours Spent
Extinguisher Training			
Month	0	0	0.00
Year-to-Date	1	57	2.00
Facebook Posts			
Month	13	21,068	3.25
Year-to-Date	138	224,465	37.5
Fire Drills			
Month	0	0	0
Year-to-Date	0	0	0
School Programs			
Month	0	0	0
Year-to-Date	0	0	0
Bigs w/ Badges Mentorship			
Month	0	0	0
Year-to-Date	20	20	15.50
In House Tours			
Month	0	0	0
Year-to-Date	1	20	1.00
Smoke Detector Installs			
Month	2		1.00
Year-to-Date	22		23.50

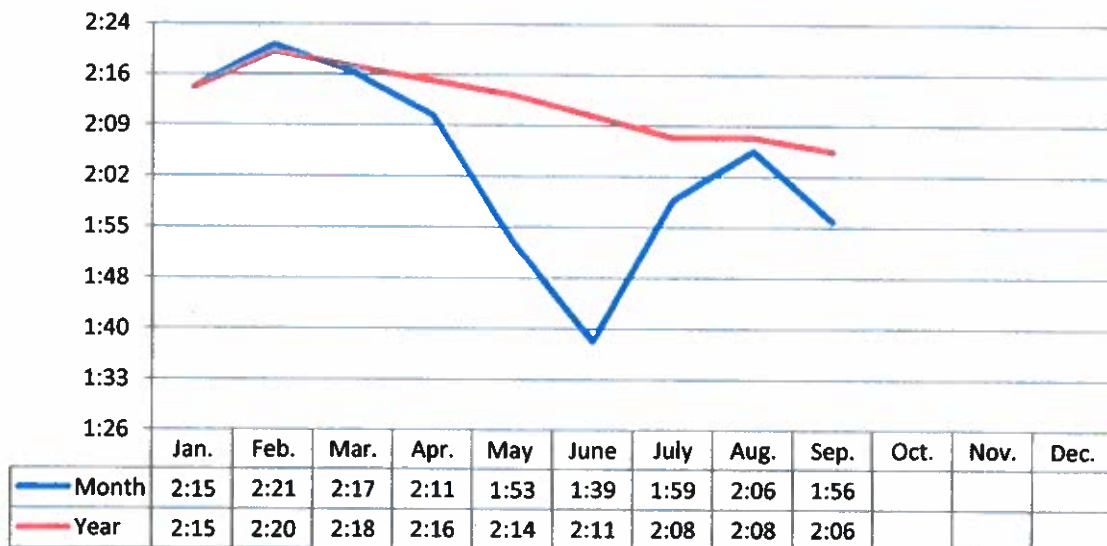
Turnout Time*

* 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

MFD Fire Turnout Times for 2020



MFD EMS Turnout Times for 2020



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	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	133	144	3	3	4	1	0	0	17	24	1	1	158	173
February	133	160	7	4	1	6	0	1	18	12	0	0	159	183
March	147	165	7	1	1	0	1	0	12	13	1	0	169	179
April	110	126	1	4	2	1	3	2	5	11	1	0	122	144
May	163	114	2	5	1	2	5	1	11	14	0	1	182	137
June	153	119	3	1	0	2	2	3	15	18	0	1	173	144
July	152	145	9	9	1	0	0	1	20	22	2	0	184	177
August	139	156	7	5	1	2	1	0	28	18	5	0	181	181
September	167	143	4	6	5	2	1	1	18	14	2	3	197	169
October	161		6		1		0		15		0		183	
November	144		7		1		4		24		2		182	
December	156		6		2		1		12		1		178	
Total YTD	1758	1272	62	38	20	16	18	9	195	146	15	6	2068	1487

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	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	143	155	4	5	15	17	2	1	0	1	\$88,484.50	\$100,389.72	\$100,875.00	\$104,256.00
February	154	167	3	3	22	16	2	3	1	0	\$71,245.89	\$76,542.36	\$104,081.50	\$116,609.00
March	160	169	10	3	22	16	1	0	0	0	\$85,298.14	\$82,042.58	\$104,515.80	\$113,617.80
April	112	135	2	1	13	12	0	0	0	0	\$71,559.81	\$78,849.07	\$81,039.70	\$94,628.10
May	170	130	6	1	21	15	0	0	0	1	\$106,705.22	\$97,909.20	\$120,502.30	\$91,273.50
June	162	126	5	0	14	11	4	0	0	1	\$75,997.37	\$77,537.06	\$104,858.90	\$88,001.90
July	170	166	3	2	23	22	1	0	1	0	\$73,653.64	\$87,450.11	\$103,342.20	\$111,709.80
August	159	171	5	2	16	20	7	0	3	0	\$74,181.32	\$89,460.71	\$104,721.60	\$120,206.80
September	177	161	4	1	25	17	2	0	2	2	\$79,701.16	\$76,002.39	\$130,130.20	\$108,675.30
October	172		1		19		0		0		\$83,038.68		\$114,519.60	
November	159		6		12		0		0		\$167,290.64		\$111,993.90	
December	169		4		17		0		0		\$82,338.46		\$121,895.10	
Total YTD	1,907	1380	53	18	219	146	19	4	7	5	\$1,059,494.83	\$766,183.20	\$1,302,475.80	\$948,978.20

Attachment: Monthly Report - Fire (5401 : Monthly Report - Fire Chief Klug)

Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections by staff	86	571	44	281	54	241*	44:55
			Violations remaining upon reinspection		Violations corrected upon reinspection		
Reinspections by BC	13	55	8	12	9	48	4:46
Code Review/Inquires	2	25					2:00

* Corrected violations include some violations that were corrected from 2019 inspections as the violation reinspect date went into 2020 and includes the reinspection violations corrected by BC Skoug.

Complaints/Notes

- 09/03/2020 Meeting with Nancy Stadler regarding exit compliance as a follow up to the inspection of BMO Harris Bank.
- 09/11/2020 Meeting with the Manager of Dollar General regarding concerns by her regarding the exit door at the front of the store being inoperable. Inspection was completed and Inspection letter sent. Followed up with the store manager and the exit door issue had been repaired on 09/21/2020.
- 09/16/2020 Complaint filed from a property owner regarding inconsistencies in fire code violation and wanting Merrill Fire Department personnel inspecting his buildings.
- 09/16/2020 Meeting with the Haunted Sawmill regarding their progress on the layout of this year's performances. On a positive note all electrical wiring and heat detectors being placed prior to opening.
- 09/28/2020 Meeting with Sawmill Brewing regarding obtaining a Temporary Use permit to convert the storage garage into another area for patrons.
- 09/30/2020 Conversation and research with the Merrill Housing Authority regarding paint storage and the need for a flammable storage cabinet.
- 9/2020 Light duty employee completed 64 fire inspections in 32 hours and 14 minutes of inspection time.

Training Fire/EMS	Month	Year
Number of trainings offered	22	184
Number of Staff attending	139	1,637
Number of Staff Hours	270.80	3,771.73

September Trainings- Items in red are required/mandatory trainings

- Monthly Shift Skill Drill was performing an elevated free stand rescue for a person that is ill or injured while in his elevated free stand and unable to come down from the stand. Crews used their rope rescue skill to lower the victim to the awaiting medical crew
- Weekly Skill Drill #1 was a refresher in creating anchor points and ropes and knots used for the Monthly Shift Skill drill.
- Weekly Skill Drill #2 a classroom and practical training in the use of relay pumping while at incidents per NFPA 1002 standards.
- BC Leiskau attended a Grain Dryer Fire class in Marshfield. This class provided education to BC Leiskau in the strategies and tactics used to extinguisher these fires.
- FF/Paramedics Eric Trempe and Kyle Banaszak received training at NTC-Wausau to become AHA CPR Instructors

- Monthly E.M.S. training was completing our Rapid Sequence Intubation practical training for the Paramedics per our Medical Director Michael Clark. Advanced EMT's completed airway competency training.
- We hosted extrication training provided by Conway Shields at Rod's Towing and Service. 12 staff members attended the training. This was in conjunction with the various extrication tool vendors for our staff to perform hands-on evaluation of extrication tools available and recommend for the new rescue pumper.

Call Back Report										
Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
January	21	22	3	2	50	52	44	45	88%	87%
February	23	23	1	6	63	66	68	77	108%	117%
March	28	22	1	1	53	50	53	70	100%	140%
April	28	15	4	1	41	33	57	46	139%	139%
May	24	30	3	2	58	62	59	85	102%	137%
June	29	29	2	2	72	62	46	65	64%	105%
July	38	45	5	1	107	117	87	107	81%	91%
August	28	37	0	2	55	87	57	81	103%	93%
September	22	29	5	2	58	65	54	63	93%	97%
October										
November										
December										
Total YTD	241	252	24	19	557	594	525	639		

Sep-20

Date	Run #	Type	Requested	Responded Line	Responded Command	Responded Total	Responded +/-	Response %
9/1/2020	20-1322	EMS	1	0	1	1	0	100%
9/2/2020	20-1323	EMS	2	3	0	3	1	150%
9/2/2020	20-1325	EMS	2	2	1	3	1	150%
9/4/2020	20-1330	EMS	2	2	0	2	0	100%
9/5/2020	20-1333	EMS	2	1	1	2	0	100%
9/6/2020	20-1338	EMS	2	1	1	2	0	100%
9/6/2020	20-1340	EMS	2	0	1	1	-1	50%
9/8/2020	20-1351	EMS	2	2	1	3	1	150%
9/11/2020	20-1368	EMS	1	2	1	3	2	300%
9/11/2020	20-1369	EMS	3	1	1	2	-1	67%

9/12/2020	20-1376	EMS	3	0	1	1	-2	33%
9/14/2020	20-1387	EMS	2	0	2	2	0	100%
9/14/2020	20-1390	EMS	2	2	0	2	0	100%
9/15/2020	20-1395	EMS	5	2	2	4	-1	80%
9/15/2020	20-1396	EMS	2	2	0	2	0	100%
9/15/2020	20-1397	EMS	2	2	0	2	0	100%
9/17/2020	20-1411	EMS	1	2	1	3	2	300%
9/18/2020	20-1412	EMS	3	1	0	1	-2	33%
9/18/2020	20-1414	EMS	3	2	0	2	-1	67%
9/18/2020	20-1419	EMS	2	1	0	1	-1	50%
9/19/2020	20-1425	EMS	1	2	0	2	1	200%
9/19/2020	20-1427	EMS	3	2	0	2	-1	67%
9/20/2020	20-1432	EMS	2	1	1	2	0	100%
9/22/2020	20-1448	EMS	2	3	0	3	1	150%
9/23/2020	20-1453	EMS	2	2	0	2	0	100%
9/24/2020	20-1458	EMS	1	1	0	1	0	100%
9/26/2020	20-1472	EMS	1	1	0	1	0	100%
9/27/2020	20-1476	EMS	2	0	1	1	-1	50%
9/27/2020	20-1478	EMS	3	1	0	1	-2	33%
	Total EMS	29	61	41	16	57		93%
9/9/2020	20-1357	Fire	2	1	2	3	1	150%
9/16/2020	20-1404	Fire	2	1	2	3	1	150%
	Total Fire	2	4	2	4	6		150%

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Meeting, Community Activities & Engagements

09/01/2020	*Retiree monthly breakfast
09/02/2020	* Lincoln County FD command Staff/MABAS Division 15 meeting * Adopt a Highway Clean-Up
09/08/2020	* Special Personnel and Finance Meeting * Merrill Common Council Meeting
09/09/2020	*Lincoln County EMS Committee Meeting
09/12/2020	*Merrill High School Girls Swim Team picture

09/15/2020	*Radio Show at WJMT
09/16/2020	*Officers' Meeting
09/17/2020	*NCFA Meeting
09/22/2020	*EMS Town Hall Meeting *Local photographer Phil Ziesemer took the department picture for the upcoming calendar distribution
09/28/2020	*Health and Safety Committee Meeting
09/29/2020	*Personnel and Finance Meeting *City Budget Meeting

Significant Events/Issues/Activities

09/03/2020	Deadline to submit cover letter & resume for BC promotional process. 5 candidates submitted.
09/16/2020	Truck 63 responded to a MABAS Box Request for a structure fire at Lintec in Wausau

**Merrill Fire Department Calls for Service
September 2020**

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)
9/1/2020	MFD2001319	CITY			EAST MAIN	Street	321	injury EMS call, excluding vehicle accident with
9/1/2020	MFD2001320	CITY	314	East	2ND	Street	321	injury EMS call, excluding vehicle accident with
9/1/2020	MFD2001321	CITY	703	North	MEMORIAL	Drive	321	injury EMS call, excluding vehicle accident with
9/1/2020	MFD2001322	CITY	1610	East	7TH	Street	321	injury EMS call, excluding vehicle accident with
9/2/2020	MFD2001323	CITY	2800		THIELMAN	Street	321	injury EMS call, excluding vehicle accident with
9/2/2020	MFD2001324	CITY	810		GRAND	Avenue	321	injury EMS call, excluding vehicle accident with
9/2/2020	MFD2001325	CITY	200	South	FOSTER	Street	321	injury EMS call, excluding vehicle accident with
9/2/2020	MFD2001326	CITY	401	East	4TH	Street	321	injury EMS call, excluding vehicle accident with
9/2/2020	MFD2001327	CITY		North	CENTER	Avenue	6111	Dispatched and cancelled en route(EMS)
9/3/2020	MFD2001328	CORN	W8428		COUNTY M	Road	321	injury EMS call, excluding vehicle accident with
9/3/2020	MFD2001329	CITY	1616	East	12TH	Street	321	injury EMS call, excluding vehicle accident with
9/4/2020	MFD2001330	BIRC			COUNTY J	Road	5711	Standby for Tomahawks E.M.S.
9/5/2020	MFD2001331	CITY	215		GRAND	Avenue	321	injury EMS call, excluding vehicle accident with
9/5/2020	MFD2001332	CITY	307	West	MAIN	Street	321	injury EMS call, excluding vehicle accident with
9/5/2020	MFD2001333	RUSS			COUNTY X	Road	6111	Dispatched and cancelled en route(EMS)

**Merrill Fire Department Calls for Service
September 2020**

9/5/2020	MFD2001334	CITY	1007	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
9/6/2020	MFD2001335	CITY	600	North	KYES	Street	EMS call, excluding vehicle accident with 321 injury
9/6/2020	MFD2001336	MUTA	W14818		PINE	Road	600 Good intent call, other
9/6/2020	MFD2001337	CITY	1102	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
9/6/2020	MFD2001338	CITY	824	North	PROSPECT	Street	EMS call, excluding vehicle accident with 321 injury
9/6/2020	MFD2001339	CITY	1610	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
9/6/2020	MFD2001340	HARD	N2592		COUNTY E	Road	EMS call, excluding vehicle accident with 321 injury
9/6/2020	MFD2001341	CITY	728	East	2ND	Street	EMS call, excluding vehicle accident with 321 injury
9/7/2020	MFD2001342	CITY	211	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
9/7/2020	MFD2001343	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
9/7/2020	MFD2001344	CITY	902		MADISON	Street	EMS call, excluding vehicle accident with 321 injury
9/7/2020	MFD2001345	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
9/8/2020	MFD2001346	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
9/8/2020	MFD2001347	CITY	708		SUPERIOR	Street	EMS call, excluding vehicle accident with 321 injury
9/8/2020	MFD2001348	CITY	211	North	PARK	Street	EMS call, excluding vehicle accident with 321 injury
9/8/2020	MFD2001349	CITY	215		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
9/8/2020	MFD2001350	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
September 2020**

9/8/2020	MFD2001351	BIRC	W4380		COPPER LAKE	Avenue	321	EMS call, excluding vehicle accident with injury
9/8/2020	MFD2001352	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
9/8/2020	MFD2001353	CITY	806		PIER	Street	733	Smoke detector activation due to malfunction
9/8/2020	MFD2001354	PINE	N1545		COUNTY W	Road	321	EMS call, excluding vehicle accident with injury
9/9/2020	MFD2001355	CITY	501	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
9/9/2020	MFD2001356	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/9/2020	MFD2001357	ROCK			SOUTH END	Road	444	Power line down
9/9/2020	MFD2001358	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
9/10/2020	MFD2001359	WAUS	246764		PLANO	Lane	3211	Community Paramedicine Program visit
9/10/2020	MFD2001360	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
9/10/2020	MFD2001361	MERR	N2304		MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
9/10/2020	MFD2001362	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
9/10/2020	MFD2001363	CITY	703	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
9/10/2020	MFD2001364	CITY	1508		DIVISION	Street	321	EMS call, excluding vehicle accident with injury
9/10/2020	MFD2001365	CITY	710	East	2ND	Street	445	Arcing, shorted electrical equipment
9/11/2020	MFD2001366	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
9/11/2020	MFD2001367	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/11/2020	MFD2001368	CITY	207		VAN RENSSELAER	Street	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
September 2020**

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9/11/2020	MFD2001369	SCHL	N4704		TOWN HALL	Road	321	EMS call, excluding vehicle accident with injury
9/11/2020	MFD2001370	CITY	2207		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
9/11/2020	MFD2001371	MERR	W4463		BISCAYNE BAY		321	EMS call, excluding vehicle accident with injury
9/11/2020	MFD2001372	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
9/12/2020	MFD2001373	CITY	700	North	SCOTT	Street	321	EMS call, excluding vehicle accident with injury
9/12/2020	MFD2001374	CITY	1601	East	10TH	Street	321	EMS call, excluding vehicle accident with injury
9/12/2020	MFD2001375	CITY	1004		CHAMPAGNE	Street	746	Carbon monoxide detector activation, no CO
9/12/2020	MFD2001376	CITY	1508		DIVISION	Street	321	EMS call, excluding vehicle accident with injury
9/12/2020	MFD2001377	CITY	1601	East	10TH	Street	321	EMS call, excluding vehicle accident with injury
9/12/2020	MFD2001378	CITY	206	North	COURT	Street	733	Smoke detector activation due to malfunction
9/12/2020	MFD2001379	CITY	206	North	COURT	Street	733	Smoke detector activation due to malfunction
9/12/2020	MFD2001380	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/12/2020	MFD2001381	MERR	N2224		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
9/13/2020	MFD2001382	CITY	504	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
9/13/2020	MFD2001383	CITY	1303		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
9/13/2020	MFD2001384	CITY	1303	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury

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**Merrill Fire Department Calls for Service
September 2020**

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9/13/2020	MFD2001385	CITY	1920		WATER	Street	321	EMS call, excluding vehicle accident with injury
9/14/2020	MFD2001386	MERR	W5289		NEWPORT	Lane	321	EMS call, excluding vehicle accident with injury
9/14/2020	MFD2001387	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/14/2020	MFD2001388	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/14/2020	MFD2001389	CITY	1004	East	1ST	Street	745	Alarm system activation, no fire - unintentional
9/14/2020	MFD2001390	SCHL	N4822		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
9/14/2020	MFD2001391	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
9/14/2020	MFD2001392	MERR	N4464		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
9/14/2020	MFD2001393	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/15/2020	MFD2001394	CITY	1402	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
9/15/2020	MFD2001395	SCHL			BURGENER	Avenue	322	Motor vehicle accident with injuries
9/15/2020	MFD2001396	CITY	607		FRANCIS	Drive	321	EMS call, excluding vehicle accident with injury
9/15/2020	MFD2001397	CITY	1305		CEDAR	Street	321	EMS call, excluding vehicle accident with injury
9/15/2020	MFD2001398	CITY	710	East	2ND	Street	412	Gas leak (natural gas or LPG)
9/16/2020	MFD2001399	CITY	111	North	PARK	Street	321	EMS call, excluding vehicle accident with injury
9/16/2020	MFD2001400	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/16/2020	MFD2001401	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/16/2020	MFD2001402	CITY	108	South	POLK	Street	112	Fires in structure other than in a building

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**Merrill Fire Department Calls for Service
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9/16/2020	MFD2001403	CITY	2714		GLEN	Drive	321	EMS call, excluding vehicle accident with injury
9/16/2020	MFD2001404	WAUS	7550		STEWART	Avenue	111	Building fire
9/16/2020	MFD2001405	CITY	904	North	MILL	Street	321	EMS call, excluding vehicle accident with injury
9/16/2020	MFD2001406	CITY	707		JEFFERSON	Street	321	EMS call, excluding vehicle accident with injury
9/17/2020	MFD2001407	PINE	N773		COUNTY W	Road	321	EMS call, excluding vehicle accident with injury
9/17/2020	MFD2001408	CITY	306	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
9/17/2020	MFD2001409	CITY	116	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
9/17/2020	MFD2001410	CITY	505 1/2		WISCONSIN	Street	321	EMS call, excluding vehicle accident with injury
9/17/2020	MFD2001411	BIRC	N6535		1ST	Street	321	EMS call, excluding vehicle accident with injury
9/18/2020	MFD2001412	CORN	W7583		HIGHLAND	Avenue	321	EMS call, excluding vehicle accident with injury
9/18/2020	MFD2001413	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
9/18/2020	MFD2001414	ROCK	N5127		WALSH	Road	321	EMS call, excluding vehicle accident with injury
9/18/2020	MFD2001415	CITY	303	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
9/18/2020	MFD2001416	MERR	MM 216			51 Highway	143	Grass fire
9/18/2020	MFD2001417	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
9/18/2020	MFD2001418	CITY	500		WISCONSIN	Street	321	EMS call, excluding vehicle accident with injury
9/18/2020	MFD2001419	BIRC			CTY J	Road	5711	Standby for Tomahawks E.M.S.
9/18/2020	MFD2001420	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury

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**Merrill Fire Department Calls for Service
September 2020**

9/19/2020	MFD2001421	CITY	212		PIER	Street	EMS call, excluding vehicle accident with injury
9/19/2020	MFD2001422	CITY	201	East	1ST	Street	EMS call, excluding vehicle accident with injury
9/19/2020	MFD2001423	CITY	713		MARTIN	Street	EMS call, excluding vehicle accident with injury
9/19/2020	MFD2001424	CITY	905	North	MEMORIAL	Drive	EMS call, excluding vehicle accident with injury
9/19/2020	MFD2001425	SCOT			COUNTY Q	Road	Motor vehicle accident with injuries.
9/19/2020	MFD2001426	CITY	600	East	2ND	Street	EMS call, excluding vehicle accident with injury
9/19/2020	MFD2001427	CITY	100 block	West	1ST	Street	Motor vehicle accident with injuries
9/19/2020	MFD2001428	CITY	1004	East	4TH	Street	EMS call, excluding vehicle accident with injury
9/19/2020	MFD2001429	CITY	207	South	PARK	Street	Cooking fire, confined to container
9/20/2020	MFD2001430	SCOT	N168		SCOTT	Road	EMS call, excluding vehicle accident with injury
9/20/2020	MFD2001431	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with injury
9/20/2020	MFD2001432	PINE	N2119		ROBL	Avenue	EMS call, excluding vehicle accident with injury
9/20/2020	MFD2001433	MERR	N2235		PRAIRIE RIVER	Avenue	EMS call, excluding vehicle accident with injury
9/20/2020	MFD2001434	CITY	1008	East	8TH	Street	EMS call, excluding vehicle accident with injury
9/20/2020	MFD2001435	CITY	603	South	FOSTER	Street	EMS call, excluding vehicle accident with injury
9/20/2020	MFD2001436	CITY	215		GRAND	Avenue	EMS call, excluding vehicle accident with injury
9/20/2020	MFD2001437	PINE	N773		COUNTY	Road	EMS call, excluding vehicle accident with injury
9/20/2020	MFD2001438	CITY	708		SUPERIOR	Street	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
September 2020**

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9/21/2020	MFD2001439	CITY	1304	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
9/21/2020	MFD2001440	SCOT	N357		BRANDENBURG	Avenue	321	EMS call, excluding vehicle accident with injury
9/21/2020	MFD2001441	CITY	701	North	MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
9/21/2020	MFD2001442	CITY	101	North	CENTER	Avenue	412	Gas leak (natural gas or LPG)
9/21/2020	MFD2001443	CITY	200	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
9/21/2020	MFD2001444	CITY	200	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
9/21/2020	MFD2001445	CITY	700	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
9/21/2020	MFD2001446	CITY	707	North	MILL	Street	321	EMS call, excluding vehicle accident with injury
9/22/2020	MFD2001447	MERR	N2224		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
9/22/2020	MFD2001448	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/22/2020	MFD2001449	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/22/2020	MFD2001450	CITY	913		GRAND	Avenue	322	Motor vehicle accident with injuries
9/23/2020	MFD2001451	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/23/2020	MFD2001452	MERR	N2304		MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
9/23/2020	MFD2001453	RUSS	W2039		DUDLEY	Road	321	EMS call, excluding vehicle accident with injury
9/23/2020	MFD2001454	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/23/2020	MFD2001455	RUSS	N5362		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
9/23/2020	MFD2001456	CITY	707	North	MILL	Street	321	EMS call, excluding vehicle accident with injury

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**Merrill Fire Department Calls for Service
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9/23/2020	MFD2001457	MERR	N2733		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
9/24/2020	MFD2001458	MERR	W5387		ROW	Road	321	EMS call, excluding vehicle accident with injury
9/24/2020	MFD2001459	CITY	300	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/24/2020	MFD2001460	SCOT			FAIRVIEW	Road	322	Motor vehicle accident with injuries
9/24/2020	MFD2001461	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
9/24/2020	MFD2001462	CITY	707	North	MILL	Street	321	EMS call, excluding vehicle accident with injury
9/24/2020	MFD2001463	CITY	119	South	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
9/25/2020	MFD2001464	HARR	W1160		PACKER POINT	Drive	6111	Dispatched and cancelled en route(EMS)
9/25/2020	MFD2001465	CITY	104	South	OHIO	Street	3211	Community Paramedicine Program visit
9/25/2020	MFD2001466	CITY	2303		WILLOW BEND	Drive	321	EMS call, excluding vehicle accident with injury
9/25/2020	MFD2001467	CITY	2421	East	MAIN	Street	322	Motor vehicle accident with injuries
9/25/2020	MFD2001468	CITY	904	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
9/25/2020	MFD2001469	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
9/25/2020	MFD2001470	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/25/2020	MFD2001471	CITY	212	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
9/26/2020	MFD2001472	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
9/26/2020	MFD2001473	CITY	711		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
9/26/2020	MFD2001474	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire (5401 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
September 2020**

6.2.a

9/26/2020	MFD2001475	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/27/2020	MFD2001476	CORN	W9102		GREENDALE	Drive	321	EMS call, excluding vehicle accident with injury
9/27/2020	MFD2001477	CITY	210	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
9/27/2020	MFD2001478	BIRC	N6534		1ST	Street	6111	Dispatched and cancelled en route(EMS)
9/27/2020	MFD2001479	CITY	603		DIVISION	Street	321	EMS call, excluding vehicle accident with injury
9/28/2020	MFD2001480	CITY	2714		GLEN	Drive	321	EMS call, excluding vehicle accident with injury
9/28/2020	MFD2001481	CITY	904	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
9/29/2020	MFD2001482	CITY	200	North	STUYVESANT	Street	321	EMS call, excluding vehicle accident with injury
9/29/2020	MFD2001483	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
9/29/2020	MFD2001484	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
9/29/2020	MFD2001485	CITY	711		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
9/30/2020	MFD2001486	CITY	901		ELM	Street	321	EMS call, excluding vehicle accident with injury
9/30/2020	MFD2001487	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire (5401 : Monthly Report - Fire Chief Klug)



City of Merrill

Police Department

Chief Corey A. Bennett
 Captain Dale A. Bacher • Captain Greg D. Hartwig
 1004 East First Street • Merrill, Wisconsin • 54452-2586
 Phone (715)536-8311 • FAX (715)536-5930

September 2020

	Last Month	This Month	Last Year
Complaints received	629	666	769
Parking Tickets Issued	8	19	4
Reportable traffic crashes	15	11	27
Juvenile non-traffic arrests	14	6	30
Traffic Citations (adult & juv.)	64	104	117
Adult non-traffic arrests	36	65	56

Facebook Stats

People reached: 74,150
 Post Engagements: 22,875
 Followers: 8,026

CVR Transactions

New applications	47	52	8
New application city revenue	\$453.55	\$501.80	\$104.00
Renewals	10	13	8
Renewal city revenue	\$55.00	\$71.50	\$52.00
		2020	2019
CVR Revenue YTD		\$2,926.60	\$2,340.00

"Serving Merrill with Pride"

SPECIAL ASSIGNMENTS AND ACTIVITIES

September 3, **Chief Bennett** met with Deputy Lange regarding 1-year traffic grant

September 13, **Captain Hartwig, Officer Mathwich, and Officer Perra** gave tour of MPD

September 16-20, MPD Fall Ride grant enforcement - BOTS

September 17, MPD provided mutual aid to MNSO for Presidential visit

September 18, Officer applications due

September 18-19, MPD provided mutual aid to TPD for Fall Ride

September 21, Promotion process letters of intent due

September 22, Lights of Christmas Zoom meeting

September 28, **Chief Bennett** spoke on WJMT Community Scan

September 28, **Chief Bennett** attended Health & Safety meeting

September 30, Web EOC meeting with Lincoln County Emergency Management

Corey A. Bennett
Chief of Police



City of Merrill
Police Department

6.3.a

Department Activity Report
Description

911 HANGUP Total: 2
911 NUISANCE Total: 7
ABAND VEH Total: 4
AGENCY/ASST Total: 12
ALARM Total: 11
AMBULANCE Total: 31
ANIMAL BITE Total: 3
ANIMAL CARCS Total: 3
ANIMAL COMP Total: 15
ATT FRAUD Total: 1
ATV/SNOW COMP Total: 5
BAIL JUMP Total: 1
CHASE IN PRO Total: 1
CHILD ABUSE Total: 2
CHILD CUS Total: 2
CHILD PORN Total: 1
CRASH/DEER Total: 1
CRASH/INJURY Total: 4
CRASH/PDO Total: 12
CVL Total: 2
DIS CONDUCT Total: 34
DOMESTIC Total: 4
DRUG ACTIVITY Total: 7
DRV COMP Total: 24
ESCORT Total: 6
EXTRA PATRL Total: 6
FALSE ALARM Total: 2
FIGHT Total: 1
FIRE STRUC Total: 2
FORGERY/FRAUD Total: 6
FOUND ITM/AN Total: 20
GARBAGE DUMP Total: 1
GAS SKIP Total: 3
HARASS CALLS Total: 2
HARASSMENT Total: 7
HAZ SITUATIO Total: 3
HIT & RUN Total: 3
HOUSEWATCH Total: 1
IMP/ILL PARK Total: 18
INFO COMPL Total: 8
INTOX DRIVER Total: 1

INTOX PED Total: 2
JUNK ORD Total: 4
JUV COMP Total: 3
LOCKOUT Total: 30
LOITERING Total: 1
LOST ITEM/AN Total: 3
MENTAL SUB Total: 6
MISSING PER Total: 1
MOTORIST AST Total: 4
NEIGH COMP Total: 5
NOISE COMP Total: 9
ODOR INVEST Total: 2
OPEN DR/WIN Total: 6
ORD VIOLATE Total: 5
PROB VIO Total: 2
PROP DAM Total: 3
RCKLS CN/DRV Total: 4
ROAD BLOCKED Total: 1
RUNAWAY Total: 1
SEARCH WARRANT Total: 1
SECURITY CHECK Total: 1
SHOPLIFTING Total: 5
SMOKE REPORT Total: 2
STAND BY Total: 5
STOLEN VEH Total: 2
SUDDEN DEATH Total: 2
SUICIDE ATT Total: 2
SUICIDE THRT Total: 8
SUSP ACTVTY Total: 15
SUSP PERSON Total: 6
SUSP VEH Total: 17
THEFT Total: 18
THREAT Total: 1
TRAFFIC SAFTY Total: 1
TRAFFIC STOP Total: 164
TRESPASSING Total: 4
TRUANCY Total: 5
VANDALISM Total: 3
VIO CRT ORD Total: 3
WANTED PER Total: 3
WELFARE CHECK Total: 26
Total Records: 665

Printed on October 8, 2020

Attachment: Monthly Report - Police (5402 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - ADULT

Printed on October 8, 2020

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2004604	973.10 - Probation Violation	09/01/20	27	Female
MPD2004618	961.41(1m)(e)4 - Possess w/Intent-Amphetamine (>50g); 941.29(1m)(a) - Felon Possess Firearm	09/02/20	24	Male
MPD2004635	961.42(1) - Maintain Drug Trafficking Place; 946.49(1)(b) - Bail Jumping-Felony; 961.41(3g)(e) - Possession of THC; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	09/02/20	53	Male
MPD2004618	961.41(1m)(h)1 - Possess w/Intent-THC (<=200 grams); 961.41(1m)(e)4 - Possess w/Intent-Amphetamine (>50g); 941.29(1m)(a) - Felon Possess Firearm	09/02/20	23	Male
MPD2004635	973.10 - Probation Violation	09/02/20	43	Male
MPD2004709	961.41(3g)(g) - Possession of Methamphetamine; 946.49(1)(b) - Bail Jumping-Felony	09/05/20	27	Female
MPD2004709	961.41(3g)(g) - Possession of Methamphetamine; 946.49(1)(b) - Bail Jumping-Felony	09/05/20	36	Male
MPD2004692	946.49(1)(a) - Bail Jumping-Misdemeanor	09/06/20	62	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2004738	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	09/07/20	32	Male
MPD2004804	973.10 - Probation Violation	09/11/20	22	Male
MPD2004322	943.34(1)(a) - Receiving Stolen Property (<=\$2500)	09/12/20	28	Female
MPD2004822	947.01(1) - Disorderly Conduct	09/12/20	21	Male
MPD2004839	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	09/12/20	20	Male
MPD2004855	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	09/13/20	28	Female
MPD2004891	946.49(1)(a) - Bail Jumping-Misdemeanor	09/15/20	28	Male
MPD2004892	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor	09/15/20	44	Male
MPD2004883	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	09/15/20	35	Male
MPD2004990	947.01(1) - Disorderly Conduct; 947.012(1)(a) - Unlawful Phone Use-Threatens Harm	09/18/20	40	Male
MPD2005046	36-249 - ATV & Off Road Motor Vehicle	09/20/20	27	Male
MPD2005039	36-249 - ATV & Off Road Motor Vehicle	09/20/20	35	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2005064	968.09 - Failure to Appear	09/21/20	60	Female
MPD2005060	36-249 - ATV & Off Road Motor Vehicle	09/21/20	66	Male
MPD2005114	23.33(3)(a) - ATV-Careless Operation; 23.33(4c)(a)1 - ATV-Intoxicated Operation	09/22/20	49	Male
MPD2005113	346.63(2)(a)1 - Cause Injury/Operate While und.Influence	09/22/20	35	Female
MPD2005111	125.07(4)(b) - Underage Drinking-Possess-17-20 (1st); 947.01(1) - Disorderly Conduct	09/23/20	20	Male
MPD2005181	973.10 - Probation Violation	09/25/20	26	Male
MPD2005156	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC (2nd+ Offense); 946.49(1)(b) - Bail Jumping-Felony; 968.09 - Failure to Appear	09/25/20	39	Male
MPD2004487	943.01(1) - Criminal Damage to Property; 946.49(1)(a) - Bail Jumping-Misdemeanor	09/28/20	36	Male
MPD2003014	943.01(1) - Criminal Damage to Property	09/28/20	20	Female
MPD2005224	968.09 - Failure to Appear; 973.10 - Probation Violation; 943.201(2)(b) - Misappropriate ID Info - Avoid Penalty	09/28/20	29	Female
MPD2002006	943.01(1) - Criminal Damage to Property	09/28/20	19	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2003018	943.01(1) - Criminal Damage to Property	09/28/20	19	Male
MPD2003016	943.01(1) - Criminal Damage to Property	09/28/20	20	Female
MPD2002455	943.01(1) - Criminal Damage to Property	09/28/20	20	Female
MPD2003214	943.01(1) - Criminal Damage to Property	09/28/20	19	Male
MPD2002457	943.01(1) - Criminal Damage to Property; 943.017(1) - Graffiti	09/29/20	18	Male
MPD2002455	943.01(1) - Criminal Damage to Property	09/29/20	18	Male
MPD2002006	943.01(1) - Criminal Damage to Property	09/29/20	18	Male
MPD2003016	943.01(1) - Criminal Damage to Property	09/29/20	18	Male
MPD2003014	943.01(1) - Criminal Damage to Property	09/29/20	18	Male
MPD1906970	450.11(7)(h) - Possess/Illegally Obtained Prescription	09/29/20	36	Male
MPD2003018	943.01(1) - Criminal Damage to Property	09/29/20	18	Male
MPD2005271	973.10 - Probation Violation; 943.01(1) - Criminal Damage to Property; 947.01(1) - Disorderly Conduct	09/30/20	22	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2005254	943.14 - Criminal Trespass to Dwelling; 946.49(1)(b) - Bail Jumping-Felony; 940.19(1) - Battery; 943.01(1) - Criminal Damage to Property	09/30/20	31	Male

Total Records: 44
65

Attachment: Monthly Report - Police (5402 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - JUV

Printed on October 8, 2020

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2001658	947.01(1) - Disorderly Conduct	09/01/20	16	Male
MPD2001658	947.01(1) - Disorderly Conduct	09/01/20	15	Male
MPD2004750	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	09/07/20	15	Female
MPD2003684	948.02(1)(e) - 1st Degree Child Sex Assault - Sexual Contact with Person under Age of 13	09/18/20	12	Female
MPD2005057	36-249 - ATV & Off Road Motor Vehicle	09/21/20	15	Female
MPD2005138	943.20(1)(a) - Theft-Movable Property <=\$2500	09/29/20	16	Male

Total Records: 6

Attachment: Monthly Report - Police (5402 : Monthly Report - Police Chief Bennett)

Shelter Report

October 2020 Meeting

Animals:

Adoptions remain steady. We will be taking a few dogs from another organization's transport in October. We have a lot of cats/kittens currently. We are still on a rescue waiting list to send the two guinea pigs.

Staff:

The staff is doing well.

Events & Activities:

We have been steadily increasing the number of volunteers scheduled to come in.

The October Auction will begin this week. We have received tons of great items and hopefully we will raise a lot of money!

Woller Stump Grinding has offered us the same deal as last year for snow removal. It worked out very well to use their services last year.

Dr. Prince has started coming to the shelter every Tuesday to do vaccines, exams, and basic care on the animals. Dr. Johnson is still doing spay/neuter surgeries, but she is trying to organize a plan for winter since her van will not be an option during the cold weather. Paw Health Network (Emergency Vets) is going to send us a quote for surgeries and regular vet care.

1:53 PM
10/12/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
September 2020

	Sep 20	Budget	Jan - Sep 20	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
 LCHS INCOME					
Animal Related Income					
Sponsorship	350.00	833.34	3,355.00	7,499.98	10,000.00
Adoption Fees	4,640.00	2,916.67	29,227.20	26,249.99	35,000.00
Reclamation Fees	55.00	58.34	330.00	524.98	700.00
Dog License-Public	190.00	0.00	13,665.00	18,000.00	24,000.00
Dog License-County	0.00	0.00	37,738.49	37,738.00	37,738.00
Red Dingo Tags	24.00	50.00	224.00	450.00	600.00
Microchip	20.00	16.67	310.00	149.99	200.00
Other Animal Related Income	0.00	33.34	400.00	299.98	400.00
Total Animal Related Income	5,279.00	3,908.36	85,249.69	90,912.92	108,638.00
Fundraising Income					
Aluminum Cans	320.00	295.84	5,357.83	2,662.48	3,550.00
Donation Banks	1,118.97	208.30	4,233.27	1,874.98	2,500.00
Sales/General Event Income	790.00	2,166.67	21,377.80	15,899.99	19,208.00
Registration Fee	0.00		4.00		
Tickets	0.00		322.00		
Event Sponsorships	0.00		350.00		
Raffle	3,548.00	4,000.00	4,868.00	4,000.00	4,000.00
Passive Fundraisers	0.00	83.34	0.00	750.06	1,000.00
Other Fundraising Income	0.00	125.00	0.00	1,125.00	1,500.00
Total Fundraising Income	5,776.97	6,879.15	36,512.90	26,312.51	31,758.00
Donation Income					
General Donation	7,735.25	5,416.67	43,788.25	48,749.99	65,000.00
Memorial Income	460.00	1,666.67	12,798.72	14,999.99	20,000.00
Total Donation Income	8,195.25	7,083.34	56,586.97	63,749.98	85,000.00
Municipal Funding					
County Installments	0.00	0.00	30,750.00	30,750.00	41,000.00
City of Tomahawk	0.00	0.00	0.00	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	0.00	1,750.00	2,625.00	3,500.00
Total Municipal Funding	0.00	0.00	47,500.00	49,875.00	61,000.00
Other					
Bank Interest	205.31	50.00	1,370.65	450.00	600.00
Other Income					
Square 4% Surcharge	66.06	58.34	473.98	524.98	700.00
Total Other Income	66.06	58.34	473.98	524.98	700.00
Total Other	271.37	108.34	1,844.63	974.98	1,300.00
Total LCHS INCOME	19,522.59	17,979.19	227,694.19	231,825.39	287,696.00
Total Income	19,522.59	17,979.19	227,694.19	231,825.39	287,696.00
Gross Profit	19,522.59	17,979.19	227,694.19	231,825.39	287,696.00
Expense					
 EXPENSES					
Animal Related Expenses					
Cat litter	0.00	250.00	1,352.39	2,250.00	3,000.00
Food	96.41	250.00	1,974.28	2,250.00	3,000.00
Medical - Surgeries/ Exams/Euth	3,832.60	2,750.00	33,132.81	24,750.00	33,000.00

Attachment: Monthly Report - Humane Society (5403 : Monthly Report - Lincoln County Humane Society)

1:53 PM
10/12/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
September 2020

	Sep 20	Budget	Jan - Sep 20	YTD Budget	Annual Budget
Cremation Expense	0.00		20.00		
Medical Supplies	763.84	1,583.34	4,653.65	14,249.98	19,000.00
Dog License to County	614.00	1,916.67	12,630.50	17,250.03	23,000.00
Sales Tax	0.00	200.00	1,828.38	1,800.00	2,400.00
Microchip	0.00	283.30	1,192.50	2,549.98	3,400.00
Other Animal Related Expenses	0.00	29.17	0.00	262.53	350.00
Total Animal Related Expenses	5,306.85	7,262.48	56,784.51	65,362.52	87,150.00
Total EXPENSES	5,306.85	7,262.48	56,784.51	65,362.52	87,150.00
Fundraising Expenses					
Advertising	0.00		64.96		
Supplies	411.75		729.23		
Printing	0.00		-73.28		
Pavers/Tiles	51.60		719.20		
Event Fees	0.00		185.00		
Prizes	117.60		117.60		
Starting Cash	0.00		0.00		
PayPal Expense	10.48		217.48		
Other Fundraising Expenses	0.00	116.67	0.00	1,049.99	1,400.00
Total Fundraising Expenses	591.43	116.67	1,960.19	1,049.99	1,400.00
Office Related Expenses					
Computer Purchase	0.00		960.00		
Bank & Square Merchant Fees	46.81		415.91		
Advertising Expenses	0.00		238.80		
Licenses and Permits	0.00	41.63	443.61	374.99	500.00
Domain/QuickBooks/Software	241.80	225.00	2,009.80	2,025.00	2,700.00
Professional Fees	100.00	250.00	1,900.00	2,250.00	3,000.00
Office Supplies / Equipment	0.00	250.00	1,499.45	2,250.00	3,000.00
Postage	113.89	83.34	917.43	749.98	1,000.00
Staff Meetings	0.00	41.67	529.70	375.03	500.00
Uniforms	0.00	16.67	600.00	149.99	200.00
Other Office Related Expenses	0.00	16.67	0.00	149.99	200.00
Total Office Related Expenses	502.50	924.98	9,514.70	8,324.98	11,100.00
Payroll Expenses					
Hourly Employees	7,088.90	8,166.67	69,931.36	73,500.03	98,000.00
Manager Salary	2,807.70	3,125.00	28,077.00	28,125.00	37,500.00
Employee Bonus	0.00	166.67	0.00	1,499.99	2,000.00
Federal Payroll Tax Expense	757.06	916.67	7,497.62	8,249.99	11,000.00
Unemployment Expense	33.39	50.00	504.22	450.00	600.00
Employee Health Insurance	515.84	541.67	5,095.54	4,874.99	6,500.00
Total Payroll Expenses	11,202.89	12,966.68	111,105.74	116,700.00	155,600.00
Shelter Expenses					
Security Services	0.00	116.67	840.12	1,049.99	1,400.00
Staff Education	0.00		50.00		
Equipment	0.00	25.00	226.82	225.00	300.00
Repairs/Maintenance	0.00	333.34	2,793.31	2,999.98	4,000.00
Supplies	847.96	416.67	3,445.33	3,749.99	5,000.00
Electric/Gas	583.00	566.67	5,247.00	5,099.99	6,800.00
Insurance (Gen'l Lia, Vehicle)	7,782.00	625.00	8,010.92	5,625.00	7,500.00
Telephone	519.59	441.67	4,705.05	3,974.99	5,300.00

Attachment: Monthly Report - Humane Society (5403 : Monthly Report - Lincoln County Humane Society)

1:53 PM
10/12/20
Cash Basis

Lincoln County Humane Society
Profit & Loss
September 2020

	<u>Sep 20</u>	<u>Budget</u>	<u>Jan - Sep 20</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Vehicle	21.82	291.67	2,447.44	2,624.99	3,500.00
Water	0.00	166.67	1,196.32	1,500.03	2,000.00
Waste Removal	503.85	441.67	4,915.33	3,974.99	5,300.00
Shelter Expenses - Other	0.00		15.99		
Total Shelter Expenses	<u>10,258.22</u>	<u>3,425.03</u>	<u>33,893.63</u>	<u>30,824.95</u>	<u>41,100.00</u>
Total Expense	<u>27,861.89</u>	<u>24,695.84</u>	<u>213,258.77</u>	<u>222,262.44</u>	<u>296,350.00</u>
Net Ordinary Income	<u>-8,339.30</u>	<u>-6,716.65</u>	<u>14,435.42</u>	<u>9,562.95</u>	<u>-8,654.00</u>
Net Income	<u>-8,339.30</u>	<u>-6,716.65</u>	<u>14,435.42</u>	<u>9,562.95</u>	<u>-8,654.00</u>

Attachment: Monthly Report - Humane Society (5403 : Monthly Report - Lincoln County Humane Society)

LOGO

Euthanasia Policy

The Lincoln County Humane Society (LCHS) is a no-kill, no-suffer animal shelter, meaning that we do not euthanize due to time or space constraints, reserving euthanasia for animals who are suffering mentally or physically, terminally ill, or considered dangerous to themselves, other animals, and/or humans.

LCHS is committed to the preservation of life and to the use of approved methods of euthanasia. Post-euthanasia care will adhere to all legal requirements regarding storage and disposal. Factors contributing to the euthanasia of any animal include quality of life, risk to the health and safety of other animals and people.

The staff and Board of Directors of LCHS recognize the subject of euthanasia is emotionally charged and, at times, difficult to reflect upon. We also recognize the subject and policies pertaining to euthanasia require reflection and open discussion to minimize its practice, not just in our facility, but in our society.

Each animal admitted to LCHS will be evaluated in its entirety, considering both medical and behavioral conditions. Animals that have a documented account of biting a person will not be considered adoptable animals because of the risk to the community and the liability to LCHS.

If a request is made by the original owner of a surrendered animal, the owner may be notified of euthanasia. This decision will be determined by the shelter manager. LCHS will not allow a former owner to be present at the euthanasia of an animal once it has been surrendered to the shelter. LCHS does not offer owner-requested euthanasia but will refer the owners to local veterinarians for assistance.

"The Euthanasia Authorization Form" will be used to determine if an animal is an appropriate candidate for euthanasia due to behavioral or medical reasons and to document all required signatures before and after euthanasia is performed.

Once the Euthanasia Authorization Form is completed and approved, the procedure will take place in a humane, comfortable method, following all state and federal standards. Safety of the staff and comfort for the animal are the main priorities during the procedure. Appropriate advance measures will be taken to ensure the procedure occurs in a safe and humane method.

Statistics	2020												
INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	10	11	15	19	18	16	25	25	36				175
Dogs	10	6	10	9	12	15	6	3	9				80
Other	0	0	0	1	0	0	2	0	0				3
Surrendors													
Cats	19	9	23	14	29	37	22	21	43				217
Dogs	9	7	13	5	11	4	4	5	6				64
Other	0	6	3	3	0	0	5	2	4				23
Transfer													
Cats	0	0	0	0	1	0	0	0	0				1
Dogs	6	12	0	0	0	0	9	3	5				35
Other	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
Puppies	0	0	0	0	0	0	0	0	0				0
Returns													
Cats	5	2	5	3	6	1	3	0	1				26
Dogs	0	1	0	1	0	1	1	2	3				9
Other	0	0	0	0	0	0	0	0	0				0
Total Incoming	59	54	69	55	77	74	77	61	107				633

OUTGOING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	1	3	4	5	1	4	3	1	4				26
Dogs	7	5	11	9	9	13	5	3	6				68
Other	0	0	0	0	0	0	0	0	0				0
Adoptions													
Cats	48	30	32	38	34	23	46	59	42				352
Dogs	12	13	25	5	10	5	5	21	17				113
Other	2	4	2	3	3	0	0	3	4				21
Euthanasia													
Cats	3	2	0	0	0	0	2	0	0				7
Dogs	1	0	0	0	1	2	0	1	0				5
Other	0	0	0	0	0	0	0	0	0				0
Rescue													
Cats	0	3	1	1	5	5	3	0	0				18
Dogs	0	1	0	0	0	0	1	0	0				1
Other	0	0	0	1	0	0	2	6	0				1
Natural Death													
Cats	0	1	0	1	0	0	1	1	5				3
Dogs	0	0	0	0	0	0	0	0	0				0
Other	0	0	0	0	0	0	1	0	0				1
Total Outgoing	74	62	75	63	63	52	69	95	78				616

Currently at Shelter												AVG
Cats	31	30	24	24	25	39	56	44	61			37
Dogs	3	2	1	1	5	13	4	7	3			5
Other	0	6	0	0	1	2	2	2	2			2

Currently in Foster Care												AVG
Cats	9	7	19	17	24	24	6	17	23			16
Dogs	0	0	3	0	2	2	2	1	1			1
Other	3	2	6	6	4	4	0	0	0			8

Adoption Partners												
Petsmart	21	0	9	0	0	0	0	0	0			30

Quarantine Animals												Total
Public Cats	0	0	1	0	0	2	1	0	0			4
Public Dogs	0	0	0	0	0	0	0	0	0			0
LCHS Cats	0	0	0	0	0	0	0	0	0			0
LCHS Dogs	0	0	1	0	0	0	0	0	0			1

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10/12/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
September 2020

Type	Date	Num	Name	Memo	Paid Amount
Ordinary Income/Expense					
Expense					
EXPENSES					
Animal Related Expenses					
Check	09/11/2020	Debit	County Market		20.30
Check	09/14/2020	Debit	Chewy.com	Reimbursed by Misty	41.21
Deposit	09/16/2020		Misty Suwyn	Reimbursement	-31.00
Check	09/29/2020	Debit	Chewy.com	reimbursed by Misty	53.97
Bill	09/29/2020	10/12/20	Wal-Mart Community	guinea pig food	11.93
					<u>96.41</u>
Bill	09/03/2020	8/27	Dr. Karen Johnson		697.00
Bill	09/06/2020	9/3/20	Dr. Karen Johnson		495.00
Bill	09/14/2020	9/6/20	Dr. Karen Johnson		200.00
Bill	09/14/2020	9/12/20	Brandy Barnett	Vet reimbursement	550.00
Deposit	09/16/2020		Christine Cather	Pre-pay Rabies (2nd purchase, origi	-20.00
Deposit	09/16/2020	1326	Tanya Kroening	Pre-pay Rabies	-20.00
Bill	09/17/2020	Inky - kitten	Amber Murkowski.	Inky - kitten	100.00
Bill	09/18/2020	1869636	The Fix Is In, Inc		523.00
Bill	09/25/2020	9/12/20	Dr. Karen Johnson	9/12/20	381.00
Bill	09/29/2020	9-17-20	Dr. Karen Johnson	9/17/20	425.00
Bill	09/29/2020	9/24/20	Dr. Karen Johnson		475.00
Bill	09/29/2020	9/3/20	Animal Medical & Surgical Clinic	Snap Test	26.60
					<u>3,832.60</u>
Bill	09/14/2020	9/10/20	Wisconsin Valley Veterinary Services	Convenia, fel-o-guard Plus 4, Syringe	783.84
Deposit	09/30/2020		Jessie Gums	Reimbursement	-20.00
					<u>763.84</u>
Bill	09/29/2020	Quarterly Settlement	Lincoln County County Treasurer		614.00
					<u>614.00</u>
Total Animal Related Expenses					<u>5,306.85</u>
Total EXPENSES					<u>5,306.85</u>
Fundraising Expenses					
Supplies					
Bill	09/25/2020	Wreaths	Rick Scott.	15 - 24 inch wreaths	191.25
Bill	09/25/2020	Wreaths	Rick Scott.	10 - 36 inch wreaths	200.00
Bill	09/25/2020	Wreaths	Rick Scott.	1 - 25 feet garland	20.50
Total Supplies					<u>411.75</u>
Pavers/Tiles					
Bill	09/29/2020	9/23	Wausau Award and Engraving Inc.	Gilson & Friedenfels	51.60
Total Pavers/Tiles					<u>51.60</u>
Prizes					
Bill	09/18/2020	Prizes	Mary Bootz.		117.60
Total Prizes					<u>117.60</u>
PayPal Expense					
Deposit	09/02/2020		Paypal	Deposit	0.52
Deposit	09/09/2020		Paypal	Deposit	2.50
Deposit	09/11/2020		Paypal	Deposit	0.85
Deposit	09/15/2020		Paypal	Deposit	0.85
Deposit	09/15/2020		Paypal	Deposit	0.52
Deposit	09/18/2020		Paypal	Deposit	0.52

Attachment: Monthly Report - Humane Society (5403 : Monthly Report - Lincoln County Humane Society)

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10/12/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
September 2020

Type	Date	Num	Name	Memo	Paid Amount
Deposit	09/18/2020		Paypal	Deposit	2.50
Deposit	09/21/2020		Paypal	Deposit	0.85
Deposit	09/22/2020		Paypal	Deposit	0.52
Deposit	09/22/2020		Paypal	Deposit	0.85
Total PayPal Expense					10.48
Total Fundraising Expenses					591.43
Office Related Expenses					
Bank & Square Merchant Fees					
Deposit	09/02/2020		Square	Deposit	1.45
Deposit	09/10/2020		Square	Deposit	1.45
Deposit	09/10/2020		Square	Deposit	4.97
Deposit	09/11/2020		Square	Deposit	1.86
Deposit	09/13/2020		Square	Deposit	3.48
Deposit	09/13/2020		Square	Deposit	4.56
Deposit	09/14/2020		Square	Deposit	2.26
Deposit	09/16/2020		Square	Deposit	1.45
Deposit	09/16/2020		Square	Deposit	4.97
Deposit	09/19/2020		Square	Deposit	4.56
Deposit	09/24/2020		Square	Deposit	4.97
Deposit	09/27/2020		Square	Deposit	4.97
Deposit	09/28/2020		Square	Deposit	2.80
Deposit	09/28/2020		Square	Deposit	3.06
Total Bank & Square Merchant Fees					46.81
Domain/QuickBooks/Software					
Check	09/03/2020	Debit	Microsoft	Microsoft	157.81
Check	09/06/2020	Debit	Carbonite		83.99
Total Domain/QuickBooks/Software					241.80
Professional Fees					
Bill	09/11/2020	9/10/20	Janet Kluttermann.		100.00
Total Professional Fees					100.00
Postage					
Check	09/11/2020	Debit	Merrill Post Office		113.89
Total Postage					113.89
Other Office Related Expenses					
Check	09/30/2020	12423	VOID	VOID:	0.00
Check	09/30/2020	12424	VOID	VOID:	0.00
Total Other Office Related Expenses					0.00
Total Office Related Expenses					502.50
Payroll Expenses					
Hourly Employees					
Paycheck	09/11/2020	12393	Amber L Renken		161.14
Paycheck	09/11/2020	12394	Andrea L Nicholson		664.10
Paycheck	09/11/2020	12395	Bonnyjean M Graap		94.40
Paycheck	09/11/2020	12397	Kassandra A Boyce		714.70
Paycheck	09/11/2020	12397	Kassandra A Boyce		217.40
Paycheck	09/11/2020	12398	Misty L Wirt		691.94
Paycheck	09/11/2020	12399	Tiffany K Tupa		987.01
Paycheck	09/25/2020	12416	Amber L Renken		296.14
Paycheck	09/25/2020	12417	Andrea L Nicholson		666.96
Paycheck	09/25/2020	12417	Andrea L Nicholson		68.68
Paycheck	09/25/2020	12418	Bonnyjean M Graap		94.40
Paycheck	09/25/2020	12420	Kassandra A Boyce		684.81
Paycheck	09/25/2020	12421	Misty L Wirt		723.27

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10/12/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
September 2020

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	09/25/2020	12421	Misty L Wirt		59.78
Paycheck	09/25/2020	12422	Tiffany K Tupa		793.83
Paycheck	09/25/2020	12422	Tiffany K Tupa		112.40
Paycheck	09/25/2020	12422	Tiffany K Tupa		57.94
Total Hourly Employees					7,088.90
Manager Salary					
Paycheck	09/11/2020	12396	Elizabeth K Friedenfels		1,403.85
Paycheck	09/25/2020	12419	Elizabeth K Friedenfels		1,403.85
Total Manager Salary					2,807.70
Federal Payroll Tax Expense					
Paycheck	09/11/2020	12393	Amber L Renken		9.99
Paycheck	09/11/2020	12393	Amber L Renken		2.34
Paycheck	09/11/2020	12394	Andrea L Nicholson		41.17
Paycheck	09/11/2020	12394	Andrea L Nicholson		9.63
Paycheck	09/11/2020	12395	Bonnyjean M Graap		5.86
Paycheck	09/11/2020	12395	Bonnyjean M Graap		1.36
Paycheck	09/11/2020	12396	Elizabeth K Friedenfels		87.04
Paycheck	09/11/2020	12396	Elizabeth K Friedenfels		20.36
Paycheck	09/11/2020	12397	Kassandra A Boyce		57.79
Paycheck	09/11/2020	12397	Kassandra A Boyce		13.51
Paycheck	09/11/2020	12398	Misty L Wirt		42.90
Paycheck	09/11/2020	12398	Misty L Wirt		10.04
Paycheck	09/11/2020	12399	Tiffany K Tupa		61.19
Paycheck	09/11/2020	12399	Tiffany K Tupa		14.31
Paycheck	09/25/2020	12416	Amber L Renken		18.36
Paycheck	09/25/2020	12416	Amber L Renken		4.29
Paycheck	09/25/2020	12417	Andrea L Nicholson		45.61
Paycheck	09/25/2020	12417	Andrea L Nicholson		10.66
Paycheck	09/25/2020	12418	Bonnyjean M Graap		5.85
Paycheck	09/25/2020	12418	Bonnyjean M Graap		1.37
Paycheck	09/25/2020	12419	Elizabeth K Friedenfels		87.03
Paycheck	09/25/2020	12419	Elizabeth K Friedenfels		20.36
Paycheck	09/25/2020	12420	Kassandra A Boyce		42.45
Paycheck	09/25/2020	12420	Kassandra A Boyce		9.93
Paycheck	09/25/2020	12421	Misty L Wirt		48.55
Paycheck	09/25/2020	12421	Misty L Wirt		11.35
Paycheck	09/25/2020	12422	Tiffany K Tupa		59.78
Paycheck	09/25/2020	12422	Tiffany K Tupa		13.98
Total Federal Payroll Tax Expense					757.06
Unemployment Expense					
Paycheck	09/11/2020	12393	Amber L Renken		1.05
Paycheck	09/11/2020	12394	Andrea L Nicholson		4.32
Paycheck	09/11/2020	12395	Bonnyjean M Graap		0.61
Paycheck	09/11/2020	12396	Elizabeth K Friedenfels		0.00
Paycheck	09/11/2020	12397	Kassandra A Boyce		6.06
Paycheck	09/11/2020	12398	Misty L Wirt		4.49
Paycheck	09/11/2020	12399	Tiffany K Tupa		0.00
Paycheck	09/25/2020	12416	Amber L Renken		1.92
Paycheck	09/25/2020	12417	Andrea L Nicholson		4.78
Paycheck	09/25/2020	12418	Bonnyjean M Graap		0.62
Paycheck	09/25/2020	12419	Elizabeth K Friedenfels		0.00
Paycheck	09/25/2020	12420	Kassandra A Boyce		4.45
Paycheck	09/25/2020	12421	Misty L Wirt		5.09

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1:50 PM
10/12/20
Cash Basis

Lincoln County Humane Society
Profit & Loss Expense Detail
September 2020

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	09/25/2020	12422	Tiffany K Tupa		0.00
Total Unemployment Expense					33.39
Employee Health Insurance					
Deposit	09/08/2020	239055	Security Health Plan	Reimbursement	-83.46
Bill	09/09/2020	8/13/20	Security Health Plan		599.30
Total Employee Health Insurance					515.84
Total Payroll Expenses					11,202.89
Shelter Expenses					
Supplies					
Check	09/03/2020	Debit	Doterra		23.49
Check	09/10/2020	Debit	Doterra	Reimbursed	28.99
Deposit	09/16/2020		Liz Friedenfels	Reimbursement	-10.00
Deposit	09/16/2020		Liz Friedenfels	Reimbursement	-25.00
Check	09/24/2020	Debit	Chewy.com	standing cat cages (3)	744.69
Check	09/24/2020	Debit	Chewy.com	Heat packs	85.79
Total Supplies					847.96
Electric/Gas					
Bill	09/11/2020	9/28/20	Wisconsin Public Service		583.00
Total Electric/Gas					583.00
Insurance (Gen'l Lia, Vehicle)					
Bill	09/11/2020	10/3/20	Church Mutual	Package	3,547.00
Bill	09/11/2020	10/3/20	Church Mutual	Workman's Comp	2,533.00
Bill	09/11/2020	10/3/20	Church Mutual	Automobile	1,202.00
Bill	09/11/2020	10/3/20	Church Mutual	Umbrella	500.00
Total Insurance (Gen'l Lia, Vehicle)					7,782.00
Telephone					
Bill	09/11/2020	9/18/20	Charter Communications		159.97
Bill	09/17/2020	9/13/20	Cellcom Rhinelander PCS		359.62
Total Telephone					519.59
Vehicle					
Bill	09/09/2020	9/20	Kwik Trip		21.82
Total Vehicle					21.82
Waste Removal					
Bill	09/09/2020	9/1/20	Waste Management of Central Wisconsin		503.85
Total Waste Removal					503.85
Total Shelter Expenses					10,258.22
Total Expense					27,861.89
Net Ordinary Income					-27,861.89

Attachment: Monthly Report - Humane Society (5403 : Monthly Report - Lincoln County Humane Society)



Animal Surrender Policy

There are many reasons you might consider surrendering your pet and we understand that making this decision is very difficult. If you would like to keep your pet but need help solving a problem, we may be able to provide resources to help you keep your pet in your home. Please call LCHS to provide us with additional information about your situation.

If you decide that surrendering your pet to LCHS is the right option, please be aware that we follow a managed admission philosophy for all incoming animals. This means that we request all customers schedule an appointment before bringing an animal to our facility. Utilizing a managed admission process ensures we have the resources to give each animal the best care and accommodations we can provide and allows us to properly isolate, treat and prevent illness from spreading to at-risk populations. Managing the admission of animals helps us plan and prepare, instead of react, and allows us to save more lives.

How to surrender an animal to LCHS:

1. Please call for an appointment. We ask owners work with LCHS staff to complete the appropriate forms and provide as much background information as possible on the animal. Call in advance to reschedule or cancel the appointment. Arrivals without appointments may be required to schedule for a later date.
2. Please bring your pet to the shelter yourself. We are only able to accept an animal from its rightful owner or a representative with a written statement from the owner allowing the individual to surrender the animal.
3. Bring veterinary records. Your pet's veterinary records will allow us to keep your pets record accurate.
4. Please bring your pet's food, supplies, and toys. The transition to the shelter environment and then a new home can be very traumatic for your pet. If there are special toys or items your pet prefers, we will do our best to provide these items. Food donations that are not expired are always welcome. Small animals, reptiles, and birds will require a



cage unless LCHS can provide a different housing option for the animal. Please make sure to discuss this when making the surrender appointment. Dogs must be leashed on arrival and cats must be carried in a kennel.

5. Arrive with the surrender fee and proper identification. A donation fee is requested but not required for animals surrendered by an owner living in Lincoln County. You will be required to show identification to verify your address is in Lincoln County.

Requested surrender donations:

Dogs/puppies: \$75

Cats/kittens: \$50

Small animals, birds, reptiles: \$10

6. The "Owner Surrender Form" must be completed in its entirety by the surrendering owner. Completing the "Owner Surrender Form" prior to your scheduled appointment is encouraged.

The requested donation amounts are based on the amount of investment into an animal. LCHS will ensure all surrendered animals are spayed/neutered and vaccinated before adoption.

LCHS will not accept surrenders from counties other than Lincoln without advance permission from the manager. LCHS will require a surrender fee for owners that do not live in Lincoln County. Out-of-county surrender requests are not guaranteed, and owners may be referred to the facility in their own area.

Sick or unhealthy animals may be referred to treatment through the owner's veterinarian instead of accepted as a surrender. Animals that behave aggressively toward other animals and people may not be accepted as surrenders. If staff feels that a temperament evaluation is necessary, this may be done before accepting the animal into the facility. It is important for pet owners to recognize there is not a guarantee that an unhealthy or aggressive surrendered animal will not be euthanized.

LCHS does not provide information regarding a surrendered animal's adoption. The original owner is welcome to provide his or her contact information on the animal's Owner Surrender Form. Surrendering owners may also request updates regarding adoption, medical, behavioral, or euthanasia but this information will be provided at the discretion of the manager.



If the original owner should request to adopt an animal that he/she surrendered, LCHS policies regarding vaccines and sterilization will apply and any expenses will be charged to the owner before the animal can be returned. An original owner's request to reclaim a surrendered animal will be decided by the manager and is not a guarantee once a surrender occurs.

**Lincoln County Humane Society
Board of Directors
Agenda
Oct 14, 2020 - 5:30 pm
LCHS – Zoom meeting**

1. Minutes from previous meeting
2. Reports from Officers:
 - President
 - Vice President
 - Secretary
 - Treasurer
3. Shelter Manager:
4. Volunteer Coordinator:
5. Other Business:
 1. Approve updated Surrender policy
 2. Approve updated dog and cat surrender policy forms
 3. Approve updated euthanasia policy
 4. By-law review for next meeting
6. Public Comments:
7. Open Discussion:
8. Upcoming meeting: To be decided
9. Adjourn

1:49 PM
10/12/20
Accrual Basis

Lincoln County Humane Society Balance Sheet

As of September 30, 2020
Sep 30, 20

ASSETS

Current Assets

Checking/Savings

Expense Checking Account	63,400.94
PayPal / Square Checking (RVB)	8,235.68
CoVantage Credit Union	
CoVantage Money Market	251,237.99
CoVantage Savings	10.00
Total CoVantage Credit Union	251,247.99
PayPal	329.52

Total Checking/Savings 323,214.13

Accounts Receivable

Accounts Receivable	500.00
Total Accounts Receivable	500.00

Other Current Assets

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

Total Current Assets 333,714.13

Fixed Assets

Accumulated Depreciation	-111,216.77
Equipment	27,201.12
Value of Facilities	934,934.13

Total Fixed Assets 850,918.48

TOTAL ASSETS 1,184,632.61

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Sales Tax Payables	732.12
Total Accounts Payable	732.12

Other Current Liabilities

Live Trap Deposits	21.00
Spay/Neuter Deposits	5,425.00
Payroll Liabilities	

Payroll Tax Liabilities 2,916.85

Total Payroll Liabilities 2,916.85

Accrued payroll 5,598.48

Total Other Current Liabilities 13,961.33

Total Current Liabilities 14,693.45

Total Liabilities 14,693.45

Equity

Fund Balance	1,154,910.90
Net Income	15,028.26

Total Equity 1,169,939.16

TOTAL LIABILITIES & EQUITY 1,184,632.61

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