



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY SEPTEMBER 27, 2021

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely, call 650-457-1275 and PIN 247 420 120 #.

- I. Call to Order
- II. COVID-19 Reports
- III. Nuisance Complaints and Vouchers:
 1. Nuisance Complaints
 2. Vouchers
- IV. Picnic and/or Liquor License Applications:

None.
- V. Other agenda items to consider:
 1. Hearing on Taxicab Business license application from Midwest Taxi, LLC (Nathan Woller).
- VI. Minutes & Monthly Reports:
 1. Minutes of August 23, 2021 meeting
 2. Monthly Report - Fire Chief Klug
 3. Monthly Report - Police Chief Bennett
 4. Monthly Report - Lincoln County Humane Society (None submitted yet this month)
 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				
9/15/2021				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
105 N OHION ST	5/5/2021	UNPAINTED SOFFIT, FASCIA; GARBAGE IN WINDOW, PORCH FALLING OFF	DEMO BEFORE 11/1/21 OWNERS CHOICE	
1700 E 2ND ST	5/10/2021	GARBAGE ALL OVER YARD, IN GARAGE & BLOCKING ENTRANCE OF HOUSE	NEXT COURT HEARING 10/13/2021	
504 E 7TH ST	7/15/2021	MOLD, FRONT PORCH STEPS FALLING APART, BASEMENT STAIRS BROKE, OUTLETS DON'T WORK	DUE 9/21/21	
604 W MAIN ST	7/27/2021	FLOOR HOLES AND ROTTING	DUE 10/30/21	
2800 THIELMAN ST	8/6/2021	MOLD PRESENT-EXTERIOR. SHEETING GONE	DUE 9/25/21	

8/18/2021 4:01 PM

A/P Direct Item Register

PAGE: 1

3.2.a

PACKET: 09494 8/18/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-001623	CARDMEMBER SERVICE						
C-8/21 P. SKOUG-CM	8/18/2021		AUGUST 2021 STATEMENT - CREDI	147.38CR	✓		
1			DUE: 8/18/2021 DISC: 8/18/2021		1099: N		
			AUGUST 2021 STATEMENT - CREDIT		10 52300-03-32000	Education & Con	73.69CR
			AUGUST 2021 STATEMENT - CREDIT		10 52200-03-32000	Eduation & Conf	73.69CR
C-8/21J.KLUG CM	8/18/2021		WI OFFICE OF RURAL HEA	25.00CR	✓		
1			DUE: 8/18/2021 DISC: 8/18/2021		1099: N		
			WI OFFICE OF RURAL HEA		10 52200-03-32000	Eduation & Conf	25.00CR
I-8/21 J. KLUG	8/18/2021		AUGUST STATEMENT	54.99	✓		
1			DUE: 8/18/2021 DISC: 8/18/2021		1099: N		
			AUGUST STATEMENT		10 52200-03-25500	Job Recruitment	54.99
I-8/21 S.KRAUSE	8/18/2021		AUGUST 2021 STATEMENT	1,687.20	✓		
1			DUE: 8/18/2021 DISC: 8/18/2021		1099: N		
			SAFECARE GLOVES		10 52300-03-40000	Operating Suppl	1,273.12
			WIAAI CHAPTER 25		10 52200-03-32000	Eduation & Conf	25.00
			WIAAI CHAPTER 25/ARSON CLASS		10 52200-03-32000	Eduation & Conf	200.00
			AMAZON-RUBBER PLATE FLOORING		10 52200-03-51000	Vehicle Repair/	189.08
I-8/21P.SKOUG	8/18/2021		AUGUST 2021 STATEMENT	1,833.49	✓		
1			DUE: 8/18/2021 DISC: 8/18/2021		1099: N		
			USPS		10 52200-03-40000	Operating Suppl	5.79
			ZORO-RESCUE PUMPER		10 52200-03-40000	Operating Suppl	352.04
			FIRE CAM		10 52200-03-40000	Operating Suppl	1,339.80
			AMAZON-SHREDDER OIL		10 52300-03-10000	Office Supplies	10.86
			MABAS WI CONFERENCE		10 52200-03-32000	Eduation & Conf	62.50
			MABAS WI CONFERENCE		10 52300-03-32000	Eduation & Con	62.50
			=== VENDOR TOTALS ===	3,403.30	✓		
=====							
01-000480	JAMIE A. JAEGER						
I-8/18/21MEAL REIM	8/18/2021		MEAL REIMBURSEMENT	54.00	✓		
1			DUE: 8/18/2021 DISC: 8/18/2021		1099: N		
			MEAL REIMBURSEMENT		10 52100-03-32000	Eduation & Con	54.00
			=== VENDOR TOTALS ===	54.00			
			=== PACKET TOTALS ===	3,457.30			

Attachment: Vouchers (8263 : Vouchers)

** TOTALS **

INVOICE TOTALS 3,629.68
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 172.38CR

BATCH TOTALS 3,457.30

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		-----GROUP BUDGET-----	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021		10 -21-0000	Accounts Payable Control	3,457.30*				
		10 -52100-03-32000	Education & Conference	54.00	8,500	3,053.75	2,688,270	1,067,834.68
		10 -52200-03-25500	Job Recruitment	54.99	1,500	945.01	1,630,286	599,327.37
		10 -52200-03-32000	Eduation & Conference	188.81	5,000	3,756.01	1,630,286	599,193.55
		10 -52200-03-40000	Operating Supplies	1,697.63	32,500	679.42	1,630,286	597,684.73
		10 -52200-03-51000	Vehicle Repair/Maintenan	189.08	10,000	1,660.80	1,630,286	599,193.28
		10 -52300-03-10000	Office Supplies	10.86	2,000	632.47	1,116,000	463,021.32
		10 -52300-03-32000	Education & Conference	11.19-	7,000	5,064.12	1,116,000	463,043.37
		10 -52300-03-40000	Operating Supplies	1,273.12	61,750	38,434.71	1,116,000	461,759.06
		99 -14-0010	Due from General Fund	3,457.30 *				
		** 2021 YEAR TOTALS		3,457.30				

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

** END OF REPORT **

Attachment: Vouchers (8263 : Vouchers)

PACKET: 09500 09/03/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003672 APEX FIRE PROTECTION LLC ✓						
I-6145		ANNUAL SPRINKLER SYSTEM	215.00			
8/27/2021	1	DUE: 8/27/2021 DISC: 8/27/2021		1099: N		✓
		ANNUAL SPRINKLER SYSTEM		10 52200-03-40000	Operating Supplies	215.00
=== VENDOR TOTALS ===			215.00			
=====						
01-002656 ASCENSION GOOD SAMARITAN HEALT ✓						
I-1856		MISC. MEDICAL SUPPLIES	1,542.52			
8/27/2021	1	DUE: 8/27/2021 DISC: 8/27/2021		1099: N		
		MISC. MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	1,542.52
=== VENDOR TOTALS ===			3,193.00			
=====						
01-004487 AT & T MOBILITY ✓						
I-08/19/2021		ACCT. #287287509340	519.59			
8/27/2021	1	DUE: 8/27/2021 DISC: 8/27/2021		1099: N		
		ACCT. #287287509340		10 52200-03-25500	Job Recruitment	259.80
		ACCT. #287287509340		10 52300-02-25000	Telephone & Internet	259.79
=== VENDOR TOTALS ===			519.59			
=====						
01-001623 CARDMEMBER SERVICE ✓						
I-8/27/2021-PD		AUGUST 2021 STATEMENT	2,136.10			
8/27/2021	1	DUE: 8/27/2021 DISC: 8/27/2021		1099: N		
		GRACIE UNIVERSITY-E.SOBORG		10 52100-03-32000	Education & Conference	995.00
		AMAZON-ACER MONITOR		10 52100-15-31000	Computer Supplies	129.99
		LQUINTA-MATT WAID		26 52100-03-47750	NORDEC Invest. Expenses	685.00
		COBBLESTONE INN-J.JAEGER		10 52100-03-32000	Education & Conference	192.00
		AMAZON-SHARPS CONTAINER		10 52100-03-40000	Operating Supplies	27.30
		AMAZON-STICKY NOTES,CORD		10 52100-03-40000	Operating Supplies	73.82
		SPARTAN CAMERA		10 52100-02-94000	Jail/Evidence	32.99
=== VENDOR TOTALS ===			2,136.10			

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VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002026	COMPLETE CONTROL, INC					
I-SRVCE043394		SERVICE CALL FIRE DEPT	12,417.00			
8/27/2021	1	DUE: 8/27/2021 DISC: 8/27/2021		1099: N		
		SERVICE CALL FIRE DEPT		10 52200-08-82000	HVAC Improvements	12,417.00
		=== VENDOR TOTALS ===	12,417.00			
=====						
01-000130	EMERGENCY MEDICAL PRODUCTS INC					
I-2277176		CURAPLES NASOPHARYNGEAL	393.80			
8/27/2021	1	DUE: 8/27/2021 DISC: 8/27/2021		1099: N		
		CURAPLES NASOPHARYNGEAL		10 52300-03-40000	Operating Supplies	393.80
		=== VENDOR TOTALS ===	393.80			
=====						
01-004389	EO JOHNSON COMPANY INC					
I-INV995897		ACCT.#6000407-POLICE DEPT.	75.83			
8/27/2021	1	DUE: 8/27/2021 DISC: 8/27/2021		1099: N		
		ACCT.#6000407-POLICE DEPT.		10 52100-03-40000	Operating Supplies	75.83
		=== VENDOR TOTALS ===	75.83			
=====						
01-004170	FIRE SAFETY USA, INC.					
I-150579		PICKHEAD AXE HANGER POCKET	125.00			
8/27/2021	1	DUE: 8/27/2021 DISC: 8/27/2021		1099: N		
		PICKHEAD AXE HANGER POCKET		10 52200-03-40000	Operating Supplies	125.00
		=== VENDOR TOTALS ===	125.00			
=====						
01-000481	JOSHUA KLUG					
I-9/03/21 MEAL REIM		MEAL REIMB.FDIC INDIANAPOLIS	133.00			
8/27/2021	1	DUE: 8/27/2021 DISC: 8/27/2021		1099: N		
		MEAL REIMB.FDIC INDIANAPOLIS		10 52200-03-32000	Education & Conference	66.50
		MEAL REIMB.FDIC INDIANAPOLIS		10 52300-03-32000	Education & Conference	66.50
		=== VENDOR TOTALS ===	133.00			
=====						
01-004582	MLD AUTO REPAIR, LLC					
I-310816003		19 CHEV TAHOE	35.00			
8/27/2021	1	DUE: 8/27/2021 DISC: 8/27/2021		1099: N		
		19 CHEV TAHOE		10 52100-03-51000	Vehicle Repair/Maintenan	35.00
I-310820008		17 FORD INTERCEPT	33.00			
8/27/2021	1	DUE: 8/27/2021 DISC: 8/27/2021		1099: N		
		17 FORD INTERCEPT		10 52100-03-51000	Vehicle Repair/Maintenan	33.00
		=== VENDOR TOTALS ===	68.00			

Attachment: Vouchers (8263 : Vouchers)

PACKET: 09500 09/03/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003164	RIVER COUNTRY CO-OP					
I-295753		HIGH PRAIRIE TOW DOG FOOD	52.19			
8/27/2021	1	DUE: 8/27/2021 DISC: 8/27/2021		1099: N		
		HIGH PRAIRIE TOW DOG FOOD		26 52100-03-41575	Dog Unit Expenses	52.19
		=== VENDOR TOTALS ===	52.19			
=====						
01-003869	TRAFFIC LOGIX CORPORATION					
I-SIN11052		SIGN FACE LARGE WHITE	125.00			
8/27/2021	1	DUE: 8/27/2021 DISC: 8/27/2021		1099: N		
		SIGN FACE LARGE WHITE		10 52100-03-50000	Equipment Repair	125.00
		=== VENDOR TOTALS ===	125.00			
=====						
01-004360	U.S. BANK EQUIPMENT FINANCE					
I-450589726		MERRILL POLICE DEPT.	160.33			
8/27/2021	1	DUE: 8/27/2021 DISC: 8/27/2021		1099: N		
		MERRILL POLICE DEPT.		10 52100-03-40000	Operating Supplies	160.33
		=== VENDOR TOTALS ===	160.33			
		=== PACKET TOTALS ===	19,613.84			

Attachment: Vouchers (8263 : Vouchers)

PACKET: 09500 09/03/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	19,613.84
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	19,613.84
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM		GROUP BUDGET	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021		10 -21-0000	Accounts Payable Control	18,876.65**				
		10 -52100-02-94000	Jail/Evidence	32.99	4,000	2,784.52	2,688,270	1,028,134.99
		10 -52100-03-32000	Education & Conference	1,187.00	8,500	1,866.75	2,688,270	1,026,980.98
		10 -52100-03-40000	Operating Supplies	337.28	8,500	4,411.48	2,688,270	1,027,830.70
		10 -52100-03-50000	Equipment Repair	125.00	1,500	944.75	2,688,270	1,028,042.98
		10 -52100-03-51000	Vehicle Repair/Maintenan	68.00	8,500	4,072.09	2,688,270	1,028,099.98
		10 -52100-15-31000	Computer Supplies	129.99	1,500	1,200.26	2,688,270	1,028,037.99
		10 -52200-03-25500	Job Recruitment	259.80	1,500	685.21	1,630,286	579,294.99
		10 -52200-03-32000	Education & Conference	66.50	5,000	3,689.51	1,630,286	579,488.29
		10 -52200-03-40000	Operating Supplies	340.00	32,500	339.42	1,630,286	579,214.79
		10 -52200-08-82000	HVAC Improvements	12,417.00	0	18,268.04- Y	1,630,286	567,137.79
		10 -52300-02-25000	Telephone & Internet	259.79	10,000	4,712.32	1,116,000	447,605.48
		10 -52300-03-32000	Education & Conference	66.50	7,000	4,997.62	1,116,000	447,798.77
		10 -52300-03-40000	Operating Supplies	3,586.80	61,750	34,847.91	1,116,000	444,278.47
		26 -21-0000	Accounts Payable Control	737.19**				
		26 -52100-03-41575	Dog Unit Expenses	52.19	0	3,403.68- Y	0	20,237.78- Y
		26 -52100-03-47750	NORDEC Invest. Expenses	685.00	0	5,684.00- Y	0	20,870.59- Y
		99 -14-0010	Due from General Fund	18,876.65 *				
		99 -14-0026	Due From Non-Lapsing	737.19 *				
		** 2021 YEAR TOTALS		19,613.84				

Attachment: Vouchers (8263 : Vouchers)

8/27/2021 11:37 AM

A/P Regular Open Item Register

PACKET: 09500 09/03/2021 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2021	18,876.65
26	8/2021	737.19

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8263 : Vouchers)

PACKET: 09511 09/03/2021 - H & S

VENDOR SET: 01 City of Merrill ✓

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004981	CAPITAL ONE					
I-9/21-1637236457		AUGUST 2021 STATEMENT	65.28			
9/03/2021	1	DUE: 9/03/2021 DISC: 9/03/2021		1099: N		
		TOTE LOCKERS, RIFLE CASE		10 52100-03-40000	Operating Supplies	49.04
		AA - 24PK		10 52100-03-40000	Operating Supplies	16.24
		--- VENDOR TOTALS ---	65.28			
=====						
01-000130	EMERGENCY MEDICAL PRODUCTS INC					
I-2278068		DISPOSABLE HEAD IMMOBILIZATIO	59.29			
9/03/2021	1	DUE: 9/03/2021 DISC: 9/03/2021		1099: N		
		DISPOSABLE HEAD IMMOBILIZATION		10 52300-03-40000	Operating Supplies	59.29
		--- VENDOR TOTALS ---	59.29			
=====						
01-004170	FIRE SAFETY USA, INC.					
I-150948		PORTABLE SCENE LIGHT	985.00			
9/03/2021	1	DUE: 9/03/2021 DISC: 9/03/2021		1099: N		
		PORTABLE SCENE LIGHT		10 52200-03-40000	Operating Supplies	985.00
		--- VENDOR TOTALS ---	985.00			
=====						
01-003147	JOSHUA GROVOGEL					
I-9/3/21FDIC REIMB		INDIANAPOLIS FDIC TRAINING	133.00			
9/03/2021	1	DUE: 9/03/2021 DISC: 9/03/2021		1099: N		
		INDIANAPOLIS FDIC TRAINING		10 52200-03-32000	Education & Conference	66.50
		INDIANAPOLIS FDIC TRAINING		10 52300-03-32000	Education & Conference	66.50
		--- VENDOR TOTALS ---	133.00			
=====						
01-004582	MLD AUTO REPAIR, LLC					
I-310830005		TIRES-2019 CHEV TAHOE	644.00			
9/03/2021	1	DUE: 9/03/2021 DISC: 9/03/2021		1099: N		
		TIRES-2019 CHEV TAHOE		10 52100-03-51000	Vehicle Repair/Maintenan	644.00
		--- VENDOR TOTALS ---	644.00			
=====						
01-003549	ROCKWOOD HOSPITAL FOR PETS					
I-58807		EROSANNUAL/WELLNESS EXAM	343.53			
9/03/2021	1	DUE: 9/03/2021 DISC: 9/03/2021		1099: N		
		EROSANNUAL/WELLNESS EXAM		26 52100-03-41575	Dog Unit Expenses	343.53
		--- VENDOR TOTALS ---	343.53			

Attachment: Vouchers (8263 : Vouchers)

PACKET: 09511 09/03/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-004421 TIAA COMMERCIAL FINANCE, INC							
I-8373222		FIRE COPIER CONTRACT	197.00				
9/03/2021	1	DUE: 9/03/2021 DISC: 9/03/2021		1099: N			
		FIRE COPIER CONTRACT		10 52200-03-40000	Operating Supplies	98.50	
		FIRE COPIER CONTRACT		10 52300-03-40000	Operating Supplies	98.50	
=== VENDOR TOTALS ===			197.00				
=====							
01-000650 VICTORY JANITORIAL, INC.							
I-119737		BATH TISSUE, KITCHEN TOWEL	126.44				
9/03/2021	1	DUE: 9/03/2021 DISC: 9/03/2021		1099: N			
		BATH TISSUE, KITCHEN TOWEL		10 52200-03-40000	Operating Supplies	126.44	
=== VENDOR TOTALS ===			126.44				
=====							
01-000292 TADD WEGENER							
I-9/3/21MEAL REIMB		MEAL REIMBURSEMENT	133.00				
9/03/2021	1	DUE: 9/03/2021 DISC: 9/03/2021		1099: N			
		MEAL REIMBURSEMENT		10 52200-03-32000	Education & Conference	66.50	
		MEAL REIMBURSEMENT		10 52300-03-32000	Education & Conference	66.50	
=== VENDOR TOTALS ===			133.00				
=====							
01-004806 WEX BANK							
I-73734536		FUEL PURCHASES	111.65				
9/03/2021	1	DUE: 9/03/2021 DISC: 9/03/2021		1099: N			
		FUEL PURCHASES		10 52200-03-53000	Gas & Oil - Vehicles	111.65	
=== VENDOR TOTALS ===			111.65				
=== PACKET TOTALS ===			2,798.19				

Attachment: Vouchers (8263 : Vouchers)

PACKET: 09511 09/03/2021 - H & S
VENDOR SET: 01 City of Merrill
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DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS 2,798.19
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 2,798.19

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----				-----GROUP BUDGET-----	
					ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
					BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
2021		10 -21-0000	Accounts Payable Control	2,454.66-*						
		10 -52100-03-40000	Operating Supplies	65.28	8,500	4,346.20		2,688,270	948,664.91	
		10 -52100-03-51000	Vehicle Repair/Maintenan	644.00	8,500	3,428.09		2,688,270	948,086.19	
		10 -52200-03-32000	Eduation & Conference	133.00	5,000	3,550.51		1,630,286	514,361.37	
		10 -52200-03-40000	Operating Supplies	1,209.94	32,500	870.52- Y		1,630,286	513,284.43	
		10 -52200-03-53000	Gas & Oil - Vehicles	111.65	5,500	540.47- Y		1,630,286	514,382.72	
		10 -52300-03-32000	Education & Conference	133.00	7,000	4,858.62		1,116,000	409,741.23	
		10 -52300-03-40000	Operating Supplies	157.79	61,750	34,769.92		1,116,000	409,716.44	
		26 -21-0000	Accounts Payable Control	343.53-*						
		26 -52100-03-41575	Dog Unit Expenses	343.53	0	3,826.47- Y		0	21,345.57- Y	
		99 -14-0010	Due from General Fund	2,454.66 *						
		99 -14-0026	Due From Non-Lapsing	343.53 *						
		** 2021 YEAR TOTALS		2,798.19						

Attachment: Vouchers (8263 : Vouchers)

PACKET: 09511 09/03/2021 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	9/2021	2,454.66
26	9/2021	343.53

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09520 9/10/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-002088		BOB'S WEST 64					
I-56505		2017 FORD EXPLORER	42.64	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	2017 FORD EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan		42.64
I-56506		2018 FORD TAURUS	42.64	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	2018 FORD TAURUS		10 52100-03-51000	Vehicle Repair/Maintenan		42.64
I-56612		2020 FORD F150 1/2TON	54.69	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	2020 FORD F150 1/2TON		10 52100-03-51000	Vehicle Repair/Maintenan		54.69
I-56668		2018 FORD TAURUS	496.39	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	2018 FORD TAURUS		10 52100-03-51000	Vehicle Repair/Maintenan		496.39
		=== VENDOR TOTALS ===	636.36	✓			
=====							
01-001623		CARDMEMBER SERVICE					
I-9/21 J. LEISKAU		SEPTEMBER 2021 STATEMENT	270.91	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	WAL-MART - ASPIRIN		10 52300-03-40000	Operating Supplies		4.96
		WIIAAI-MEMBERSHIP RENEWAL		10 52200-03-32000	Eduation & Conference		25.00
		FALL ARSON SEMINAR		10 52200-03-32000	Eduation & Conference		200.00
		WAL-MARTGORILLIA/DUCT TAPE		10 52200-03-51000	Vehicle Repair/Maintenan		17.21
		CTY MKT. POWERADE		10 52200-03-40000	Operating Supplies		23.74
I-9/21 T.WEGENER		SEPTEMBER 2021 STATEMENT	394.96	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	HOLIDAY INN		10 52200-03-32000	Eduation & Conference		181.44
		HOLIDAY INN		10 52300-03-32000	Education & Conference		181.44
		CTY. MKT.-BAKERY, ORG.JUICE		10 52200-03-40000	Operating Supplies		32.08
I-9/21P.SKOUG		SEPTEMBER 2021 STATEMENT	8.74	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	USPS MAILED PKG.		10 52200-03-40000	Operating Supplies		8.74
		=== VENDOR TOTALS ===	674.61				
=====							
01-000130		EMERGENCY MEDICAL PRODUCTS INC					
I-2280164		CURAPLEX TUBE-DIFF.SIZES	94.00	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	CURAPLEX TUBE-DIFF.SIZES		10 52300-03-40000	Operating Supplies		94.00

Attachment: Vouchers (8263 : Vouchers)

PACKET: 09520 9/10/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000130		EMERGENCY MEDICAL PRODUCTS INC(** CONTINUED **)				
=====						
I-2280268		ASHERMAN CHEST SEAL	596.20	✓		
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N		
		ASHERMAN CHEST SEAL		10 52300-03-40000	Operating Supplies	596.20
		*** VENDOR TOTALS ***	690.20			
=====						
01-001111		HARGRAVE APPLIANCE CENTER				
=====						
I-20644		4.4 CU FT ALL REFRIG	299.00	✓		
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N		
		4.4 CU FT ALL REFRIG		10 52100-02-94000	Jail/Evidence	299.00
		=== VENDOR TOTALS ===	299.00			
=====						
01-003315		IMAGE TREND				
=====						
I-130343		ELITE RESCUE BILLING INT.SUP.	734.23	✓		
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N		
		ELITE RESCUE BILLING INT.SUP.		10 52200-15-92500	CAD-Software Linking	367.11
		ELITE RESCUE BILLING INT.SUP.		10 52300-15-92500	CAD-Linking Software	367.12
		=== VENDOR TOTALS ===	734.23			
=====						
01-000041		MERRILL ACE HARDWARE				
=====						
C-9/10FIRE DEP.DISC		DISCOUNT: FIRE DEPT	7.39CR	✓		
9/10/2021	1	DUE: 8/17/2021 DISC: 8/17/2021		1099: N		
		DISCOUNT: FIRE DEPT		10 52200-03-51000	Vehicle Repair/Maintenan	7.39CR
=====						
I-208290		DUCT TAPE, THREAD SEAL TAPE	17.42	✓		
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N		
		DUCT TAPE, THREAD SEAL TAPE		10 52200-03-51000	Vehicle Repair/Maintenan	17.42
=====						
I-208387		DRILL BIT	9.99	✓		
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N		
		DRILL BIT		10 52200-03-40000	Operating Supplies	9.99
=====						
I-208413		FASTENERS	20.48	✓		
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N		
		FASTENERS		10 52200-03-51000	Vehicle Repair/Maintenan	20.48
=====						
I-208625		PLUG GRND 3WR	25.98	✓		
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N		
		PLUG GRND 3WR		10 52200-03-40000	Operating Supplies	25.98
		=== VENDOR TOTALS ===	66.48	✓		

Attachment: Vouchers (8263 : Vouchers)

PACKET: 09520 9/10/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-002473		MERRILL FIREFIGHTERS 847	✓				
I-9/21LABORDYPARADE		CANDY - LABOR DAY PARADE	201.70	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	CANDY - LABOR DAY PARADE		26 52200-03-40500	Fire Department Donation	201.70	
=== VENDOR TOTALS ===			201.70				
=====							
01-000540		NAPA AUTO PARTS	✓				
I-915298		REGULATOR	77.99	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	REGULATOR		10 52200-03-51000	Vehicle Repair/Maintenan	77.99	
I-917467		LAMP	37.47	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	LAMP		10 52100-03-51000	Vehicle Repair/Maintenan	37.47	
I-917629		BATTERY CABLE & CONNECTOR	55.70	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	BATTERY CABLE & CONNECTOR		10 52200-03-51000	Vehicle Repair/Maintenan	55.70	
I-918405		SEAL LEAD ACID BATTERY	132.34	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	SEAL LEAD ACID BATTERY		10 52200-03-51000	Vehicle Repair/Maintenan	132.34	
I-918514		BLOW GUN, HAND CLEANER	33.16	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	BLOW GUN, ADAPTER		10 52200-03-40000	Operating Supplies	18.88	
		NAPA HAND CLEANER & PUMICE		10 52300-03-40000	Operating Supplies	14.28	
I-919124		NAPA SYN 5W30	20.56	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	NAPA SYN 5W30		10 52200-03-51000	Vehicle Repair/Maintenan	20.56	
I-919937		BOXED MINIATURES	1.29	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	BOXED MINIATURES		10 52100-03-51000	Vehicle Repair/Maintenan	1.29	
=== VENDOR TOTALS ===			358.51				
=====							
01-003164		RIVER COUNTRY CO-OP	✓				
I-297091		WETLANDS TOW DOG FOOD	49.79	✓			
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N			
	✓	WETLANDS TOW DOG FOOD		26 52100-03-41575	Dog Unit Expenses	49.79	
=== VENDOR TOTALS ===			49.79				

Attachment: Vouchers (8263 : Vouchers)

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A/P Regular Open Item Register

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PACKET: 09520 9/10/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000727		ZIEBEL'S DOOR COMPANY ✓				

I-12594		SERV. CALL REMOVE PHOTOEYE	179.60	✓		
9/10/2021	1	DUE: 9/10/2021 DISC: 9/10/2021		1099: N		
		SERV. CALL REMOVE PHOTOEYE		10 52200-03-40000	Operating Supplies	179.60
✓		=== VENDOR TOTALS ===	179.60			
		=== PACKET TOTALS ===	3,890.48			

Attachment: Vouchers (8263 : Vouchers)

PACKET: 09520 9/10/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	3,897.87
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	7.39CR

BATCH TOTALS	3,890.48
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021	10	-21-0000	Accounts Payable Control	3,638.99-*				
	10	-52100-02-94000	Jail/Evidence	299.00	4,000	2,485.52	2,688,270	944,827.46
	10	-52100-03-51000	Vehicle Repair/Maintenan	675.12	8,500	2,752.97	2,688,270	944,451.34
	10	-52200-03-32000	Eduation & Conference	406.44	5,000	3,144.07	1,630,286	524,783.10
	10	-52200-03-40000	Operating Supplies	299.01	32,500	1,169.53- Y	1,630,286	524,890.53
	10	-52200-03-51000	Vehicle Repair/Maintenan	334.31	10,000	1,160.99	1,630,286	524,855.23
	10	-52200-15-92500	CAD-Software Linking	367.11	5,000	441.21	1,630,286	524,822.43
	10	-52300-03-32000	Education & Conference	181.44	7,000	4,677.18	1,116,000	409,237.82
	10	-52300-03-40000	Operating Supplies	709.44	61,750	34,060.48	1,116,000	408,709.82
	10	-52300-15-92500	CAD-Linking Software	367.12	5,000	441.22	1,116,000	409,052.14
	26	-21-0000	Accounts Payable Control	251.49-*				
	26	-52100-03-41575	Dog Unit Expenses	49.79	0	3,876.26- Y	0	21,395.36- Y
	26	-52200-03-40500	Fire Department Donation	201.70	0	201.70- Y	0	82,799.00- Y
	99	-14-0010	Due from General Fund	3,638.99 *				
	99	-14-0026	Due From Non-Lapsing	251.49 *				
			** 2021 YEAR TOTALS	3,890.48				

Attachment: Vouchers (8263 : Vouchers)

9/09/2021 1:14 PM

A/P Regular Open Item Register

PAGE

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PACKET: 09520 9/10/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	9/2021	3,638.99
26	9/2021	251.49

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8263 : Vouchers)

PACKET: 09532-9/17/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002555 AMERICAN WELDING & GAS INC. ✓						
=====						
I-08023574		ACETYLENE, COMPRESSED AIR	141.98 ✓			
9/17/2021	1	DUE: 9/17/2021 DISC: 9/17/2021		1099: N		
	✓	ACETYLENE, COMPRESSED AIR		10 52300-03-40000	Operating Supplies	141.98
=== VENDOR TOTALS ===			141.98			
=====						
01-004845 BW PRINTWORKS ✓						
=====						
I-004325/2021		12 MONTH PLANNING CALENDAR	373.99 ✓			
9/17/2021	1	DUE: 9/17/2021 DISC: 9/17/2021		1099: N		
	✓	12 MONTH PLANNING CALENDAR		10 52300-03-10000	Office Supplies	373.99
=== VENDOR TOTALS ===			373.99			
=====						
01-001623 CARDMEMBER SERVICE						
=====						
I-9/21J.KLUG		SEPTEMBER 2021 STATEMENT	540.82 ✓			
9/17/2021	1	DUE: 9/17/2021 DISC: 9/17/2021		1099: N		
	✓	T.J.MAX-PHONE CHARGER/HOLDER		10 52200-03-32000	Education & Conference	10.16
		T.J.MAX-PHONE CHARGER/HOLDER		10 52300-03-32000	Education & Conference	10.15
		UBER-TIP		10 52200-03-32000	Education & Conference	0.50
		UBER-FARE		10 52200-03-32000	Education & Conference	12.47
		UBER-FARE		10 52300-03-32000	Education & Conference	12.47
		UBER-TIP		10 52300-03-32000	Education & Conference	0.50
		UBER-TIP		10 52200-03-32000	Education & Conference	0.50
		UBER-FARE		10 52200-03-32000	Education & Conference	9.49
		UBER-FARE		10 52300-03-32000	Education & Conference	9.48
		UBER-TIP		10 52300-03-32000	Education & Conference	0.50
		UBER-FARE		10 52200-03-32000	Education & Conference	8.96
		UBER-TIP		10 52200-03-32000	Education & Conference	0.50
		UBER-FARE		10 52300-03-32000	Education & Conference	8.95
		UBER-TIP		10 52300-03-32000	Education & Conference	0.50
		UBER-FARE		10 52200-03-32000	Education & Conference	14.96
		UBER-TIP		10 52200-03-32000	Education & Conference	0.75
		UBER-TIP		10 52300-03-32000	Education & Conference	0.75
		UBER-FARE		10 52300-03-32000	Education & Conference	14.95
		DAVE'S CTY MKT-GRD. BEEF		10 52200-03-25500	Job Recruitment	16.41
		LEXISNEXIS-CRASH REPORT		10 52200-03-32000	Education & Conference	6.00
		LEXISNEXIS-CRASH REPORT		10 52300-03-32000	Education & Conference	6.00
		TACO JOHNS		26 52200-08-82000	Fire-Memorial Expenses	45.87
		MABAS WI CONF.		10 52200-03-32000	Education & Conference	62.50
		MABAS WI CONF.		10 52300-03-32000	Education & Conference	62.50
		WI FIRE CHIEFS ED ASSOC.		10 52200-03-32000	Education & Conference	112.50
		WI FIRE CHIEFS ED ASSOC.		10 52300-03-32000	Education & Conference	112.50
=== VENDOR TOTALS ===			540.82 ✓			

Attachment: Vouchers (8263 : Vouchers)

PACKET: 09532 9/17/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002400		KULP'S OF STRATFORD, LLC ✓				
I-89597		CAULKED ROOF JOINT LEAKS	358.44	✓		
9/17/2021	1	DUE: 9/17/2021 DISC: 9/17/2021		1099: N		
	✓	CAULKED ROOF JOINT LEAKS		10 52200-03-40000	Operating Supplies	358.44
		=== VENDOR TOTALS ===	358.44			
=====						
01-005030		LITE TACTICAL SOLUTIONS, LLC ✓				
I-9022021-26		(8) - BALLISTIC VESTS	3,037.00	✓		
9/17/2021	1	DUE: 9/17/2021 DISC: 9/17/2021		1099: N		
	✓	(8) - BALLISTIC VESTS		26 52300-03-40500	EMS Grant/Donation Expen	3,037.00
		=== VENDOR TOTALS ===	3,037.00			
=====						
01-001487		NORTH CENTRAL TECHNICAL COLLEGE ✓				
I-9/17/2021		CUST.#15990075-MERRILL FIRE	800.00	✓		
9/17/2021	1	DUE: 9/17/2021 DISC: 9/17/2021		1099: N		
	✓	CUST.#15990075-MERRILL FIRE		10 52300-01-19000	Ambulance Training	800.00
		=== VENDOR TOTALS ===	800.00			
=====						
01-003549		ROCKWOOD HOSPITAL FOR PETS ✓				
I-58965		EROS - CARPROFEN CAPLETS	130.75	✓		
9/17/2021	1	DUE: 9/17/2021 DISC: 9/17/2021		1099: N		
	✓	EROS - CARPROFEN CAPLETS		26 52100-03-41575	Dog Unit Expenses	130.75
		=== VENDOR TOTALS ===	130.75			
=====						
01-003517		TRANSUNION RISK AND ALTERNATIVE ✓				
I-172022-202108-1		TRANSUNION RISK AND ALTERNATIVE	75.00	✓		
9/17/2021	1	DUE: 9/17/2021 DISC: 9/17/2021		1099: N		
	✓	TRANSUNION RISK AND ALTERNATIVE		10 52100-02-94000	Jail/Evidence	75.00
		=== VENDOR TOTALS ===	75.00			
		=== PACKET TOTALS ===	5,457.98			

Attachment: Vouchers (8263 : Vouchers)

PACKET: 09532 9/17/2021 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	5,457.98
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS

5,457.98

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****		*****GROUP BUDGET*****	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021	10	-21-0000	Accounts Payable Control	2,244.36-*				
	10	-52100-02-94000	Jail/Evidence	75.00	4,000	2,410.52	2,688,270	838,558.20
	10	-52200-03-25500	Job Recruitment	16.41	1,500	668.80	1,630,286	464,197.79
	10	-52200-03-32000	Education & Conference	239.29	5,000	2,904.78	1,630,286	463,974.91
	10	-52200-03-40000	Operating Supplies	358.44	32,500	1,527.97- Y	1,630,286	463,855.76
	10	-52300-01-19000	Ambulance Training	800.00	5,000	1,374.80	1,116,000	367,233.44
	10	-52300-03-10000	Office Supplies	373.99	2,000	258.48	1,116,000	367,659.45
	10	-52300-03-32000	Education & Conference	239.25	7,000	4,437.93	1,116,000	367,794.19
	10	-52300-03-40000	Operating Supplies	141.98	61,750	33,918.50	1,116,000	367,891.46
	26	-21-0000	Accounts Payable Control	3,213.62-*				
	26	-52100-03-41575	Dog Unit Expenses	130.75	0	4,007.01- Y	0	21,526.11- Y
	26	-52200-08-82000	Fire-Memorial Expenses	45.87	0	45.87- Y	0	84,044.66- Y
	26	-52300-03-40500	EMS Grant/Donation Expen	3,037.00	0	3,090.20- Y	0	5,035.44- Y
	99	-14-0010	Due from General Fund	2,244.36 *				
	99	-14-0026	Due From Non-Lapsing	3,213.62 *				
			** 2021 YEAR TOTALS	5,457.98				

Attachment: Vouchers (8263 : Vouchers)

PACKET: 09532 9/17/2021 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	9/2021	2,244.36
26	9/2021	3,213.62

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (8263 : Vouchers)

09/09/2021 14:45 715-539-2658

CITY OF MERRILL

PAGE 01/08

APPLICATION FOR TAXICAB BUSINESS LICENSE

CITY OF MERRILL

Fee includes non-refundable \$15 application fee per Municipal Ordinance 8-112(b)(2)
Licenses expire on December 31st - fees are not prorated

☒ New Application (\$50)☒ Renewal (\$35 annually)

APPLICANT NAME: Woller Nathan R DOB: 03/15-1990
(Last) (First) (Middle) (Date of birth)

ADDRESS: 3609 Weston Ave CITY: Weston

STATE: WI ZIP: 54476 PHONE #: (715)-432-1237

PREVIOUS ADDRESS: Same From _____ To _____
(If present address less than one year)

TAXI CAB COMPANY NAME: Midwest taxi LLC

ADDRESS: Same CITY: Same

STATE: Same ZIP: _____ PHONE#: (Same)

TYPE OF BUSINESS ENTITY: Taxi cab
(ex. DBA, Sole Proprietor, LLC., etc.)

PRINCIPALS: _____

1. Has applicant, or a member or shareholder thereof, ever been convicted of any FELONY?
Yes _____ No X

2. Has applicant, or a member or shareholder thereof ever been convicted of violating any laws of this State or of the United States, including traffic violations? Yes _____ No X

3. Number of vehicles that will be operated: 2 (see vehicle License application)

4. Liability Insurance Company: Pro Gressive Policy #: 951540721
Commercial

☒ Insurance document provided ☒ Minimum Limits \$500,000/\$500,000/\$1,000,000

I understand that any misrepresentation, falsification, withholding of information or incomplete statements and answers to questions on the application form will result in rejection of the application. I also understand that should these factors become known after the license has been issued, it is grounds for revocation of the license and possible prosecution for making a false statement.

DATE: 9-9-2021

[Signature]
(Signature of applicant)

Subscribed & sworn to before me this _____ Day of _____, 20____

Date Filed: 9/01/21
Amount Paid: \$50
Receipt #: 9114121

City Clerk, Merrill, WI

(over)

Attachment: Midwest Taxi Application (8333 : Taxicab business license application from Nathan Woller)

09/09/2021 14:45 715-539-2668

CITY OF MERRILL

PAGE 02/08

APPLICATION FOR TAXICAB VEHICLE LICENSE

CITY OF MERRILL

Renewal Fee = \$35.00 for 1 cab, 10.00 for each additional cab (expires on Dec. 31st)

Taxi Cab Company Name for vehicles listed: Midwest taxi LLC

☒ New Application

☐ Renewal

Taxi Cab #1

Unit# (Owner Assigned): _____ (Maximum 3 characters-displayed in min. 3" numbers)

Make: 2008 Dodge Model: dodge caravan Year: 2008

VIN: 1084N44H28B160278 Color: White WI Lic#: AMS-9934

☒ Vehicle inspection form attached ☒ Approved ☒ Disapproved Date: _____

M11

Chief of Police Signature: _____

☒ New Application

☐ Renewal

Taxi Cab #2

Unit# (Owner Assigned): _____ (Maximum 3 characters-displayed in min. 3" numbers)

Make: Dodge Caravan Model: _____ Year: 2008

VIN: 208HN54X08R147611 Color: Gold WI Lic#: AMS-9945

☒ Vehicle inspection form attached ☒ Approved ☒ Disapproved Date: _____

M10

Chief of Police Signature: _____

☒ New Application

☐ Renewal

Taxi Cab #3

Unit# (Owner Assigned): _____ (Maximum 3 characters-displayed in min. 3" numbers)

Make: _____ Model: _____ Year: _____

VIN: _____ Color: _____ WI Lic#: _____

☒ Vehicle inspection form attached ☒ Approved ☒ Disapproved Date: _____

Chief of Police Signature: _____

Date submitted: 9/10/14 Amt. Paid: \$45 Receipt #: 9/14/14

Attachment: Midwest Taxi Application (8333 : Taxicab business license application from Nathan Woller)



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MINUTES • MONDAY AUGUST 23, 2021

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

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

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

Others in attendance (either in-person or remotely) included: City Administrator Dave Johnson, Fire Chief Josh Klug, Police Chief Corey Bennett, Deputy Health Officer Norbert Ashbeck, City Attorney Tom Hayden, Alderman Rick Blake and City Clerk Bill Heideman. Merrill Productions was present to videotape the meeting.

II. COVID-19 Reports

Alderman Russell thanked the Police Department and the Fire Department for responding to several incidents related to the recent storm and the fair. He also thanked the Street Department for their help with cleaning up after the afternoon storm on the Wednesday of the fair.

Alderman Russell then reported that, since the last meeting, he has not received any reports from Lincoln County officials. He noted that there has been a recent uptick in COVID-19 cases, so vigilance is critical.

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

It was noted that the Food & Drug Administration (FDA) has now officially approved the Pfizer COVID-19 vaccine.

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

The nuisance complaint summary report was in the meeting packet. It included five cases.

Deputy Health Officer Ashbeck reported that razing will take place for two cases. Progress is being made on one case, so more time has been granted. In two cases, the renters are in the process of moving.

2. Vouchers

The vouchers were in the meeting packet.

Police Chief Bennett and Fire Chief Klug answered questions and provided information related to the vouchers.

Motion (Hass/Weix) to approve.

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

IV. Picnic and/or Liquor License Applications:

None.

V. Other agenda items to consider:

None.

VI. Minutes & Monthly Reports:

1. Minutes of July 26, 2021 meeting

The minutes were in the meeting packet.

Discussion was held on traffic concerns on East Sixth Street during the recent Lincoln County Fair.

Motion (Weix/Hass) to approve the minutes.

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

2. Monthly Report - Fire Chief Klug

The monthly report was in the meeting packet.

Fire Chief Klug provided additional information on the report, including training and callback data.

A healthy baby was delivered recently by the paramedics.

A badge pinning ceremony was held recently.

Discussion was then held on fire inspections and compliance.

3. Monthly Report - Police Chief Bennett

The monthly report was in the meeting packet.

Police Chief Bennett reported that grant funding opportunities are being explored.

The Police Department took delivery on a new vehicle recently.

4. Monthly Report - Lincoln County Humane Society

The monthly report was in the meeting packet.

It was noted that the shelter has now reopened to the public.

5. Consider placing monthly reports on file

Motion (Hass/Weix) to place on file.

RESULT: PLACED ON FILE

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

Monday, September 27th, 2021 at 5:15 P.M. in the City Hall Common Council Chambers.

VIII. Public Comment Period

On behalf of the Lincoln County Fair Association, Nathan Meyer thanked City Administrator Johnson, Fire Chief Klug and Police Chief Bennett for their assistance during the recent 2021 Lincoln County Fair. He also thanked the Merrill community for their support of the fair.

IX. Adjournment

Motion (Hass/Weix) to adjourn. Carried. Adjourned at 5:41 P.M.

Attachment: 2021-08-23 Health and Safety Minutes (8264 : Minutes of August 23, 2021 meeting)

MERRILL FIRE DEPARTMENT MONTHLY REPORT AUGUST 2021



EMS Prevention Bureau

		Requests for Service	Patient Visits
Community Paramedicine Program			
Year-to-Date		2 11	3 13
		# of Persons Reached	Hours Spent
BP Checks			
Month	2	2	1.00
Year-to-Date	4	17	3.00
CPR Classes			
Month	2	2	2.00
Year-to-Date	12	37	26.00
Stop the Bleed			
Month	0	0	0
Year-to-Date	0	0	0
Hands Only CPR			
Month	0	0	0
Year-to-Date	0	0	0

Fire Prevention Bureau

	# of Events	# of Persons Reached	Hours Spent
Extinguisher Training			
Month	0	0	0
Year-to-Date	0	0	0
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	3	1	1.5
Year-to-Date	14	1	7
In House Tours			
Month	2	15	2.00
Year-to-Date	3	19	3.00
Smoke Detector Installs			
Month	0	0	0
Year-to-Date	9	21	8.00

Facebook Report

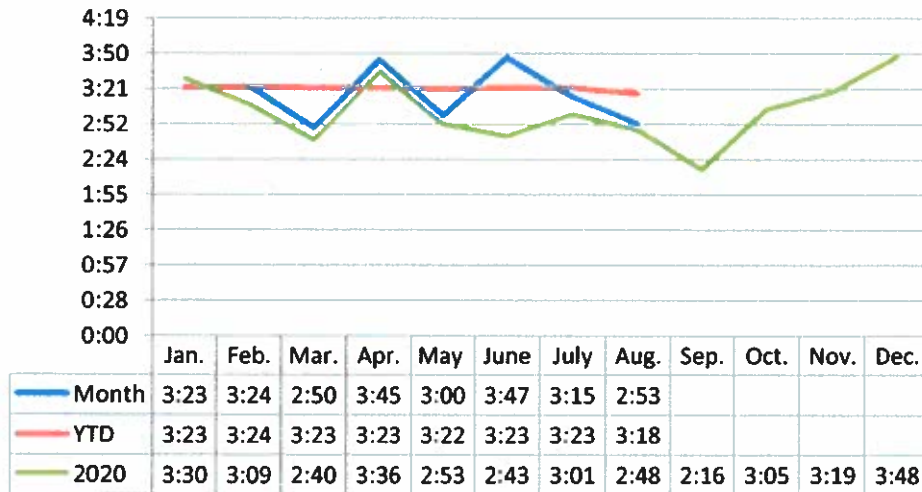
	# of Monthly Posts	Total Engaged Users
August	34	55,325
YTD	220	259,064

Attachment: Monthly Report - Fire Chief Klug (8265 : Monthly Report - Fire Chief Klug)

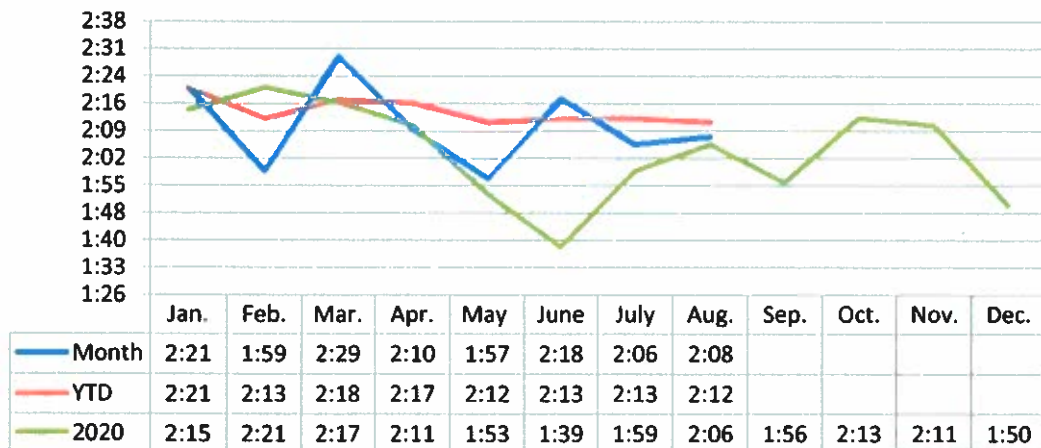
Turnout Time*

* 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 2021



MFD EMS Turnout Times for 2021



Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	144	175	3	5	1	1	0	0	24	16	1	1	173	198
February	160	146	4	0	6	1	1	1	12	17	0	5	183	170
March	165	130	1	3	0	0	0	4	13	20	0	1	179	158
April	126	152	4	7	1	1	2	2	11	15	0	1	144	178
May	114	132	5	6	2	4	1	1	14	8	1	1	137	152
June	119	169	1	5	2	2	3	1	18	17	1	1	144	195
July	145	159	9	6	0	1	1	0	22	17	0	4	177	187
August	156	213	5	1	2	0	0	0	18	23	0	4	181	241
September	143		6		2		1		14		3		169	
October	135		6		0		1		18		1		161	
November	190		6		1		1		12		3		216	
December	149		7		1		1		12		2		172	
Total YTD	1746	1276	57	33	18	10	12	9	188	133	12	18	2036	1479

EMS

Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	155	196	5	3	17	18	1	0	1	0	\$100,389.72	\$94,254.94	\$104,256.00	\$128,728.70
February	167	158	3	2	16	13	3	0	0	3	\$76,542.36	\$83,803.63	\$116,609.00	\$99,328.60
March	169	144	3	3	16	19	0	0	0	1	\$82,042.58	\$79,196.89	\$113,617.80	\$87,327.40
April	135	166	1	1	12	12	0	0	0	1	\$78,849.07	\$106,570.96	\$94,628.10	\$93,913.00
May	130	142	1	2	15	23	0	1	1	0	\$97,909.20	\$74,030.89	\$91,273.50	\$88,780.66
June	126	180	0	0	11	18	0	3	1	1	\$77,537.06	\$76,768.76	\$88,001.90	\$112,365.10
July	166	174	2	4	22	11	0	3	0	2	\$87,450.11	\$76,406.36	\$111,709.80	\$121,499.30
August	171	219	2	2	20	23	0	3	0	2	\$89,460.71	\$82,617.96	\$120,206.80	\$136,288.20
September	161		1		17		0		2		\$76,002.39		\$108,675.30	
October	151		1		17		0		1		\$103,741.99		\$95,283.20	
November	217		3		31		0		1		\$143,941.96		\$148,279.80	
December	166		1		21		0		1		\$97,255.48		\$111,834.70	
Total YTD	1,914	1379	23	17	215	137	4	10	8	10	\$1,111,122.63	\$673,650.39	\$1,304,375.90	\$779,450.30

Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Month	Year	Month	Year	Month	Year	
Fire Inspections Completed	52	552	26	346	51	288	11:20
Reinspections by Fire Inspector	13	46	7	37	21	64	2:26
Code Review/Inquires	1	2					2:24

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

Complaints/Notes

- Inspector Bozinski has been working on attempting to make contact with the building owners of currently unoccupied buildings in the inspection district to schedule Fire Prevention inspections. As of the beginning of the month he has completed all but 18 of the nearly 600 inspections for the first half of the year.
- At the end of August Inspector Bozinski met with the Haunted Sawmill to perform a consultation visit along with a brief tour of the layout of the building. He will continue to work with the Haunted Sawmill Board in obtaining compliance of fire code issues related to the building.

Training Fire/EMS	Month	Year
Number of trainings offered	13	128
Number of Staff attending	106	1,480
Number of Staff Hours	227.00	3,013.75

August Trainings – Items in red are required/mandatory trainings

- August Skill Drill #1 consisted of personnel performing driver's training for the new Engine 61. This driver training consisted of driving operations on various type of roads to become familiar with the driving characteristics of this piece of apparatus.
- August Skill Drill #2 consisted of the pumping and drafting operations of new Engine 61 including the operation of certain features of this Engine including the operation and deployment of the deluge gun. This is in anticipation of placing this piece of apparatus in service soon.
- Firefighter/Paramedics Dylan Schielke and Eric Trempe attended and successfully completed North Central Technical College's Tactical EMS training in order to obtain their Tactical EMS credentialing. This training allowed these members to learn more on how to integrate with law enforcement during a Special Response Team incident. This training also allowed them to work with several members of our local law enforcement agencies during the training.
- Chief Klug, BC Wegener, & FF/P Grovoget attended Fire Department Instructors Conference (FDIC) in Indianapolis.
- The Monthly EMS training for August was the assessment and treatment of a drowning or near drowning victim

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
January	22	19	2	3	52	36	45	46	87%	128%
February	23	19	6	6	66	59	77	55	117%	93%
March	22	23	1	2	50	42	70	62	140%	148%
April	15	18	1	3	33	47	46	54	139%	115%
May	30	33	2	5	62	97	85	85	137%	88%
June	29	41	2	2	62	88	65	71	105%	81%
July	45	37	1	2	117	93	107	57	91%	61%
August	37	48	2	1	87	103	81	83	93%	81%
September	29		2		65		63		97%	
October	34		1		77		81		105%	
November	57		4		139		147		106%	
December	30		2		65		63		97%	
Total YTD	373	238	26	24	875	565	930	513	106%	128%

Attachment: Monthly Report - Fire Chief Klug (8265 : Monthly Report - Fire Chief Klug)

Meeting, Community Activities & Engagements

08/03/2021	* Monthly Retiree Breakfast
08/05/2021	* MABAS State Wide Meeting
08/10/2021	* Common Council Meeting
08/11/2021	* LC EMS Committee Meeting * LC Fire Chiefs/MABAS Div. 155 Meeting
08/17/2021	* Radio Show WJMT * County ambulance contract meeting at city hall * Rotary Club Meeting - FD Presentation
08/20/2021	* Fire Department Meeting
08/23/2021	* Health & Safety Committee Meeting * Special Personnel & Finance Meeting
08/24/2021	* Officer's Meeting * Community Night Out
08/31/2021	* MABAS Executive Board Meeting

Significant Events/Issues/Activities

08/5 thru 8/7/2021	The Merrill Firefighter Charities hosted the 41 st Annual Allan Soward softball tournament at Ott's Park.
08/10/2021	The Merrill Fire Department along with law enforcement responded to the area of the Alexander Dam for a possible vehicle in the water. Ended up being a false report.
08/11 thru 8/15/2021	The Merrill Fire Department provided a standby & First Aid station for the 2021 Lincoln County Fair. Additionally, there were 3 dedicated fire standby's for the Demo Derby, Tractor Pulls and, Monster Trucks.
08/14/2021	The Merrill Fire Department responded to a mutual request from the Town of Russell Fire Department for assistance in performing a high angle rescue of an injured patient in area of Prairie Dells.
08/24/2021	Hosted 9 th annual Community Night Out. Once again great success. Cell towers were down. FirstNet deployable communications trailer requested & established in parking lot of fire station.
08/25/2021	Annual cleanup of WI State Firefighter & EMS Memorial in Wisconsin Rapids. Klug, Leiskau, & Skoug attended.

Merrill Fire Department Calls for Service

August 2021

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
8/1/2021	MFD2101239	CITY	601	South	CENTER	Avenue	321	injury EMS call, excluding vehicle accident with
8/1/2021	MFD2101240	CITY	3000	East	MAIN	Street	321	injury EMS call, excluding vehicle accident with
8/1/2021	MFD2101241	CITY	604		JOHNSON	Street	321	injury EMS call, excluding vehicle accident with
8/2/2021	MFD2101242	CITY	708		SUPERIOR	Street	321	injury EMS call, excluding vehicle accident with
8/2/2021	MFD2101243	CITY	304	South	FOSTER	Street	321	injury EMS call, excluding vehicle accident with
8/2/2021	MFD2101244	CITY	108	South	POLK	Street	321	injury EMS call, excluding vehicle accident with
8/2/2021	MFD2101245	SCOT	N208		COUNTY FF	Road	321	injury EMS call, excluding vehicle accident with
8/2/2021	MFD2101246	CITY	503	South	CENTER	Avenue	321	injury EMS call, excluding vehicle accident with
8/2/2021	MFD2101247	HARD	W7140		VON BESSER	Drive	321	injury EMS call, excluding vehicle accident with
8/2/2021	MFD2101248	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
8/2/2021	MFD2101249	CITY	601	South	CENTER	Avenue	321	injury EMS call, excluding vehicle accident with
8/3/2021	MFD2101250	CITY	3300	East	MAIN	Street	735	Alarm system sounded due to malfunction EMS call, excluding vehicle accident with
8/3/2021	MFD2101251	CITY	711	East	1ST	Street	321	injury EMS call, excluding vehicle accident with
8/4/2021	MFD2101252	CITY	236	South	GENESEE	Street	412	Gas leak (natural gas or LPG) EMS call, excluding vehicle accident with
8/4/2021	MFD2101253	CITY	1201	North	SALES	Street	321	injury EMS call, excluding vehicle accident with
8/4/2021	MFD2101254	RUSS	W1801		PRAIRIE FORKS	Drive	321	injury EMS call, excluding vehicle accident with

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

8/5/2021	MFD2101255	RUSS	W1384	1ST	Avenue	321 injury	EMS call, excluding vehicle accident with
8/5/2021	MFD2101256	MERR	N2245	COUNTY K	Road	321 injury	EMS call, excluding vehicle accident with
8/5/2021	MFD2101257	CORN	W8428	COUNTY M	Road	321 injury	EMS call, excluding vehicle accident with
8/5/2021	MFD2101258	CITY	906	East	7TH	321 injury	EMS call, excluding vehicle accident with
8/5/2021	MFD2101259	CITY	301.5	East	5TH	321 injury	EMS call, excluding vehicle accident with
8/5/2021	MFD2101260	CITY	711	East	1ST	321 injury	EMS call, excluding vehicle accident with
8/5/2021	MFD2101261	CITY	701	North	GENESEE	321 injury	EMS call, excluding vehicle accident with
8/5/2021	MFD2101262	CITY	711	East	1ST	321 injury	EMS call, excluding vehicle accident with
8/6/2021	MFD2101263	CITY	1606		MATHEWS	321 injury	EMS call, excluding vehicle accident with
8/6/2021	MFD2101264	SCOT	W5379		JOE SNOW	321 injury	EMS call, excluding vehicle accident with
8/6/2021	MFD2101265	CITY	601	South	CENTER	321 injury	EMS call, excluding vehicle accident with
8/6/2021	MFD2101266	CITY	107	East	RIVERSIDE	321 injury	EMS call, excluding vehicle accident with
8/6/2021	MFD2101267	CITY	711	East	1ST	321 injury	EMS call, excluding vehicle accident with
8/6/2021	MFD2101268	MERR	N2561		COUNTY JJ	321 injury	EMS call, excluding vehicle accident with
8/6/2021	MFD2101269	PINE			STATE 17	321 injury	EMS call, excluding vehicle accident with
8/6/2021	MFD2101270	HARD	N2780		COUNTY E	321 injury	EMS call, excluding vehicle accident with
8/7/2021	MFD2101271	PINE	N1159		JOHNSON	321 injury	EMS call, excluding vehicle accident with

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

8/7/2021	MFD2101272	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
8/7/2021	MFD2101273	CORN	N348		MIDWAY	Road	321	EMS call, excluding vehicle accident with injury
8/7/2021	MFD2101274	PINE			STATE 64	Road	321	EMS call, excluding vehicle accident with injury
8/7/2021	MFD2101275	BIRC			COUNTY J	Road	5711	Standby for Tomahawks E.M.S.
8/7/2021	MFD2101276	SCOT	W4698		LAKE	Road	321	EMS call, excluding vehicle accident with injury
8/7/2021	MFD2101277	BIRC	MM 223		US 51	Highway	321	EMS call, excluding vehicle accident with injury
8/8/2021	MFD2101278	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/8/2021	MFD2101279	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
8/8/2021	MFD2101280	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
8/8/2021	MFD2101281	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
8/8/2021	MFD2101282	CITY	1004	East	1ST	Street	745	Alarm system activation, no fire - unintentional
8/9/2021	MFD2101283	CITY	2801		THEILMAN	Street	321	EMS call, excluding vehicle accident with injury
8/9/2021	MFD2101284	CITY	306	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
8/9/2021	MFD2101285	CITY	1004		HERITAGE	Court	736	CO detector activation due to malfunction
8/9/2021	MFD2101286	CITY	211.5		DOUGLAS	Street	3211	Community Paramedicine Program visit
8/9/2021	MFD2101287	CITY	1600		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
8/9/2021	MFD2101288	CITY	110		PIER	Street	600	Good intent call, other
8/9/2021	MFD2101289	CITY	1201	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
8/9/2021	MFD2101290	CITY	707		DIVOT	Street	321	EMS call, excluding vehicle accident with injury
8/9/2021	MFD2101291	CITY	1201	North	MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury

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

8/9/2021	MFD2101292	CITY	608		LIBERTY	Street	321	injury	EMS call, excluding vehicle accident with
8/10/2021	MFD2101293	CORN	N384		MIDWAY	Road	321	injury	EMS call, excluding vehicle accident with
8/10/2021	MFD2101294	CITY	2800		THIELMAN	Street	321	injury	EMS call, excluding vehicle accident with
8/10/2021	MFD2101295	CITY	1201	North	SALES	Street	745	unintentional	Alarm system activation, no fire -
8/10/2021	MFD2101296	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.	
8/10/2021	MFD2101297	SCHL	W2753		SUNRISE	Road	321	injury	EMS call, excluding vehicle accident with
8/10/2021	MFD2101298	CITY	1205		O'DAY	Street	321	injury	EMS call, excluding vehicle accident with
8/10/2021	MFD2101299	CITY	601	South	CENTER	Avenue	321	injury	EMS call, excluding vehicle accident with
8/10/2021	MFD2101300	CITY	400		PARK	Street	342	Search for person in water	
8/11/2021	MFD2101301	ROCK	N5140		RESORT	Lane	321	injury	EMS call, excluding vehicle accident with
8/11/2021	MFD2101302	CITY	505	South	PINE RIDGE	Avenue	321	injury	EMS call, excluding vehicle accident with
8/11/2021	MFD2101303	CITY	701	North	MEMORIAL	Drive	321	injury	EMS call, excluding vehicle accident with
8/11/2021	MFD2101304	CITY	205	North	THOMAS	Street	321	injury	EMS call, excluding vehicle accident with
8/11/2021	MFD2101305	CITY	2100	East	6TH	Street	321	injury	EMS call, excluding vehicle accident with
8/11/2021	MFD2101306	CITY	713		MARTIN	Street	321	injury	EMS call, excluding vehicle accident with
8/11/2021	MFD2101307	BIRC	W4815		COUNTY J	Road	321	injury	EMS call, excluding vehicle accident with
8/11/2021	MFD2101308	CITY	301	North	SALES	Street	381	Rescue or EMS standby	
8/11/2021	MFD2101309	CITY	710		DIVOT	Street	321	injury	EMS call, excluding vehicle accident with
8/11/2021	MFD2101310	CITY	500	North	FOSTER	Street	745	unintentional	Alarm system activation, no fire -

Attachment: Monthly Report - Fire Chief Klug (8265 : Monthly Report - Fire Chief Klug)

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

8/11/2021	MFD2101311	CITY	701	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
8/11/2021	MFD2101312	CITY	920	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
8/12/2021	MFD2101313	CITY	1200	West	Main	Street	3811	Confined Space Standby
8/12/2021	MFD2101314	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/12/2021	MFD2101315	HARR	N8461		COUNTY B	Road	321	EMS call, excluding vehicle accident with injury
8/12/2021	MFD2101316	CITY	1611		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
8/12/2021	MFD2101317	CITY	301	North	SALES	Street	381	Rescue or EMS standby
8/12/2021	MFD2101318	CITY	407	East	8TH	Street	733	Smoke detector activation due to malfunction
8/12/2021	MFD2101319	CITY	2703	East	10th	Street	746	Carbon monoxide detector activation, no CO
8/12/2021	MFD2101320	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
8/12/2021	MFD2101321	CITY	205	North	THOMAS	Street	321	EMS call, excluding vehicle accident with injury
8/13/2021	MFD2101322	CITY	301	West	10TH	Street	321	EMS call, excluding vehicle accident with injury
8/13/2021	MFD2101323	MERR	N3270		SWEDE	Road	321	EMS call, excluding vehicle accident with injury
8/13/2021	MFD2101324	CITY	603		EAST	Street	321	EMS call, excluding vehicle accident with injury
8/13/2021	MFD2101325	CITY	301	North	SALES	Street	381	Rescue or EMS standby
8/13/2021	MFD2101326	CITY	305	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
8/13/2021	MFD2101327	CITY	1508		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
8/13/2021	MFD2101328	CITY	200	North	STUYVESANT	Street	321	EMS call, excluding vehicle accident with injury
8/13/2021	MFD2101329	CITY	301	North	SALES	Street	381	Rescue or EMS standby
8/13/2021	MFD2101330	CITY	2607	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury

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

8/13/2021	MFD2101331	CITY	301	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
8/13/2021	MFD2101332	CITY	608		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
8/14/2021	MFD2101333	SCHL			PRAIRIE DELLS	Road	356	High-angle rescue
8/14/2021	MFD2101334	CITY	301	North	SALES	Street	381	Rescue or EMS standby
8/14/2021	MFD2101335	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/14/2021	MFD2101336	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/14/2021	MFD2101337	CITY	301	North	SALES	Street	381	Rescue or EMS standby
8/14/2021	MFD2101338	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/14/2021	MFD2101339	CITY	1406		RIVER	Street	321	EMS call, excluding vehicle accident with injury
8/14/2021	MFD2101340	CITY	301	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
8/15/2021	MFD2101341	CITY	111	North	POLK	Street	321	EMS call, excluding vehicle accident with injury
8/15/2021	MFD2101342	CITY	707		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
8/15/2021	MFD2101343	CITY	2301	West	JACKSON	Street	6111	Dispatched and cancelled en route(EMS)
8/15/2021	MFD2101344	CITY	301	North	SALES	Street	381	Rescue or EMS standby
8/15/2021	MFD2101345	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
8/15/2021	MFD2101346	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
8/15/2021	MFD2101347	CITY	301	North	SALES	Street	381	Rescue or EMS standby
8/15/2021	MFD2101348	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/16/2021	MFD2101349	CITY	600		HARRISON	Street	321	EMS call, excluding vehicle accident with injury
8/16/2021	MFD2101350	CITY	1807	East	10TH	Street	321	EMS call, excluding vehicle accident with injury
8/16/2021	MFD2101351	CITY	1201	North	SALES	Street	600	Good intent call, other

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

8/16/2021	MFD2101352	CITY	1201	North	SALES	Street	321 injury EMS call, excluding vehicle accident with
8/16/2021	MFD2101353	CITY	1500		O'DAY	Street	321 injury EMS call, excluding vehicle accident with
8/16/2021	MFD2101354	CITY	2100	East	6TH	Street	321 injury EMS call, excluding vehicle accident with
8/16/2021	MFD2101355	PINE	N807		MAJESTIC	Lane	321 injury EMS call, excluding vehicle accident with
8/17/2021	MFD2101356	CITY	601	South	CENTER	Avenue	321 injury EMS call, excluding vehicle accident with
8/17/2021	MFD2101357	CITY	2704	West	MAIN	Street	321 injury EMS call, excluding vehicle accident with
8/17/2021	MFD2101358	MERR	N2304		MEMORIAL	Drive	321 injury EMS call, excluding vehicle accident with
8/17/2021	MFD2101359	CITY	2607	West	MAIN	Street	321 injury EMS call, excluding vehicle accident with
8/17/2021	MFD2101360	MERR	W6691		THE CLEARING	Street	321 injury EMS call, excluding vehicle accident with
8/17/2021	MFD2101361	CITY	706	West	RIVERSIDE	Avenue	321 injury EMS call, excluding vehicle accident with
8/17/2021	MFD2101362	PINE	N1438		BIG EDDY	Road	322 Motor vehicle accident with injuries EMS call, excluding vehicle accident with
8/18/2021	MFD2101363	MERR	N2647		COUNTY JJ	Road	321 injury EMS call, excluding vehicle accident with
8/18/2021	MFD2101364	CITY	2600	East	6TH	Street	321 injury EMS call, excluding vehicle accident with
8/18/2021	MFD2101365	CITY	307	West	MAIN	Street	321 injury EMS call, excluding vehicle accident with
8/18/2021	MFD2101366	CITY	711	East	1ST	Street	321 injury EMS call, excluding vehicle accident with
8/18/2021	MFD2101367	CITY	505	South	PINE RIDGE	Avenue	321 injury EMS call, excluding vehicle accident with
8/18/2021	MFD2101368	BIRC	W4815		COUNTY J	Road	321 injury EMS call, excluding vehicle accident with
8/18/2021	MFD2101369	CITY	801		SUPERIOR	Street	321 injury EMS call, excluding vehicle accident with

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

8/18/2021	MFD2101370	CITY	1304	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
8/18/2021	MFD2101371	CITY	603	North	MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
8/18/2021	MFD2101372	CITY	3430	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
8/18/2021	MFD2101373	MERR	W4687		WOOD DUCK	Lane	412	Gas leak (natural gas or LPG)
8/18/2021	MFD2101374	MERR	N2357		CHAMPAGNE	Drive	561	Unauthorized burning
8/19/2021	MFD2101375	CITY	707	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
8/19/2021	MFD2101376	CITY	905		MADISON	Street	321	EMS call, excluding vehicle accident with injury
8/19/2021	MFD2101377	MERR	N2245		COUNTY K	Road	321	EMS call, excluding vehicle accident with injury
8/19/2021	MFD2101378	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
8/19/2021	MFD2101379	CITY	406 1/2	West	MAIN STREET	Street	321	EMS call, excluding vehicle accident with injury
8/19/2021	MFD2101380	CITY	1507		MILWAUKEE	Street	321	EMS call, excluding vehicle accident with injury
8/19/2021	MFD2101381	CITY	707		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
8/19/2021	MFD2101382	CITY	300	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/19/2021	MFD2101383	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/20/2021	MFD2101384	CITY	504	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
8/20/2021	MFD2101385	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/20/2021	MFD2101386	MERR	W5553		NORTH STAR	Drive	321	EMS call, excluding vehicle accident with injury
8/20/2021	MFD2101387	CITY	211 1/2		DOUGLAS	Street	3211	Community Paramedicine Program visit
8/20/2021	MFD2101388	CITY	311	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury

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

8/20/2021	MFD2101389	CITY	701	North	MEMORIAL	Drive	321 injury	EMS call, excluding vehicle accident with
8/20/2021	MFD2101390	CITY	210	South	PINE RIDGE	Avenue	321 injury	EMS call, excluding vehicle accident with
8/21/2021	MFD2101391	SCHL	N2520		COUNTY G	Road	321 injury	EMS call, excluding vehicle accident with
8/21/2021	MFD2101392	CITY	714 1/2		SCHULZ	Street	321 injury	EMS call, excluding vehicle accident with
8/21/2021	MFD2101393	CITY	101	North	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
8/21/2021	MFD2101394	CITY	402		LIBERTY	Street	321 injury	EMS call, excluding vehicle accident with
8/21/2021	MFD2101395	CITY	504	East	7TH	Street	321 injury	EMS call, excluding vehicle accident with
8/21/2021	MFD2101396	CITY	105	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
8/21/2021	MFD2101397	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
8/21/2021	MFD2101398	CITY	307		PIER	Street	321 injury	EMS call, excluding vehicle accident with
8/22/2021	MFD2101399	MERR	W5072		HILLSIDE	Drive	321 injury	EMS call, excluding vehicle accident with
8/22/2021	MFD2101400	PINE	W3590		COUNTY P	Road	321 injury	EMS call, excluding vehicle accident with
8/22/2021	MFD2101401	CITY	211	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
8/22/2021	MFD2101402	CITY	1813		RIVER	Street	321 injury	EMS call, excluding vehicle accident with
8/22/2021	MFD2101403	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
8/22/2021	MFD2101404	CITY	601	South	CENTER	Avenue	321 injury	EMS call, excluding vehicle accident with
8/22/2021	MFD2101405	CITY	3300	East	MAIN	Street	321 injury	EMS call, excluding vehicle accident with

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

8/22/2021	MFD2101406	CITY	215		GRAND	Avenue	321	injury EMS call, excluding vehicle accident with
8/23/2021	MFD2101407	PINE	W3590		COUNTY P	Road	321	injury EMS call, excluding vehicle accident with
8/23/2021	MFD2101408	CITY	2801		THIELMAN	Street	321	injury EMS call, excluding vehicle accident with
8/23/2021	MFD2101409	CITY	1500		O'DAY	Street	321	injury EMS call, excluding vehicle accident with
8/23/2021	MFD2101410	CITY	601	South	CENTER	Avenue	321	injury EMS call, excluding vehicle accident with
8/23/2021	MFD2101411	CITY	1704		LOGAN	Avenue	321	injury EMS call, excluding vehicle accident with
8/23/2021	MFD2101412	PINE	N1764		HIGH RIDGE	Road	321	injury EMS call, excluding vehicle accident with
8/23/2021	MFD2101413	CITY	711	East	1ST	Street	321	injury EMS call, excluding vehicle accident with
8/23/2021	MFD2101414	CITY	713		MARTIN	Street	321	injury EMS call, excluding vehicle accident with
8/23/2021	MFD2101415	MERR	W5072		HILLSIDE	Drive	321	injury EMS call, excluding vehicle accident with
8/24/2021	MFD2101416	CITY	713		MARTIN	Street	321	injury EMS call, excluding vehicle accident with
8/24/2021	MFD2101417	MERR	N2561		COUNTY JJ	Road	321	injury EMS call, excluding vehicle accident with
8/24/2021	MFD2101418	PINE	N592		VAN	Road	321	injury EMS call, excluding vehicle accident with
8/24/2021	MFD2101419	CITY	601	South	CENTER	Avenue	321	injury
8/24/2021	MFD2101420	CITY	1300	East	MAIN	Street	444	Power line down EMS call, excluding vehicle accident with
8/24/2021	MFD2101421	SCHL	N4521		GALKIN	Road	321	injury EMS call, excluding vehicle accident with
8/24/2021	MFD2101422	CITY	303	North	SALES	Street	321	injury
8/24/2021	MFD2101423	HARR	N8450		COUNTY B	Road	6111	Dispatched and cancelled en route(EMS)

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

8/24/2021	MFD2101424	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
8/24/2021	MFD2101425	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/24/2021	MFD2101426	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/24/2021	MFD2101427	BIRC	N6540		1ST	Street	321	EMS call, excluding vehicle accident with injury
8/24/2021	MFD2101428	CORN	N843		CORNING	Road	321	EMS call, excluding vehicle accident with injury
8/24/2021	MFD2101429	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/24/2021	MFD2101430	CITY	714 1/2		SCHULZ	Street	321	EMS call, excluding vehicle accident with injury
8/25/2021	MFD2101431	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/25/2021	MFD2101432	CITY	904		ROCK RIDGE	Court	321	EMS call, excluding vehicle accident with injury
8/25/2021	MFD2101433	CITY	119	North	STATE	Street	321	EMS call, excluding vehicle accident with injury
8/25/2021	MFD2101434	HARD	N3927		COUNTY E	Road	321	EMS call, excluding vehicle accident with injury
8/25/2021	MFD2101435	CITY	2600	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/25/2021	MFD2101436	HARD	N2902		COUNTY E	Road	321	EMS call, excluding vehicle accident with injury
8/25/2021	MFD2101437	CITY	2600	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/25/2021	MFD2101438	MERR	N2205		PRAIRIE RIVER	Avenue	321	EMS call, excluding vehicle accident with injury
8/25/2021	MFD2101439	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/25/2021	MFD2101440	SCHL	N4822		LILAC	Lane	321	EMS call, excluding vehicle accident with injury

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

8/26/2021	MFD2101441	MERR	N3352		ELM	Road	321	EMS call, excluding vehicle accident with injury
8/26/2021	MFD2101442	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/27/2021	MFD2101443	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/27/2021	MFD2101444	CITY	205	East	3RD	Street	3211	Community Paramedicine Program visit
8/27/2021	MFD2101445	CITY	701	North	MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
8/27/2021	MFD2101446	CITY	1616	East	12TH	Street	321	EMS call, excluding vehicle accident with injury
8/27/2021	MFD2101447	CITY	806	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
8/27/2021	MFD2101448	CITY	910	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
8/28/2021	MFD2101449	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
8/28/2021	MFD2101450	CITY	608	East	2ND	Street	745	Alarm system activation, no fire - unintentional
8/28/2021	MFD2101451	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
8/28/2021	MFD2101452	CITY	501	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
8/28/2021	MFD2101453	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/28/2021	MFD2101454	CITY	300		JOHN	Street	321	EMS call, excluding vehicle accident with injury
8/28/2021	MFD2101455	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/28/2021	MFD2101456	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/29/2021	MFD2101457	CORN			STATE 107	Road	6111	Dispatched and cancelled en route(EMS)
8/29/2021	MFD2101458	CITY	306	South	PARK	Street	321	EMS call, excluding vehicle accident with injury

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

8/29/2021	MFD2101459	CITY	1405		MILWAUKEE	Street	321 injury	EMS call, excluding vehicle accident with
8/29/2021	MFD2101460	CORN	N2002		FARMING DALE	Road	321 injury	EMS call, excluding vehicle accident with
8/29/2021	MFD2101461	MERR	N2542		COUNTY JJ	Road	321 injury	EMS call, excluding vehicle accident with
8/29/2021	MFD2101462	BIRC			US 51	Highway	321 injury	EMS call, excluding vehicle accident with
8/29/2021	MFD2101463	CITY	301		TAYLOR	Street	321 injury	EMS call, excluding vehicle accident with
8/30/2021	MFD2101464	RUSS	W1384		1ST	Avenue	321 injury	EMS call, excluding vehicle accident with
8/30/2021	MFD2101465	CITY	1301	North	MEMORIAL	Drive	321 injury	EMS call, excluding vehicle accident with
8/30/2021	MFD2101466	CITY	904	East	7TH	Street	321 injury	EMS call, excluding vehicle accident with
8/30/2021	MFD2101467	CITY	711	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with
8/30/2021	MFD2101468	CITY	2301		JACKSON	Street	321 injury	EMS call, excluding vehicle accident with
8/30/2021	MFD2101469	CITY	1010		ST PAUL	Drive	321 injury	EMS call, excluding vehicle accident with
8/30/2021	MFD2101470	CITY	2100	East	6TH	Street	321 injury	EMS call, excluding vehicle accident with
8/30/2021	MFD2101471	CITY	1505	East	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
8/30/2021	MFD2101472	MERR	N2205		PRAIRIE RIVER	Avenue	321 injury	EMS call, excluding vehicle accident with
8/30/2021	MFD2101473	PINE	N1589		BLUEBIRD	Lane	321 injury	EMS call, excluding vehicle accident with
8/31/2021	MFD2101474	CITY	1500		O'DAY	Street	321 injury	EMS call, excluding vehicle accident with
8/31/2021	MFD2101475	CITY	311	West	RIVERSIDE	Avenue	321 injury	EMS call, excluding vehicle accident with

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

8/31/2021	MFD2101476	CITY	3416	East	MAIN	Street	321 injury	EMS call, excluding vehicle accident with
8/31/2021	MFD2101477	SCHL			STATE 17	Road	321 injury	EMS call, excluding vehicle accident with
8/31/2021	MFD2101478	CITY	106	North	POLK	Street	611	Dispatched and cancelled en route
8/31/2021	MFD2101479	CITY	711	East	1ST	Street	321 injury	EMS call, excluding vehicle accident with



City of Merrill

Police Department

Chief Corey A. Bennett

Captain Dale A. Bacher

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

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

August 2021

	Last Month	This Month	Last Year
Complaints received	739	835	629
Parking Tickets Issued	6	8	8
Reportable traffic crashes	11	9	15
Juvenile non-traffic arrests	6	3	14
Traffic Citations (adult & juv.)	109	154	64
Adult non-traffic arrests	67	83	36

Facebook Stats

People reached: 40,607

Engaged: 11,191

Followers: 8,490

Likes: 7,998

CVR Transactions

New applications	97	119	47
New application city revenue	\$936.05	\$1,148.35	\$453.55
Renewals	15	12	10
Renewal city revenue	\$82.50	\$66.00	\$55.00
CVR Revenue YTD		2021 \$9,397.70	2020 \$2,353.30

SPECIAL ASSIGNMENTS AND ACTIVITIES

August 4-5, **SRO Jaeger** attended ALICE instructor course

August 5, **Chief Bennett** attended CCR meeting at City Hall

August 5, **Chief Bennett** conducted tour of MPD for Children's WI group

August 10, **Chief Bennett** attended Common Council meeting

August 11, **Officer Caylor** attended MABAS Division meeting at MFD

August 18, **Chief Bennett** participated in Cops N Kids trout fishing with Little Lakes

August 23, **Chief Bennett** spoke on Bluejay radio Community Scan

August 23, **Chief Bennett** attended Health and Safety meeting

August 24, Several MPD officers assisted with Community Night Out

August 25, **Chief Bennett** attended Committee of the Whole special meeting
(Drug Investigator/23rd officer)

August 31, **Chief Bennett** attended Personnel and Finance meeting

Corey A. Bennett
Chief of Police

Anniversaries:

Josh McCaskill – 10 years

Robert Caylor – 9 years



City of Merrill

Police Department

Department Activity Report Description

Printed on September 14, 2021

911 HANGUP Total: 16	INTOX PED Total: 3
911 NUISANCE Total: 24	JUNK ORD Total: 1
ABAND VEH Total: 4	JUV COMP Total: 3
AGENCY/ASST Total: 11	LITTERING Total: 1
ALARM Total: 26	LOCKOUT Total: 22
AMBULANCE Total: 55	LOITERING Total: 2
ANIMAL BITE Total: 1	LOST ITEM/AN Total: 9
ANIMAL CARCS Total: 1	MENTAL SUB Total: 4
ANIMAL COMP Total: 28	MESS DEL Total: 3
ATT BURGLARY Total: 2	MOTORIST AST Total: 2
ATV/SNOW COMP Total: 2	NEIGH COMP Total: 4
BAIL JUMP Total: 2	NOISE COMP Total: 6
BURGLARY Total: 2	ODOR INVEST Total: 2
CHASE IN PRO Total: 2	OPEN DR/WIN Total: 6
CHILD ABUSE Total: 4	ORD VIOLATE Total: 10
CHILD CUS Total: 2	PED ROADWAY Total: 5
CRASH/PDO Total: 10	PROB VIO Total: 4
CRIM DAM PRO Total: 3	PROP DAM Total: 5
CVL Total: 10	RCKLS CN/DRV Total: 3
DEBRIS SPILL Total: 3	SECURITY CHECK Total: 1
DIS CONDUCT Total: 24	SEX OFFENSES Total: 1
DISREGARD Total: 2	SHOPLIFTING Total: 1
DOMESTIC Total: 9	SHOTS FIRED Total: 1
DRUG ACTIVITY Total: 7	SMOKE REPORT Total: 2
DRV COMP Total: 12	SPECIAL DUTY Total: 2
EMERGENCY Total: 2	STAND BY Total: 5
ESCORT Total: 6	STOLEN VEH Total: 2
EXTRA PATRL Total: 6	SUICIDE ATT Total: 1
FALSE ALARM Total: 2	SUICIDE THRT Total: 1
FIGHT Total: 2	SUSP ACTVTY Total: 34
FIRE MISC Total: 1	SUSP PERSON Total: 13
FORGERY/FRAU Total: 2	SUSP VEH Total: 18
FOUND ITM/AN Total: 30	THEFT Total: 17
GARBAGE DUMP Total: 5	THREAT Total: 7
GAS SKIP Total: 9	TRAFFIC STOP Total: 197
HARASS CALLS Total: 5	TRESPASSING Total: 7
HARASSMENT Total: 7	VANDALISM Total: 2
HAZ SITUATIO Total: 9	VIO CRT ORD Total: 5
HIT & RUN Total: 7	WANTED PER Total: 7
IMP/ILL PARK Total: 18	WELFARE CHECK Total: 26
INFO COMPL Total: 14	WIRE DOWN Total: 1
INTOX DRIVER Total: 2	Total Records: 835

Attachment: Monthly Report - Police Chief Bennett (8266 : Monthly Report - Police Chief Bennett)



City of Merrill

Police Department

ASR Custody - ADULT

Printed on September 13, 2021

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2104573	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 943.14 - Criminal Trespass to Dwelling	08/01/21	20	Male
MPD2104599	973.10 - Probation Violation	08/02/21	36	Male
MPD2104614	973.10 - Probation Violation	08/03/21	37	Male
MPD2104621	26-55(A) - DESTRUCTIVE/DAMAGE/VANDALISM OF PROPERTY	08/03/21	65	Male
MPD2104681	973.10 - Probation Violation	08/05/21	31	Female
MPD2104706	23.33(2)(a) - Operate ATV without Valid Registration; 23.33(3)(a) - ATV-Careless Operation	08/06/21	18	Male
MPD2104693	947.01(1) - Disorderly Conduct	08/06/21	40	Male
MPD2104715	946.49(1)(a) - Bail Jumping-Misdemeanor	08/06/21	34	Male
MPD2104707	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC; 946.49(1)(b) - Bail Jumping-Felony	08/06/21	20	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2104706	23.33(5)(b) - Operate ATV w/o Valid Safety Certificate; 23.33(3)(a) - ATV-Careless Operation	08/06/21	19	Male
MPD2104737	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC	08/07/21	21	Female
MPD2104752	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct; 943.14 - Criminal Trespass to Dwelling; 943.01(1) - Criminal Damage to Property	08/08/21	42	Male
MPD2104813	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine; 946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	08/10/21	45	Female
MPD2104749	36-285 - ABANDONED VEHICLE OR APPLIANCE	08/11/21	50	Male
MPD2104822	940.235(1) - Strangulation and Suffocation; 940.19(1) - Battery; 947.01(1) - Disorderly Conduct	08/11/21	22	Male
MPD2104855	36-249 - ATV & Off Road Motor Vehicle	08/12/21	30	Male
MPD2104862	343.05(3)(a) - Operate w/o Valid License(1st Violation)	08/12/21	32	Male
MPD2104894	940.19(1) - Battery	08/13/21	26	Female
MPD2104901	940.19(1) - Battery	08/13/21	28	Male
MPD2104872	961.41(3g)(e) - Possession of THC	08/13/21	20	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2104874	973.10 - Probation Violation	08/13/21	41	Male
MPD2104924	973.10 - Probation Violation; 968.09 - Failure to Appear	08/14/21	35	Male
MPD2104929	26-29(A) - DISORDERLY CONDUCT	08/14/21	22	Male
MPD2104938	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	08/14/21	46	Female
MPD2104932	26-56(A) - LITTERING	08/14/21	41	Female
MPD2104908	947.0125(2)(b) - Computer Message-Threaten/Injury or Harm; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony	08/15/21	53	Male
MPD2104977	943.23(2) - Take and Drive Vehicle w/o Consent	08/15/21	39	Male
MPD2104980	947.01(1) - Disorderly Conduct	08/15/21	36	Male
MPD2104994	973.10 - Probation Violation	08/16/21	31	Male
MPD2104225	940.30 - False Imprisonment; 940.225(3) - 3rd Degree Sexual Assault	08/16/21	20	Male
MPD2105105	973.10 - Probation Violation	08/20/21	41	Male
MPD2105052	940.19(1) - Battery	08/20/21	39	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2105102	947.01(1) - Disorderly Conduct	08/20/21	43	Female
MPD2105108	943.201(2)(b) - Misappropriate ID Info - Avoid Penalty; 946.49(1)(a) - Bail Jumping-Misdemeanor; 973.10 - Probation Violation	08/21/21	23	Male
MPD2104504	26-58 - RETAIL THEFT	08/21/21	28	Female
MPD2105166	973.10 - Probation Violation	08/23/21	34	Male
MPD2105190	947.01(1) - Disorderly Conduct; 968.075 - Domestic Abuse Enhancer; 940.19(1) - Battery	08/23/21	34	Male
MPD2105014	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor	08/23/21	53	Male
MPD2105194	973.10 - Probation Violation	08/24/21	31	Female
MPD2105216	946.49(1)(b) - Bail Jumping-Felony; 961.41(3g)(g) - Possession of Methamphetamine	08/25/21	39	Female
MPD2105148	26-29(A) - DISORDERLY CONDUCT	08/26/21	67	Female
MPD2105148	26-29(A) - DISORDERLY CONDUCT	08/26/21	60	Female
MPD2105296	947.01(1) - Disorderly Conduct	08/27/21	40	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2105273	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony	08/27/21	35	Female
MPD2105273	946.49(1)(b) - Bail Jumping-Felony	08/27/21	43	Male
MPD2105160	946.49(1)(b) - Bail Jumping-Felony	08/27/21	26	Male
MPD2105325	946.49(1)(b) - Bail Jumping-Felony	08/28/21	33	Female
MPD2105312	968.09 - Failure to Appear	08/28/21	30	Female
MPD2105323	943.01(1) - Criminal Damage to Property; 943.14 - Criminal Trespass to Dwelling	08/28/21	36	Male
MPD2105305	26-29(A) - DISORDERLY CONDUCT	08/29/21	20	Female
MPD2105350	968.075 - Domestic Abuse Enhancer; 943.01(1) - Criminal Damage to Property; 947.01(1) - Disorderly Conduct	08/30/21	30	Male
MPD2105379	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine; 961.41(3g)(e) - Possession of THC; 946.49(1)(a) - Bail Jumping-Misdemeanor; 941.20(1)(a) - Endanger Safety/Use/Dangerous Weapon	08/30/21	20	Male

Total Records: 52

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City of Merrill Police Department

ASR Custody - JUV

Printed on September 13, 2021

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2105132	26-29(A) - DISORDERLY CONDUCT	08/21/21	17	Male
MPD2105134	26-29(A) - DISORDERLY CONDUCT	08/21/21	17	Male
MPD2105370	36-249 - ATV & Off Road Motor Vehicle	08/30/21	17	Male

Total Records: 3