



CITY OF MERRILL

HEALTH AND SAFETY COMMITTEE

AGENDA • MONDAY SEPTEMBER 25, 2023

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely call 252-656-5539 PIN 803 168 838 #

- I. Call to Order
- II. Minutes from previous meeting:
 1. Consider placing the minutes from the August 28th meeting on file
- III. Nuisance Complaints and Vouchers:
 1. Nuisance Complaints
 2. Vouchers to discuss and consider approving
- IV. General Agenda Items:
 1. Discussion and review of Administrative Battalion Chief position - Fire Chief Klug
 2. Consider a temporary Class "B"/"Class B" picnic license for the Merrill Chamber of Commerce for October 12, 2023 to sell fermented malt beverages and wine at the Expo Center, 303 N Sales St, in conjunction with the 22nd Annual Merrill Chamber Celebration & Awards Banquet.
 3. Consider a temporary Class "B" picnic license for the Merrill Historical Society on November 4, 2023, to sell fermented malt beverages at the Merrill Historical Society building, 100 E 3rd St, in conjunction with the Merrill Historical Society Trivia Contest.
 4. Consider an alcohol beverage license for Gesundheit Saloon LLC, 1300 E Main Street.
- V. Monthly Reports:
 1. Monthly Report - Fire Chief Klug
 2. Monthly Report - Police Chief Bennett
 3. Monthly Report - Lincoln County Humane Society
 4. Consider placing monthly reports on file
- VI. Date and time of next meeting: Monday, October 23 at 5:15 PM
- VII. Public Comment
- VIII. Adjournment

**CITY OF MERRILL
HEALTH & SAFETY COMMITTEE
MONDAY, August 28, 2023 - MINUTES
Regular Meeting City Hall Council Chambers 5:15 p.m.**

Members Present: Chair Mark Weix, Alderperson Michael Caylor and Alderperson Mike Rick

Others present in person or remote: City Clerk Anderson-Malm, Fire Chief Klug, Police Chief Bennett, Deputy Health Officer Ashbeck and Merrill Community Media.

- I. Chair Weix called the meeting to order at 5:15 p.m.
- II. **Minutes from the July 24 and August 8, 2023 meetings:**
Alderperson Rick motioned to place the minutes from July 24 and August 8 meetings on file. Alderperson Caylor seconded and the motion carried.
- III. **Nuisance Complaints & Vouchers:**
 1. **Nuisance Complaints** – Deputy Health Officer Ashbeck reported on the nuisance complaints that were in the agenda packet.
 2. **Vouchers** – Alderperson Caylor motioned to approve the vouchers. Alderperson Rick seconded and the motion carried.
- IV. **General Agenda Items:**
 1. **Consider a Class “B” (beer only) liquor license for Casa Amigo’s location at 722 E 2nd St.** - Alderperson Rick made a motion to approve the Class “B” liquor license for Casa Amigo’s and forward to the Common Council. Alderperson Caylor seconded and the motion carried.
 2. **Consider an agent change for Kwik Trip Store #386** – Alderperson Rick made a motion to approve the agent change. Alderperson Caylor seconded and the motion carried.
 3. **Discuss and consider the Strategic Planning proposal for the Merrill Fire Department** - Fire Chief Klug discussed the value of a strategic plan and mentioned the value of having internal and external clients attend. This would not take place until January 2024 and would have a total of 4 meetings at the Fire Station. The internal participants would be volunteers only and not receive pay for their participation. Following discussion, not action was taken.
- V. **Monthly Reports:**
 1. Monthly Report – Fire Chief Klug – He highlighted some items in his report and answered questions from the committee.
 2. Monthly Report – Police Chief Bennett – The report was in the packet. Three liquor license issues were discussed. Merrill Historical Society license will be taken directly to the Common Council by Mayor Hass. The Eagles Labor Day license will be approved by Police Chief Bennett and City Clerk Anderson-Malm per ordinance. Sunset Hollow’s address change from 813 to 811 will be referred to as a clerical change and not require further action.

Attachment: 2023-08-28 H&S Minutes (10388 : Consider placing the minutes from the August 28th meeting on file)

3. Monthly Report – Lincoln County Humane Society – The report was in the packet.

4. Alderperson Caylor made a motion to place the reports on file. Alderperson Rick seconded and the motion carried.

VI. **Establish date and time of next regular meeting:**

The next meeting will be Monday, September 25 at 5:15

VII. **Public Comment**

There was no public comment

VIII. **Adjournment**

Alderperson Caylor motioned to adjourn the meeting. Alderperson Rick seconded and the motion carried. The meeting was adjourned at 5:42 PM.

Minutes prepared by: Lori L Anderson-Malm City Clerk

Attachment: 2023-08-28 H&S Minutes (10388 : Consider placing the minutes from the August 28th meeting on file)

NUISANCE COMPLAINT SUMMARY				
9/15/2023				
<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
214 S PARK ST	11/15/2022	unregistered vehicles, tarp over garage for years, wood & bldg material around property, unfinished exterior projects.	atty sent letter requiring response by 8/2. still in the works.	
			close vehicle portion-PD will monitor	

8/25/2023 9:02 AM
PACKET: 10734 08/25/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 1
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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-005095	ASPIRUS, INC.	✓				
I-2023-07-820 MFD		JULY 2023 ASPIRUS MERRILL	293.50	✓		
8/25/2023	1	DUE: 8/25/2023 DISC: 8/25/2023		1099: N		
		JULY 2023 ASPIRUS MERRILL		10 52300-03-40000	Operating Supplies	293.50
✓		✓				
		=== VENDOR TOTALS ===	293.50			
=====						
01-002011	BAYCOM	✓				
I-EQUIPINV 045045		CRADLE POINT POWER CABLE	260.00			
8/25/2023	1	DUE: 8/25/2023 DISC: 8/25/2023		1099: N		
		CRADLE POINT POWER CABLE		26 52300-08-58500	EMS Flex - Equipment	260.00
✓		✓				
		=== VENDOR TOTALS ===	260.00			
=====						
01-000069	BRANDT EXTINGUISHERS RECHARGIN	✓				
I-13300		1 - 5# ABC EXT. RECHARGE	27.00	✓		
8/25/2023	1	DUE: 8/25/2023 DISC: 8/25/2023		1099: N		
		1 - 5# ABC EXT. RECHARGE		10 52100-03-40000	Operating Supplies	27.00
✓		✓				
I-13305		1 - 10# ABC EXTINGUISHER	29.00	✓		
8/25/2023	1	DUE: 8/25/2023 DISC: 8/25/2023		1099: N		
		1 - 10# ABC EXTINGUISHER		10 52200-03-40000	Operating Supplies	29.00
✓		✓				
		=== VENDOR TOTALS ===	56.00			
=====						
01-004440	CONWAY SHIELD	✓				
I-0509559		CMC TRISKELION RES.TRIPOD	2,558.60	✓		
8/25/2023	1	DUE: 8/25/2023 DISC: 8/25/2023		1099: N		
		CMC TRISKELION RES.TRIPOD		10 52200-03-40000	Operating Supplies	2,558.60
✓		✓				
		=== VENDOR TOTALS ===	2,558.60			
=====						
01-000199	CUMMINS SALES & SERVICE	✓				
I-F9-47584		FULL SERV. LOAD BANK	1,226.61			
8/25/2023	1	DUE: 8/25/2023 DISC: 8/25/2023		1099: N		
		FULL SERV. LOAD BANK		10 52200-03-40000	Operating Supplies	1,226.61
✓		✓				
		=== VENDOR TOTALS ===	1,226.61			

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

8/25/2023 9:02 AM
PACKET: 10734 08/25/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 2
3.2.a

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-005297		DRAGONS HEART KENNELS ✓				
=====						
I-1777		6 NIGHTS BOARDING - DASTY	156.00			
8/25/2023	1	DUE: 8/25/2023 DISC: 8/25/2023 ✓		1099: N		
		6 NIGHTS BOARDING - DASTY ✓		26 52100-03-41575	Dog Unit Expenses	156.00
	✓	=== VENDOR TOTALS ===	156.00			
=====						
01-000130		EMERGENCY MEDICAL PRODUCTS INC ✓				
=====						
I-2576076		SSCOR S-SCORT III SUCTION UNI	658.20			
8/25/2023	1	DUE: 8/25/2023 DISC: 8/25/2023 ✓		1099: N		
	✓	SSCOR S-SCORT III SUCTION UNIT ✓		10 52300-03-40000	Operating Supplies	658.20
		=== VENDOR TOTALS ===	658.20			
=====						
01-005336		MEDLINE INDUSTRIES, LP ✓				
=====						
I-2280802051		IME24260500 ALARIS PUMP	1,043.35	✓		
8/25/2023	1	DUE: 8/25/2023 DISC: 8/25/2023 ✓		1099: N		
	✓	IME24260500 ALARIS PUMP ✓		10 52300-03-40000	Operating Supplies	1,043.35
		=== VENDOR TOTALS ===	1,043.35			
=====						
01-004639		MERCURY MEDICAL ✓				
=====						
I-188778		AIRTRAQ SP RE. SZ. 3 BLUE	250.71			
8/25/2023	1	DUE: 8/25/2023 DISC: 8/25/2023 ✓		1099: N		
	✓	AIRTRAQ SP RE. SZ. 3 BLUE ✓		10 52300-03-40000	Operating Supplies	250.71
		=== VENDOR TOTALS ===	250.71			
=====						
01-003549		ROCKWOOD HOSPITAL FOR PETS ✓				
=====						
I-75986		AUGMENTIN TABLETS	39.50	✓		
8/25/2023	1	DUE: 8/25/2023 DISC: 8/25/2023 ✓		1099: N		
	✓	AUGMENTIN TABLETS ✓		26 52100-03-41575	Dog Unit Expenses	39.50
		=== VENDOR TOTALS ===	39.50			
=====						
01-000258		STATE INDUSTRIAL PRODUCTS ✓				
=====						
I-903014468		1-S CP ECOLUTIN CAR &	194.93	✓		
8/25/2023	1	DUE: 8/25/2023 DISC: 8/25/2023 ✓		1099: N		
	✓	1-S CP ECOLUTIN CAR & ✓		10 52200-03-40000	Operating Supplies	194.93
		=== VENDOR TOTALS ===	194.93			

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A/P Regular Open Item Register

PAGE: 3

3.2.a

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004360	U.S. BANK EQUIPMENT FINANCE	✓				
I-508465069		MERRILL POLICE DEPT.COPIER	160.33	✓		
8/25/2023	1	DUE: 8/25/2023 DISC: 8/25/2023		1099: N		
		MERRILL POLICE DEPT.COPIER		10 52100-03-40000	Operating Supplies	160.33
	✓					
		=== VENDOR TOTALS ===	160.33			
=====						
01-000727	ZIEBELL'S DOOR COMPANY	✓				
I-15954		SERVICE CALL-FIRE DEPT.	580.00	✓		
8/25/2023	1	DUE: 8/25/2023 DISC: 8/25/2023		1099: N		
		SERVICE CALL-FIRE DEPT.		10 52200-03-40000	Operating Supplies	580.00
	✓					
		=== VENDOR TOTALS ===	580.00			
		=== PACKET TOTALS ===	7,477.73			

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

** T O T A L S **

INVOICE TOTALS 7,477.73
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 7,477.73

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2023		10 -21-0000	Accounts Payable Control	7,022.23-*						
		10 -52100-03-40000	Operating Supplies	187.33	8,500	4,403.48		2,862,989	1,203,952.72	
		10 -52200-03-40000	Operating Supplies	4,589.14	37,500	22,933.38		1,681,424	672,886.16	
		10 -52300-03-40000	Operating Supplies	2,245.76	67,887	34,716.84		1,198,137	490,635.33	
		26 -21-0000	Accounts Payable Control	455.50-*						
		26 -52100-03-41575	Dog Unit Expenses	195.50	0	14,332.24-	Y	0	49,686.73-	Y
		26 -52300-08-58500	EMS Flex - Equipment	260.00	0	49,196.05-	Y	0	75,658.59-	Y
		99 -14-0010	Due from General Fund	7,022.23 *						
		99 -14-0026	Due From Non-Lapsing	455.50 *						
		** 2023 YEAR TOTALS		7,477.73						

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A/P Regular Open Item Register

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2023	7,022.23
26	8/2023	455.50

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

8/31/2023 10:20 AM
PACKET: 10743 08/31/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 1
3.2.a

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-004487	AT & T MOBILITY	✓					
I-287287509340x81920		ACCT. #287287509340	494.01				
8/31/2023	1	DUE: 8/31/2023 DISC: 8/31/2023		✓	1099: N		
		ACCT. #287287509340		10	52200-02-25500	Fiber - Internet & VOIP 247.01	
		ACCT. #287287509340		10	52300-02-25000	Telephone & Internet 247.00	
=== VENDOR TOTALS ===			494.01				
=====							
01-005340	BATTERIES PLUS LLC	✓					
I-P65317009		12V 2.3AH LEAD BBBP2.3	25.75	✓			
8/31/2023	1	DUE: 8/31/2023 DISC: 8/31/2023			1099: N		
		12V 2.3AH LEAD BBBP2.3		10	52300-03-40000	Operating Supplies 25.75	
=== VENDOR TOTALS ===			25.75				
=====							
01-000071	BRICKNERS PARK CITY	✓					
I-08/31/2023		2023 DODGE DURANGO	39,289.50				
8/31/2023	1	DUE: 8/31/2023 DISC: 8/31/2023		✓	1099: N		
		2023 DODGE DURANGO		52	57001-08-28210	Police Squad/Equipment 35,000.00	
		2023 DODGE DURANGO		26	52100-03-47725	Police Vehicle/Equip Exp 4,289.50	
=== VENDOR TOTALS ===			39,289.50				
=====							
01-005335	CORO MEDICAL	✓					
I-179941		AED LIFEPAK	2,811.60				
8/31/2023	1	DUE: 8/31/2023 DISC: 8/31/2023		✓	1099: N		
		AED LIFEPAK		26	52200-03-40500	Fire Department Donation 2,811.60	
=== VENDOR TOTALS ===			2,811.60				
=====							
01-000128	ELAN FINANCIAL SERVICES	✓					
C-8/31/2023CM/PD		SALES TAX REF./ROCK AUTO	3.78CR	✓			
8/31/2023	1	DUE: 8/31/2023 DISC: 8/31/2023			1099: N		
		SALES TAX REF./ROCK AUTO		10	52100-03-51000	Vehicle Repair/Maintenan 3.78CR	
C-8/31/2023PD-CM		BP-HYWAY	0.35CR	✓			
8/31/2023	1	DUE: 8/31/2023 DISC: 8/31/2023			1099: N		
		BP-HYWAY		10	52100-03-53000	Gas & Oil - Vehicles 0.35CR	
I-8/31/2023-PD		AUGUST 2023 STATEMENT	568.00				
8/31/2023	1	DUE: 8/31/2023 DISC: 8/31/2023			1099: N		
		WEDGEWOOD PHARMACY		26	52100-03-41575	Dog Unit Expenses 62.00	
		AMAZON		10	52100-03-51000	Vehicle Repair/Maintenan 115.50	
		ROCK AUTO		10	52100-03-51000	Vehicle Repair/Maintenan 123.34	
		ROCK AUTO		10	52100-03-51000	Vehicle Repair/Maintenan 46.78	
		HIWAY HOP BP		10	52100-03-53000	Gas & Oil - Vehicles 35.44	
		TRACTOR SUPPLY		26	52100-03-41575	Dog Unit Expenses 69.99	

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

8/31/2023 10:20 AM
PACKET: 10743 08/31/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 2

3.2.a

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L	ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-000128	ELAN FINANCIAL SERVICES	(** CONTINUED **)					
		AMAZON		26	52100-03-40505	Expenses - Cops & Kids	33.45
		AMAZON		10	52100-02-94000	Jail/Evidence	19.50
		WEDGEWOOD PHARMACY		26	52100-03-41575	Dog Unit Expenses	62.00
=== VENDOR TOTALS ===			563.87	✓			
=====							
01-004389	EO JOHNSON COMPANY INC	✓					
I-1388904		POLICE DEPT. ACCT#60004007	51.99				
8/31/2023	1	DUE: 8/31/2023 DISC: 8/31/2023		✓	1099: N		
		POLICE DEPT. ACCT#60004007		10	52100-03-40000	Operating Supplies	51.99
=== VENDOR TOTALS ===			51.99				
=====							
01-004170	FIRE SAFETY USA, INC.	✓					
I-176372		BLK. LEATHER BOOT	365.00				
8/31/2023	1	DUE: 8/31/2023 DISC: 8/31/2023		✓	1099: N		
		BLK. LEATHER BOOT		26	52200-08-85000	Bierman Donation - Expen	365.00
=== VENDOR TOTALS ===			365.00				
=====							
01-001494	JEFFERSON FIRE & SAFETY, INC.	✓					
I-305879		COMPRESSOR MAINTENANCE	834.75	✓			
8/31/2023	1	DUE: 8/31/2023 DISC: 8/31/2023			1099: N		
		COMPRESSOR MAINTENANCE		10	52200-03-40000	Operating Supplies	834.75
=== VENDOR TOTALS ===			834.75				
=====							
01-004523	RHYME BUSINESS PRODUCTS	✓					
I-34692329		AGMNT#003-1879831-000 / PD	296.94				
8/31/2023	1	DUE: 8/31/2023 DISC: 8/31/2023		✓	1099: N		
		AGMNT#003-1879831-000 / PD		10	52100-03-40000	Operating Supplies	296.94
=== VENDOR TOTALS ===			296.94				
=== PACKET TOTALS ===			44,733.41				

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

** T O T A L S **

INVOICE TOTALS 44,737.54
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 4.13CR

BATCH TOTALS 44,733.41

** 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
2023		10 -21-0000	Accounts Payable Control	2,039.87-*				
		10 -52100-02-94000	Jail/Evidence	19.50	4,000	2,849.60	2,862,989	1,121,076.83
		10 -52100-03-40000	Operating Supplies	348.93	8,500	4,054.55	2,862,989	1,120,747.40
		10 -52100-03-51000	Vehicle Repair/Maintenan	281.84	12,500	8,655.37	2,862,989	1,120,814.49
		10 -52100-03-53000	Gas & Oil - Vehicles	35.09	39,000	19,032.41	2,862,989	1,121,061.24
		10 -52200-02-25500	Fiber - Internet & VOIP	247.01	7,500	2,189.17	1,681,424	624,996.67
		10 -52200-03-40000	Operating Supplies	834.75	37,500	22,079.39	1,681,424	624,408.93
		10 -52300-02-25000	Telephone & Internet	247.00	8,750	3,442.16	1,198,137	457,625.20
		10 -52300-03-40000	Operating Supplies	25.75	67,887	34,679.32	1,198,137	457,846.45
		26 -21-0000	Accounts Payable Control	7,693.54-*				
		26 -52100-03-40505	Expenses - Cops & Kids	33.45	0	33.45- Y	0	49,720.18- Y
		26 -52100-03-41575	Dog Unit Expenses	193.99	0	14,526.23- Y	0	49,880.72- Y
		26 -52100-03-47725	Police Vehicle/Equip Exp	4,289.50	0	4,289.50- Y	0	53,976.23- Y
		26 -52200-03-40500	Fire Department Donation	2,811.60	0	7,856.13- Y	38,569	74,831.33- Y
		26 -52200-08-85000	Bierman Donation - Expen	365.00	0	74,097.29- Y	38,569	72,384.73- Y
		52 -21-0000	Accounts Payable Control	35,000.00-*				
		52 -57001-08-28210	Police Squad/Equipment	35,000.00	35,000	0.00	1,140,700	923,314.46
		99 -14-0010	Due from General Fund	2,039.87 *				
		99 -14-0026	Due From Non-Lapsing	7,693.54 *				
		99 -14-0052	Due From Capital Project	35,000.00 *				
		** 2023 YEAR TOTALS		44,733.41				

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

8/31/2023 10:20 AM
PACKET: 10743 08/31/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2023	2,039.87
26	8/2023	7,693.54
52	8/2023	35,000.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

9/08/2023 9:43 AM

A/P Regular Open Item Register

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PACKET: 10748 09/08/2023 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----							
POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-002555		AMERICAN WELDING & GAS INC. ✓					
I-09531444		OXYGEN, DEL. CHARGE	92.88				
9/08/2023	1	DUE: 9/08/2023 DISC: 9/08/2023 ✓		1099: N			
	✓	OXYGEN, DEL. CHARGE		10 52300-03-40000	Operating Supplies		92.88
I-09562187		OXYGEN CYLINDER	163.01				
9/08/2023	1	DUE: 9/08/2023 DISC: 9/08/2023 ✓		1099: N			
	✓	OXYGEN CYLINDER		10 52300-03-40000	Operating Supplies		163.01
		=== VENDOR TOTALS ===	255.89				
=====							
01-002176		AUTO TRIM OF WAUSAU ✓					
I-19804		DESIGN-AMBULANCE REAR	1,300.00				
9/08/2023	1	DUE: 9/08/2023 DISC: 9/08/2023 ✓		1099: N			
	✓	DESIGN-AMBULANCE REAR		10 52300-03-51000	Amb. Repair/Maintenance		1,300.00
		=== VENDOR TOTALS ===	1,300.00				
=====							
01-004161		AXON ENTERPRISE, INC ✓					
I-INUS180409		25 FT STANDARD CARTRIDGE	208.25				
9/08/2023	1	DUE: 9/08/2023 DISC: 9/08/2023 ✓		1099: N			
	✓	25 FT STANDARD CARTRIDGE		10 52100-03-32500	Firearms-Supplies		208.25
		=== VENDOR TOTALS ===	208.25				
=====							
01-002088		BOB'S WEST 64 ✓					
I-67794		2019 CHEV TAHOE - AC SYSTEM	246.40				
9/08/2023	1	DUE: 9/08/2023 DISC: 9/08/2023 ✓		1099: N			
	✓	2019 CHEV TAHOE - AC SYSTEM		10 52100-03-51000	Vehicle Repair/Maintenan		246.40
		=== VENDOR TOTALS ===	246.40				
=====							
01-005012		CENTRAL LAKE ARMOR EXPRESS, IN					
I-0238206		RZR 2 G2 MALE BRV	2,451.03				
9/08/2023	1	DUE: 9/08/2023 DISC: 9/08/2023 ✓		1099: N			
	✓	RZR 2 G2 MALE BRV		10 52100-08-24000	Equipment - Police		2,451.03
		=== VENDOR TOTALS ===	2,451.03				

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

3.2.a

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

9/08/2023 9:43 AM
PACKET: 10748 09/08/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 3

3.2.a

-----ID-----				GROSS	P.O. #						
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION			
=====											
01-004523		RHYME BUSINESS PRODUCTS ✓									
I-34737104		AGMNT. 018-1755405-000		152.60							
9/08/2023	1	DUE: 9/08/2023 DISC: 9/08/2023 ✓			1099: N						
		AGMNT. 018-1755405-000			10 52200-03-40000	Operating Supplies		76.30			
	✓	AGMNT. 018-1755405-000 ✓			10 52300-03-40000	Operating Supplies		76.30			
=== VENDOR TOTALS ===				152.60							
=====											
01-005341		STRYKER SALES, LLC ✓									
I-9204556863		PROCARE SERV. CONTRACT		14,760.00							
9/08/2023	1	DUE: 9/08/2023 DISC: 9/08/2023 ✓			1099: N						
		PROCARE SERV. CONTRACT			10 52300-03-40000	Operating Supplies		14,760.00			
	✓										
=== VENDOR TOTALS ===				14,760.00							
=====											
01-003517		TRANSUNION RISK AND ALTERNATIV ✓									
I-172022-202308-1		TRANSUNION RISK AND ALTERNATI		75.30 ✓							
9/08/2023	1	DUE: 9/08/2023 DISC: 9/08/2023			1099: N						
		TRANSUNION RISK AND ALTERNATIV ✓			10 52100-02-94000	Jail/Evidence		75.30			
	✓										
=== VENDOR TOTALS ===				75.30							
=====											
01-000650		VICTORY JANITORIAL, INC. ✓									
I-130006		BATH TISSUE, 2-PLY ROLLED		145.06							
9/08/2023	1	DUE: 9/08/2023 DISC: 9/08/2023 ✓			1099: N						
		BATH TISSUE, 2-PLY ROLLED			10 52200-03-40000	Operating Supplies		145.06			
	✓										
=== VENDOR TOTALS ===				145.06							
=== PACKET TOTALS ===				20,189.75							

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

** T O T A L S **

INVOICE TOTALS 20,198.85
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 9.10CR

BATCH TOTALS 20,189.75

** 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
2023	10	-21-0000	Accounts Payable Control	20,189.75-*				
	10	-52100-02-94000	Jail/Evidence	225.30	4,000	2,624.30	2,862,989	1,117,007.71
	10	-52100-03-32500	Firearms-Supplies	208.25	5,000	3,864.78	2,862,989	1,117,024.76
	10	-52100-03-51000	Vehicle Repair/Maintenan	246.40	12,500	8,408.97	2,862,989	1,116,986.61
	10	-52100-08-24000	Equipment - Police	2,451.03	11,000	8,548.97	2,862,989	1,114,781.98
	10	-52200-03-40000	Operating Supplies	287.23	37,500	21,792.16	1,681,424	622,968.50
	10	-52300-03-40000	Operating Supplies	15,299.67	67,887	19,379.65	1,198,137	440,798.46
	10	-52300-03-51000	Amb. Repair/Maintenance	1,471.87	10,000	5,728.61	1,198,137	454,626.26
	99	-14-0010	Due from General Fund	20,189.75 *				
			** 2023 YEAR TOTALS	20,189.75				

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

9/08/2023 9:43 AM
PACKET: 10748 09/08/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	9/2023	20,189.75

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

✓

✓

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

9/15/2023 8:49 AM
PACKET: 10766 09/15/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 1

3.2.a

-----ID-----		GROSS		P.O. #				
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
=====								
01-003611	CHOICE 1 HEALTH CARE SERVICES, ✓							
I-11231		TEST STRIPS MICRODOT XTRA	259.50	✓				
9/15/2023	1	DUE: 9/15/2023 DISC: 9/15/2023		1099: N				
	✓	TEST STRIPS MICRODOT XTRA		10 52300-03-40000	Operating Supplies		259.50	
=== VENDOR TOTALS ===			259.50					
=====								
01-000128	ELAN FINANCIAL SERVICES ✓							
I-9/15/23 P. SKOUG		SEPT. 2023 STATEMENT	24.20	✓				
9/15/2023	1	DUE: 9/15/2023 DISC: 9/15/2023		1099: N				
	✓	SEPT. 2023 STATEMENT		10 52300-03-40000	Operating Supplies		24.20	
=== VENDOR TOTALS ===			24.20					
=====								
01-000130	EMERGENCY MEDICAL PRODUCTS INC ✓							
C-RGA045439		RETURN - ET TUBE	62.32CR	✓				
9/15/2023	1	DUE: 7/25/2023 DISC: 7/25/2023		1099: N				
	✓	RETURN - ET TUBE		10 52300-03-40000	Operating Supplies		62.32CR	
I-2577364		ROBERTAZZI NASAL AIRWAY	111.64	✓				
9/15/2023	1	DUE: 9/15/2023 DISC: 9/15/2023		1099: N				
	✓	ROBERTAZZI NASAL AIRWAY		10 52300-03-40000	Operating Supplies		111.64	
I-2578695		FABRIC BANDAGE	41.92	✓				
9/15/2023	1	DUE: 9/15/2023 DISC: 9/15/2023		1099: N				
	✓	FABRIC BANDAGE		10 52300-03-40000	Operating Supplies		41.92	
=== VENDOR TOTALS ===			91.24					
=====								
01-000540	NAPA AUTO PARTS ✓							
I-037044		ADAPTER	17.49	✓				
9/15/2023	1	DUE: 9/15/2023 DISC: 9/15/2023		1099: N				
	✓	ADAPTER		10 52200-03-51000	Vehicle Repair/Maintenan		17.49	
=== VENDOR TOTALS ===			17.49					
=====								
01-004954	RELIANT FIRE APPARATUS, INC. ✓							
I-123-22705		BELUGA CUTTING HEADS	1,205.00	✓				
9/15/2023	1	DUE: 9/15/2023 DISC: 9/15/2023		1099: N				
	✓	BELUGA CUTTING HEADS		26 52300-08-58500	EMS Flex - Equipment		1,205.00	
=== VENDOR TOTALS ===			1,205.00					

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

9/15/2023 8:49 AM
PACKET: 10766 09/15/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 2

3.2.a

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-003551	STERLING WATER, INC	✓					
=====							
I-342X11402503		12 - 50# SOLAR SALT		216.10			
9/15/2023	1	DUE: 9/15/2023 DISC: 9/15/2023		✓	1099: N		
		12 - 50# SOLAR SALT			10 52200-03-40000	Operating Supplies	216.10
✓		=== VENDOR TOTALS ===	✓	216.10			
=====							
01-005342	VIRTUAL ACADEMY	✓					
=====							
I-VA11047		VIRTUAL ACADEMY TRAINING		1,600.00	✓		
9/15/2023	1	DUE: 9/15/2023 DISC: 9/15/2023			1099: N		
		VIRTUAL ACADEMY TRAINING			10 52100-03-32000	Education & Conference	1,600.00
✓		=== VENDOR TOTALS ===	✓	1,600.00			
		=== PACKET TOTALS ===		3,413.53			

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

9/15/2023 8:49 AM
PACKET: 10766 09/15/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 3

3.2.a

** T O T A L S **

INVOICE TOTALS 3,475.85
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 62.32CR

BATCH TOTALS 3,413.53

** 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
2023	10	-21-0000	Accounts Payable Control	2,208.53-*				
	10	-52100-03-32000	Education & Conference	1,600.00	8,500	2,742.59	2,862,989	1,008,719.81
	10	-52200-03-40000	Operating Supplies	216.10	37,500	21,032.38	1,681,424	560,219.24
	10	-52200-03-51000	Vehicle Repair/Maintenan	17.49	15,000	1,398.85- Y	1,681,424	560,417.85
	10	-52300-03-40000	Operating Supplies	374.94	67,887	18,978.26	1,198,137	397,504.91
	26	-21-0000	Accounts Payable Control	1,205.00-*				
	26	-52300-08-58500	EMS Flex - Equipment	1,205.00	0	51,338.04- Y	0	77,800.58- Y
	99	-14-0010	Due from General Fund	2,208.53 *				
	99	-14-0026	Due From Non-Lapsing	1,205.00 *				
			** 2023 YEAR TOTALS	3,413.53				

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)

9/15/2023 8:49 AM
PACKET: 10766 09/15/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	9/2023	2,208.53
26	9/2023	1,205.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers (10390 : Vouchers to discuss and consider approving)



CITY OF MERRILL

Fire Department

Joshua Klug, Fire Chief

110 Pier Street • Merrill, Wisconsin 54452

Phone: 715-536-2233 • Fax: 715-536-8334

4.1.a

Impacts from Loss of Administrative Battalion Chief (BC)

To the Community:

- Reduction of available fire/EMS staff for coverage including backfill.
 - *(with one less person at the station from Monday – Friday, we have one less person who could respond if necessary. We also then have one less person for backfills during the times they are not scheduled to work).
 - *Jan. – Aug. 2022: 95% EMS backfill response vs. Jan.-Aug. 2023: 90% EMS backfill response
 - * Jan. – Aug. 2022: 68% fire backfill response vs. Jan. – Aug. 2023: 59% fire backfill response
 - *Oct. '21 – Aug. '22: 910 callbacks filled vs. Oct. '22 – Aug. '23: 835 callbacks filled. **Meaning we had 75 fewer backfills due to not having Administrative BC**
- Reduction of non-emergency services.
 - *(we are no longer offering the following programs/services: firefighter challenge team bonders, filling swimming pools/rinks, Stop the Bleed training, children's festival @ MARC)
 - *(we have altered the following programs/services: CPR classes, first aid station during the fair, Community Paramedic Program, fire extinguisher training).

To the fire department:

- Reassignment of administrative duties to shift commanders.
 - *(this has created inconsistent job performance and unrealistic workload for shift commanders. We need our leaders on the floor and not in the office.)
- EMS protocols are in disarray.
 - *(current and easy to use protocols are essential for staff and needed to protect patients, staff, and government entities).
- Inconsistent Quality Assurance for EMS
 - *(without someone taking the time to review ambulance calls, it's hard to make improvements to our future care and services without proper feedback to staff).
- Inconsistent fire training for personnel
 - *(without having someone to oversee the training on all three shifts, it's safe to assume that not all of our training will be standard across the board. We only have one Fire Instructor II certified member).

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 9/5/23

☐ Town ☐ Village ☒ City of MERRILL County of LINCOLN

The named organization applies for: (check appropriate box(es).)

- ☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
☒ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning Oct 12, 2023 and ending Oct 12, 2023 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) ☐ Bona fide Club ☐ Church ☐ Lodge/Society ☐ Veteran's Organization ☐ Fair Association

- (a) Name MERRILL CHAMBER OF COMMERCE
 (b) Address 705 N. CENTER AVE
 (Street) ☐ Town ☐ Village ☒ City
 (c) Date organized 1911
 (d) If corporation, give date of incorporation 1911
 (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐
 (f) Names and addresses of all officers:
 President Katherine Gress - W7550 CTY R/F ANTIGO WI 54409
 Vice President ANDREW POLZIN 1004 E 2ND ST MERRILL WI 54452
 Secretary CLYDE NELSON 709 Cottage St MERRILL WI 54452
 Treasurer KURT RUST 1002 HERITAGE CT MERRILL WI 54452
 (g) Name and address of manager or person in charge of affair: CHERYL SKOUG 1805 E 6TH ST
MERRILL WI 54452 manager@merrillchamber.org 715 218-1156

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

- (a) Street number 303 North SALES ST
 (b) Lot _____ Block _____
 (c) Do premises occupy all or part of building? PART
 (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: WE WILL BE USING THE EXPO CENTER PART OF BUILDING.

3. NAME OF EVENT

- (a) List name of the event 22ND ANNUAL MERRILL CHAMBER CELEBRATION & AWARD
 (b) Dates of event OCT 12, 2023

DECLARATION

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

Officer _____
 (Signature/date)

Merrill Chamber of Commerce
 (Name of Organization)
 Officer Cheryl Skoug 9/3/23
 (Signature/date)

Officer _____
 (Signature/date)

Officer _____
 (Signature/date)

Date Filed with Clerk 9/7/23

Date Reported to Council or Board _____

Date Granted by Council _____

License No. 09780

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: Sept 18, 2023

☐ Town ☐ Village ☒ City of Merrill

County of Lincoln

The named organization applies for: (check appropriate box(es))

☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning Nov. 4th 2023 and ending Nov 4th 2023 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

☐ Bona fide Club

☐ Church

☒ Lodge/Society

☐ Veteran's Organization

☐ Fair Association or Agricultural Society

☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Merrill Historical Society

(b) Address 100 E 3rd Street Merrill WI 54452
(Street) ☐ Town ☐ Village ☒ City

(c) Date organized 1977

(d) If corporation, give date of incorporation 1977

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☒

(f) Names and addresses of all officers:

President Mike Holasinski

Vice President Milze Wedzworth

Secretary David Johnson

Treasurer Pat Burg

(g) Name and address of manager or person in charge of affair: Ryan Schwartz
401 E 3rd St Merrill, WI 54452 (715-218-7310)

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 100 E 3rd Street Merrill WI 54452

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? All of the Building

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event Merrill Historical Society Trivia Contest

(b) Dates of event November 4th 2023

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Ryan Schwartz Event Officer Merrill Historical Society
(Signature / Date) (Name of Organization)

Date Filed with Clerk 9/18/2023

Date Reported to Council or Board _____

Date Granted by Council _____

License No. 09784

Form
AT-106Original Alcohol Beverage
License Application

FOR CLERKS ONLY	
Municipality	Merrill
License Period	10/1/23-6/30/24

License(s) Requested

- ☐ Class "A" Beer \$ _____ ☐ "Class A" Liquor \$ _____
☒ Class "B" Beer \$ 75 ☒ "Class B" Liquor \$ 375
☐ "Class C" Wine \$ _____ ☐ "Class A" Liquor (Cider Only) \$ 0
☐ Reserve "Class B" Liquor \$ _____ ☐ "Class B" (Wine Only) Winery \$ _____

License Fees	\$ <u>450 -</u>
Publication Fee	\$ <u>10 -</u>
Background Check	\$
Total Fees	\$ <u>460 -</u>

Part A: Premises/Business Information

1. Legal Business Name (registered entity name or individual's name if sole proprietorship)

Gesundheit Saloon LLC

2. Trade Name or DBA

3. Premises Address

1300 E. Main St, Merrill, WI 54452

4. County

Lincoln

5. Municipality

6. Aldermanic District

7. Mailing Address (if different from premises address)

8. FEIN

93-3382179

9. Wisconsin Seller's Permit Number

10. Premises Phone

715-500-2494

11. Premises Email

12. Entity Type (check one)

- ☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

13. Premises Description - Describe the building or buildings where alcohol beverages are to be sold and stored. Describe all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. Alcohol beverages may be sold and stored ONLY on the premises described in this application. Attach additional sheets if necessary.

A Bar - Lower unit brick building at 1300 E. main St
Merrill, WI 54452

Part B: Questions

1. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit a copy of Responsible Beverage Server Training Course Certificate. ☒ Yes ☐ No
2. Does the applicant business or its partners, officers, directors, managing members, or agent hold a direct or indirect interest in any alcohol beverage wholesaler or producer (e.g., brewer, brewpub, winery, distillery)? ☐ Yes ☒ No
 If yes, please explain using the space below. Attach additional sheets if necessary.

Part C: For Corporate/LLC Applicants Only

1. State of Registration Wisconsin		2. Date of Registration 9-8-23	
3. Is the applicant business owned by another corporation or LLC? If yes, please provide the name and FEIN of the parent company below, include parent company members in Part D, and attach Form AT-103 for all of the parent company's principal members, managers, officers, or directors ☐ Yes ☒ No			
Name of Parent Company		FEIN of Parent Company	
4. Does the parent company or any of its officers, directors, managing members, or agent hold any direct or indirect interest in any other alcohol beverage wholesaler or producer (e.g., brewer, brewpub, winery, distillery)? ☐ Yes ☒ No If yes, please explain using the space below. Attach additional sheets if necessary.			
5. Agent's Last Name Hahn		Agent's First Name Francie	
		Phone 715-921-5417	

Part D: Individual Information

A Supplemental Questionnaire, Form AT-103, must be completed and attached to this application for each person involved in the applicant business and any parent company as indicated in Part C. Persons in the applicant business include: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all managing members and agent of a limited liability company.

List the full name, title, and phone number for each person below. Attach additional sheets if necessary.

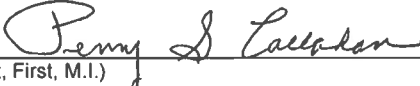
Last Name	First Name	Title	Phone
Callahan	Penny	Sole Member	715-409-0894
Hahn	Francie	Agent	715-921-5417

Part E: Attestation

Who must sign this application?

- sole proprietor • one general partner of a partnership • one corporate officer • one managing member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 		Date 9-11-23	
Name (Last, First, M.I.) Callahan Penny S			
Title Sole Member	Email PennyCallahan@MSN.COM	Phone 715-409-0894 715-536-7482	

Part F: For Clerk Use Only

Date application was filed with clerk 9/13/23	Date reported to governing body	Date provisional license issued (if applicable)
Date license granted	License number	Date license issued
Signature of Clerk/Deputy Clerk		

Merrill Fire Department

Monthly Report August 2023



EMS Prevention Bureau		
	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	0	0
Year-to-Date	10	10
CPR Classes		
Month	2	8
Year-to Date	17	72

Fire Prevention Bureau		
	# Of Occurrences	# Of Persons Reached
Smoke Detector Installs		
Month	2	5
Year-to-Date	9	16

Significant Events/Issues/Activities	
8/1/2023	Community Night Out @ festival grounds & expo center.
8/2/2023	Hosted quarterly NE region MABAS meeting in person & virtually at fire station.
8/9/2023	Hosted quarterly Lincoln County Fire Departments' Command staff meeting
8/15/2023	Chief Adlord Talbot Line of Duty Death (LODD) legacy ceremony. 2 nd LODD in fire department history.
8/19/2023	Joint fire & EMS coverage @ Lincoln County Fair. We supplemented our coverage with volunteer personnel from Russell, Corning, and Maine Fire/EMR groups due to low MFD personnel participation.
8/22/2023	Annual weekly maintenance of State Firefighter & EMS Memorial in Wisconsin Rapids.
8/24/2023	Announced \$421,000 Bierman Family foundation donation to purchase new EMS equipment for the county-owned ambulances. Funding covers 5 cardiac monitors, 5 Lucas devices, & 3 power stair chairs
8/24/2023	North Star Emergency Vehicle Services conducted annual, NFPA required pump testing on all of our fire apparatus.
8/22/2023	Dog rescued from house fire on Water Street. Very fortunate that occupants starting to extinguish fire & kept it in the incipient stage of fire growth since we didn't have enough personnel on scene to make interior fire attack.
8/31/2023	Attended Trinity Lutheran Church's block party at the MARC.

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	
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023
January	169	181	0	1	21	17	2	0	4	7	\$77,515.86	\$77,436.09	\$103,556.30	\$113,353.10
February	146	146	2	0	16	9	2	0	3	6	\$84,871.47	\$92,971.22	\$87,202.50	\$94,609.22
March	194	167	4	4	16	18	1	0	3	2	\$112,296.33	\$124,210.10	\$123,115.70	\$109,854.44
April	157	166	0	2	17	10	0	0	3	3	\$85,935.68	\$82,319.19	\$94,154.20	\$117,398.16
May	182	175	3	2	11	24	0	0	0	1	\$87,117.24	\$81,467.72	\$122,669.70	\$127,678.87
June	159	203	1	0	20	7	4	0	5	8	\$87,362.76	\$85,940.45	\$101,550.00	\$127,882.04
July	175	206	3	3	13	11	2	1	3	5	\$84,430.29	\$82,419.00	\$107,420.40	\$129,445.46
August	155	189	0	0	10	12	3	0	4	3	\$88,586.27	\$82,419.87	\$94,448.80	\$123,273.36
September	174		0		20		0		6		\$113,730.15		\$114,963.80	
October	153		1		11		0		4		\$82,453.41		\$95,750.60	
November	139		1		11		0		3		\$148,618.52		\$91,379.50	
December	205		0		16		0		5		\$140,091.46		\$128,977.70	
Total YTD	2,008	1433	15	12	182	108	14	1	43	35	\$1,193,009.44	\$709,183.64	\$1,265,189.20	\$943,494.68

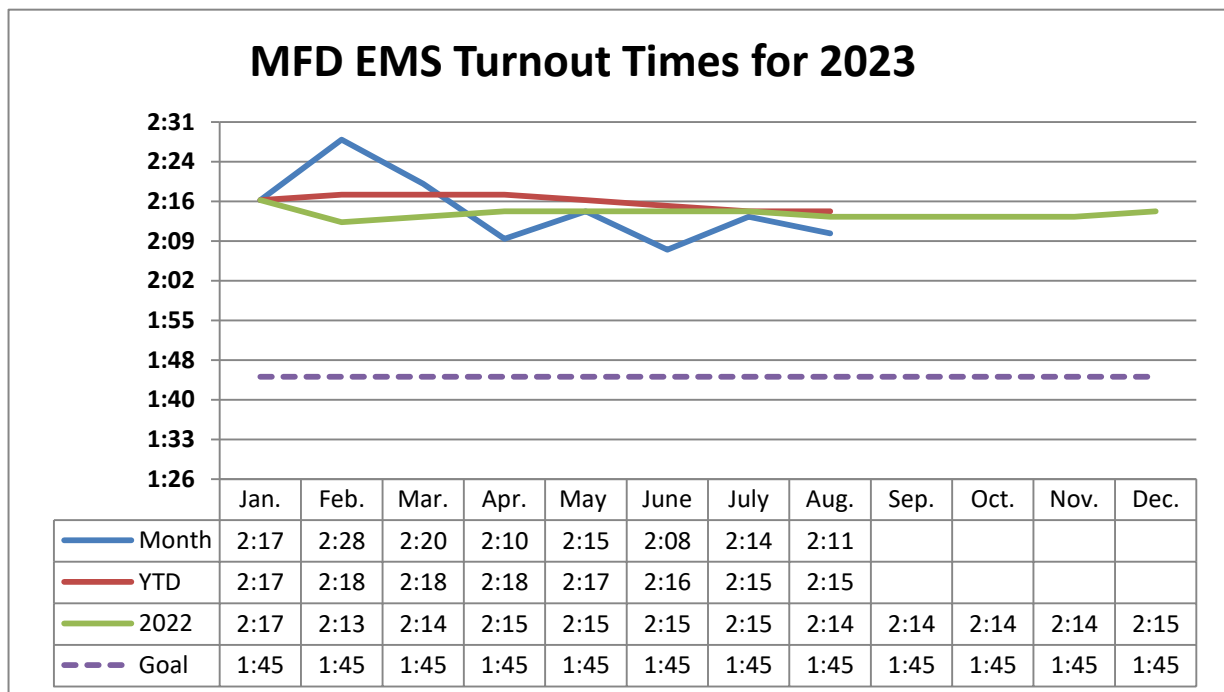
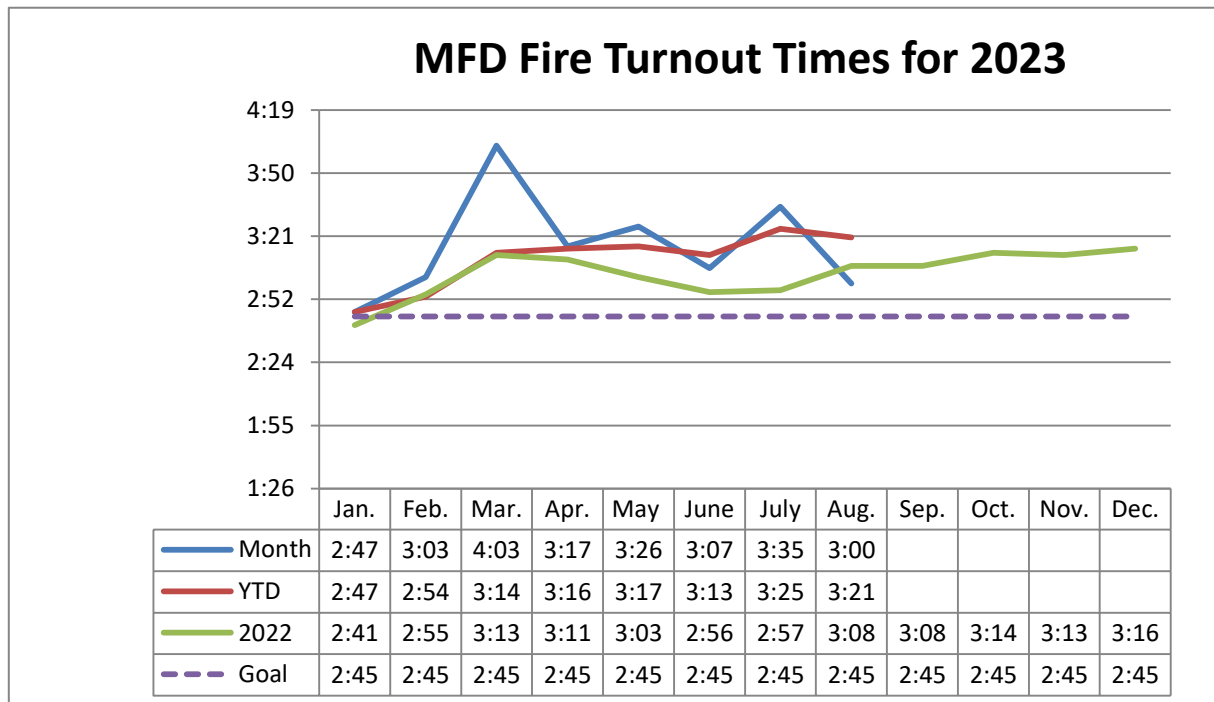
Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023
January	159	160	2	8	1	1	2	0	14	10	7	7	185	186
February	133	128	4	3	2	1	0	0	11	8	4	6	154	146
March	184	155	3	8	3	1	1	0	16	15	3	2	210	181
April	149	148	2	7	4	0	2	0	17	9	2	5	176	169
May	178	158	2	10	1	0	6	1	23	13	0	1	210	183
June	139	181	7	7	1	1	0	1	12	16	11	8	170	214
July	157	181	3	9	3	0	0	3	10	23	3	6	176	222
August	147	182	2	8	0	3	3	1	20	20	4	3	176	217
September	154		5		0		1		18		6		184	
October	136		3		0		5		8		6		158	
November	129		4		3		1		11		3		151	
December	178		8		2		0		18		7		213	
Total YTD	1843	1293	45	60	20	7	21	6	178	114	56	38	2163	151

Attachment: Monthly Report FC Klug (10395 : 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



Fire Inspection Bureau

	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	August	Year	August	Year	August	Year	
Fire Inspections Completed	118	779	26	280	27	273	24:04
Reinspections by Fire Inspector	3	42	0	42	3	30	:50
Code Review/Inquires	2	15					1:10

* Corrected violations include some violations that were corrected from 2022 inspections as the violation re-inspect date went into 2023 and includes the re-inspection violations corrected by Fire Inspector Bozinski.

Complaints/Notes

- Met with MAPS IT Department on placement of Smart Board – prevent interference with alarm strobe
- Phone conversation and email exchange with fire sprinkler design company for Walmart renovation
- Met on site at Pat Weber group home regarding installation of fence on south side of building
- Performed inspections and follow-up for Lincoln County Fair
- Provided Fair Board with pro-active information for food and other vendors in regards to fire safety

Training Fire/EMS	August	Year
Number of trainings offered	12	102
Number of Staff attending	134	1313
Number of Staff Hours	161.25	3161

August Trainings –

- Personnel were assigned to complete the online training "Trauma Assessment part 1" with FOAMfrat. The training video along with a test is based on the different techniques used for assessment of trauma patients along with beneficial treatments.
- Crews worked pumping and drafting with Engine 62 to maintain proficiency with that portion of fire operation.
- Firefighter Paramedic Kendall Nelson continues to work on reviewing protocols and medications.
- One of the crews along attended a MABAS training that was held in house in conjunction with the Sheriff's Dept.
- Several members worked on training with RSI (rapid sequence intubation). Reviewing the medications and the proper patients to use this procedure on.
- Crews attended a virtual training reviewing two line of duty deaths that occurred at a couple fires. Strategies and tactics were discussed on ways of avoiding the situation in the future.
- Fire Department connections were reviewed by all shifts. Thorough lists of all exterior sprinkler connections to many of our businesses are studied for size and location. Driver training is utilized to visually find many of the connections where they are located on these businesses.

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023
January	32	36	2	1	66	68	70	77	106%	113%
February	23	27	1	0	48	64	46	52	96%	81%
March	42	31	3	0	93	55	94	64	101%	116%
April	41	31	4	0	95	81	92	69	97%	85%
May	30	40	3	0	78	95	68	75	87%	79%
June	41	39	2	1	86	82	85	74	99%	90%
July	38	49	2	2	92	116	57	96	62%	83%
August	31	32	3	2	80	80	68	62	85%	76%
September	37		0		73		82		112%	
October	32		2		73		53		73%	
November	24		3		62		55		89%	
December	38		2		99		76		77%	
Total YTD	409	285	27	6	945	641	846	569	90%	89%

Attachment: Monthly Report FC Klug (10395 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
August 2023**

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)
8/1/2023	MFD2301303	CITY	1500		O'DAY	Street	321	injury EMS call, excluding vehicle accident with
8/1/2023	MFD2301304	CITY	601	South	CENTER	Avenue	321	injury EMS call, excluding vehicle accident with
8/1/2023	MFD2301305	CITY	707		COTTAGE	Street	321	injury EMS call, excluding vehicle accident with
8/1/2023	MFD2301306	RUSS	N6095		TOWN HALL	Road	321	injury EMS call, excluding vehicle accident with
8/2/2023	MFD2301307	CITY	2401	West	JACKSON	Street	321	injury EMS call, excluding vehicle accident with
8/2/2023	MFD2301308	CITY		North	SALES	Street	321	injury EMS call, excluding vehicle accident with
8/2/2023	MFD2301309	CITY	420	West	MILL	Street	600	Good intent call, other
8/2/2023	MFD2301310	CITY	710		PIER	Street	321	injury EMS call, excluding vehicle accident with
8/2/2023	MFD2301311	MERR			COUNTY RD K		321	injury EMS call, excluding vehicle accident with
8/2/2023	MFD2301312	CITY	211	South	GENESEE	Street	321	injury EMS call, excluding vehicle accident with
8/2/2023	MFD2301313	RUSS	N5353		STATE RD 17		321	injury EMS call, excluding vehicle accident with
8/2/2023	MFD2301314	PINE			CENTER	Road	321	injury EMS call, excluding vehicle accident with
8/3/2023	MFD2301315	CITY	2004		WEBSTER	Street	735	Alarm system sounded due to malfunction
8/3/2023	MFD2301316	CITY	711	East	1ST	Street	321	injury EMS call, excluding vehicle accident with
8/3/2023	MFD2301317	SCOT			COUNTY RD E		6111	Dispatched and cancelled en route(EMS)
8/3/2023	MFD2301318	SCHL	N4857		LILAC	Lane	321	injury EMS call, excluding vehicle accident with

**Merrill Fire Department Calls for Service
August 2023**

8/3/2023	MFD2301319	CITY	505	South	PINE RIDGE	Avenue	324	Motor vehicle accident with no injuries.
8/4/2023	MFD2301320	CITY	800	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/4/2023	MFD2301321	CITY	311	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
8/4/2023	MFD2301322	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/4/2023	MFD2301323	CITY	1406		RIVER	Street	321	EMS call, excluding vehicle accident with injury
8/4/2023	MFD2301324	MERR	N2245		COUNTY RD K		321	EMS call, excluding vehicle accident with injury
8/4/2023	MFD2301325	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/4/2023	MFD2301326	CITY	1205		LAKE COUNCIL GROUNDS	Street	321	EMS call, excluding vehicle accident with injury
8/4/2023	MFD2301327	MERR	N1859			Drive	321	EMS call, excluding vehicle accident with injury
8/5/2023	MFD2301328	CITY	311	North	GENESEE	Street	321	injury
8/5/2023	MFD2301329	SCOT	W6874		COUNTY RD Z		6111	Dispatched and cancelled en route(EMS)
8/5/2023	MFD2301330	MERR	N2333		MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
8/5/2023	MFD2301331	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
8/5/2023	MFD2301332	CITY	1004	East	5TH	Street	321	injury
8/5/2023	MFD2301333	MERR	N2254		PINE	Avenue	631	Authorized controlled burning
8/5/2023	MFD2301334	MERR	N2676		STATE RD 107		321	EMS call, excluding vehicle accident with injury
8/6/2023	MFD2301335	CITY	1305		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
8/6/2023	MFD2301336	CITY		East	MAIN	Street	324	Motor vehicle accident with no injuries.
8/6/2023	MFD2301337	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
August 2023**

8/6/2023	MFD2301338	CITY	502		WISCONSIN	Street	EMS call, excluding vehicle accident with 321 injury
8/6/2023	MFD2301339	CITY	2801		THEILMAN	Street	EMS call, excluding vehicle accident with 321 injury
8/6/2023	MFD2301340	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
8/6/2023	MFD2301341	MERR	N2201		MORITZVILLE	Avenue	EMS call, excluding vehicle accident with 321 injury
8/7/2023	MFD2301342	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
8/7/2023	MFD2301343	CITY	1905	East	14TH	Street	EMS call, excluding vehicle accident with 321 injury
8/7/2023	MFD2301344	CITY	307	South	FOSTER	Street	EMS call, excluding vehicle accident with 321 injury
8/7/2023	MFD2301345	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
8/8/2023	MFD2301346	CITY	708	North	PROSPECT	Street	EMS call, excluding vehicle accident with 321 injury
8/8/2023	MFD2301347	CITY	3000		SCHUSTER	Lane	463 Vehicle accident, general cleanup
8/8/2023	MFD2301348	CITY	1208	East	MAIN	Street	111 Building fire
8/8/2023	MFD2301349	SCHL	W688		COUNTY RD C		EMS call, excluding vehicle accident with 321 injury
8/8/2023	MFD2301350	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
8/9/2023	MFD2301351	CITY	211	South	GENESEE	Street	EMS call, excluding vehicle accident with 321 injury
8/9/2023	MFD2301352	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
8/9/2023	MFD2301353	CITY	1104	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
8/9/2023	MFD2301354	CITY	2311	East	MAIN	Street	611 Dispatched and cancelled en route
8/10/2023	MFD2301355	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
August 2023**

5.1.b

8/10/2023	MFD2301356	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/10/2023	MFD2301357	PINE	N1243		RANGELINE	Road	322	Motor vehicle accident with injuries
8/10/2023	MFD2301358	CORN	W8428		COUNTY RD M		321	EMS call, excluding vehicle accident with injury
8/10/2023	MFD2301359	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
8/10/2023	MFD2301360	CITY	300	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
8/10/2023	MFD2301361	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
8/10/2023	MFD2301362	SCHL	W2383		ALTENBURGER	Drive	321	EMS call, excluding vehicle accident with injury
8/10/2023	MFD2301363	RUSS			STATE RD 17		321	EMS call, excluding vehicle accident with injury
8/10/2023	MFD2301364	MERR	N2609		EAST SHORE	Drive	321	EMS call, excluding vehicle accident with injury
8/10/2023	MFD2301365	CITY	101	South	STUYVESANT	Street	321	EMS call, excluding vehicle accident with injury
8/11/2023	MFD2301366	SCOT	W4969		CREEK	Avenue	321	EMS call, excluding vehicle accident with injury
8/11/2023	MFD2301367	ROCK	N5449		STATE RD 107		445	Arcing, shorted electrical equipment
8/11/2023	MFD2301368	CITY	1815		WATER	Street	745	Alarm system activation, no fire - unintentional
8/11/2023	MFD2301369	CITY	2400	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
8/11/2023	MFD2301370	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
8/11/2023	MFD2301371	OTHR	110		PIER	Street	600	Good intent call, other
8/11/2023	MFD2301372	CITY	502		WISCONSIN	Street	321	EMS call, excluding vehicle accident with injury
8/12/2023	MFD2301373	SCOT			FAIRVIEW	Road	321	EMS call, excluding vehicle accident with injury
8/12/2023	MFD2301374	CITY	212		PIER	Street	321	EMS call, excluding vehicle accident with injury

Attachment: August 2023 NFIRS calls - Fire Department (10395 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
August 2023**

8/12/2023	MFD2301375	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
8/12/2023	MFD2301376	SCOT	N357		BRANDENBURG	Avenue	EMS call, excluding vehicle accident with 321 injury
8/12/2023	MFD2301377	CITY	600		HARRISON	Street	EMS call, excluding vehicle accident with 321 injury
8/12/2023	MFD2301378	CITY	215		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
8/12/2023	MFD2301379	CITY	2401		JACKSON	Street	Smoke detector activation, no fire - 743 unintentional
8/13/2023	MFD2301380	CITY	308	North	COURT	Street	424 Carbon monoxide incident
8/13/2023	MFD2301381	CITY	603		DIVISION	Street	746 Carbon monoxide detector activation, no CO
8/13/2023	MFD2301382	SCOT	N1357		MEADOW	Lane	EMS call, excluding vehicle accident with 321 injury
8/13/2023	MFD2301383	MERR	N4751		COUNTY RD JJ		EMS call, excluding vehicle accident with 321 injury
8/13/2023	MFD2301384	CITY	2801		THIELMAN	Street	EMS call, excluding vehicle accident with 321 injury
8/14/2023	MFD2301385	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
8/14/2023	MFD2301386	CITY		East	MAIN	Street	322 Motor vehicle accident with injuries
8/15/2023	MFD2301387	CITY	301		WILLOW BEND	Court	EMS call, excluding vehicle accident with 321 injury
8/15/2023	MFD2301388	CITY	1811		RIVER	Street	EMS call, excluding vehicle accident with 321 injury
8/16/2023	MFD2301389	CORN	W7559		HIGHLAND	Avenue	EMS call, excluding vehicle accident with 321 injury
8/16/2023	MFD2301390	CITY	1400	West	TAYLOR	Street	EMS call, excluding vehicle accident with 321 injury
8/16/2023	MFD2301391	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
8/16/2023	MFD2301392	MERR	N2245		COUNTY RD K		EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
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8/16/2023	MFD2301393	SCOT	N1402		TANNERY	Road	EMS call, excluding vehicle accident with 321 injury
8/16/2023	MFD2301394	CITY	301	North	SALES	Street	381 Rescue or EMS standby
8/16/2023	MFD2301395	CITY	2400	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
8/16/2023	MFD2301396	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
8/16/2023	MFD2301397	CITY	301	North	SALES	Street	EMS call, excluding vehicle accident with 321 injury
8/16/2023	MFD2301398	CITY	2401		JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
8/16/2023	MFD2301399	CITY	301	North	SALES	Street	EMS call, excluding vehicle accident with 321 injury
8/16/2023	MFD2301400	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
8/16/2023	MFD2301401	CITY	901	North	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
8/16/2023	MFD2301402	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
8/16/2023	MFD2301403	CITY	210		HENDRICKS	Street	EMS call, excluding vehicle accident with 321 injury
8/17/2023	MFD2301404	CITY	708	North	PROSPECT	Street	EMS call, excluding vehicle accident with 321 injury
8/17/2023	MFD2301405	CORN	W7256		COUNTY RD FF		EMS call, excluding vehicle accident with 321 injury
8/17/2023	MFD2301406	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
8/17/2023	MFD2301407	CITY	1209		JACKSON	Street	412 Gas leak (natural gas or LPG)
8/17/2023	MFD2301408	TOMA	101	West	MERRILL	Avenue	600 Good intent call, other
8/17/2023	MFD2301409	RUSS	W1384		1ST	Avenue	6111 Dispatched and cancelled en route(EMS)
8/17/2023	MFD2301410	CITY	301	North	SALES	Street	381 Rescue or EMS standby
8/17/2023	MFD2301411	SCOT			LAKE	Road	131 Passenger vehicle fire
8/18/2023	MFD2301412	PINE	N109		RIVER VIEW	Avenue	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
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8/18/2023	MFD2301413	RUSS	W1384		1ST	Avenue	6111 Dispatched and cancelled en route(EMS)
8/18/2023	MFD2301414	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with
8/18/2023	MFD2301415	CITY	301	North	SALES	Street	321 injury
8/18/2023	MFD2301416	CITY	601	South	CENTER	Avenue	381 Rescue or EMS standby
8/18/2023	MFD2301417	CITY	2400	East	6TH	Street	EMS call, excluding vehicle accident with
8/18/2023	MFD2301418	CITY	301	North	SALES	Street	321 injury
8/18/2023	MFD2301419	RUSS	W1384		1ST	Avenue	381 Rescue or EMS standby
8/18/2023	MFD2301420	CITY	2401	West	JACKSON	Street	EMS call, excluding vehicle accident with
8/19/2023	MFD2301421	MERR	N2210		COUNTY RD JJ		321 injury
8/19/2023	MFD2301422	HARD	N2662		TESCH	Road	743 unintentional
8/19/2023	MFD2301423	CITY	904		GRAND	Avenue	322 Motor vehicle accident with injuries
8/19/2023	MFD2301424	HARR			SKI HILL	Road	381 Rescue or EMS standby
8/19/2023	MFD2301425	CITY	2400	East	6TH	Street	6111 Dispatched and cancelled en route(EMS)
8/19/2023	MFD2301426	CITY	301	North	SALES	Street	322 Motor vehicle accident with injuries
8/19/2023	MFD2301427	PINE	N1622		RANGE LINE	Road	EMS call, excluding vehicle accident with
8/19/2023	MFD2301428	CITY	2400	East	6TH	Street	321 injury
8/19/2023	MFD2301429	SCHL	N4822		LILAC	Lane	EMS call, excluding vehicle accident with
8/19/2023	MFD2301430	RUSS	W1384		1ST	Avenue	6113 Dispatched and cancelled en route (EMS)-
8/19/2023	MFD2301431	SCOT	W5852		JOE SNOW	Road	Mutual aid received
8/19/2023	MFD2301432	CITY	301	North	SALES	Street	EMS call, excluding vehicle accident with
8/19/2023	MFD2301433	CITY	1008	East	3RD	Street	321 injury

**Merrill Fire Department Calls for Service
August 2023**

8/19/2023	MFD2301434	CITY	607	North	SALES	Street	EMS call, excluding vehicle accident with 321 injury
8/20/2023	MFD2301435	SCOT	N197		SCOTT	Road	EMS call, excluding vehicle accident with 321 injury
8/20/2023	MFD2301436	MERR			COUNTY RD JJ		EMS call, excluding vehicle accident with 321 injury
8/20/2023	MFD2301437	PINE	W3304		CENTER	Road	EMS call, excluding vehicle accident with 321 injury
8/20/2023	MFD2301438	CITY	301	North	SALES	Street	381 Rescue or EMS standby
8/20/2023	MFD2301439	CORN	W6735		STATE RD 64 AND 107		EMS call, excluding vehicle accident with 321 injury
8/20/2023	MFD2301440	CITY	301	North	SALES	Street	EMS call, excluding vehicle accident with 321 injury
8/20/2023	MFD2301441	CORN	W8447		STATE RD 64		EMS call, excluding vehicle accident with 321 injury
8/20/2023	MFD2301442	SCOT	N357		BRANDENBURG	Avenue	EMS call, excluding vehicle accident with 321 injury
8/20/2023	MFD2301443	CITY	301	North	SALES	Street	381 Rescue or EMS standby
8/20/2023	MFD2301444	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
8/20/2023	MFD2301445	CITY	2800		THIELMAN	Street	EMS call, excluding vehicle accident with 321 injury
8/21/2023	MFD2301446	CITY	1707		MATHEWS	Street	746 Carbon monoxide detector activation, no CO
8/21/2023	MFD2301447	SCOT	W6735		STATE RD 64 AND 107		EMS call, excluding vehicle accident with 321 injury
8/21/2023	MFD2301448	CITY	210		HENDRICKS	Street	EMS call, excluding vehicle accident with 321 injury
8/21/2023	MFD2301449	ROCK	W6966		WILDERNESS	Drive	Alarm system activation, no fire - 745 unintentional
8/21/2023	MFD2301450	SCHL	N3731		COUNTY RD X		EMS call, excluding vehicle accident with 321 injury
8/21/2023	MFD2301451	CORN	W8428		COUNTY RD M		EMS call, excluding vehicle accident with 321 injury

Attachment: August 2023 NFIRS calls - Fire Department (10395 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
August 2023**

5.1.b

8/21/2023	MFD2301452	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
8/21/2023	MFD2301453	CITY		North	MILL	Street	322	Motor vehicle accident with injuries
8/21/2023	MFD2301454	MERR	W4490		POPE	Road	321	EMS call, excluding vehicle accident with injury
8/21/2023	MFD2301455	CITY	211	North	PARK	Street	321	EMS call, excluding vehicle accident with injury
8/21/2023	MFD2301456	RUSS	N5321		STATE RD 17		6111	Dispatched and cancelled en route(EMS)
8/22/2023	MFD2301457	CITY	710		PIER	Street	321	EMS call, excluding vehicle accident with injury
8/22/2023	MFD2301458	MERR	W7251		ROSE-LEN	Court	321	EMS call, excluding vehicle accident with injury
8/22/2023	MFD2301459	CITY	1406		RIVER	Street	321	EMS call, excluding vehicle accident with injury
8/22/2023	MFD2301460	CITY	2209		STURDEVANT	Street	321	EMS call, excluding vehicle accident with injury
8/22/2023	MFD2301461	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/23/2023	MFD2301462	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/23/2023	MFD2301463	PINE	W3125		CENTER	Road	321	EMS call, excluding vehicle accident with injury
8/23/2023	MFD2301464	CITY	211	South	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
8/23/2023	MFD2301465	SCHL	W765		COUNTY RD J		321	EMS call, excluding vehicle accident with injury
8/23/2023	MFD2301466	PINE	N3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
8/23/2023	MFD2301467	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
8/23/2023	MFD2301468	CITY	206		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
8/23/2023	MFD2301469	CITY	805	East	MAIN	Street	651	Smoke scare, odor of smoke
8/24/2023	MFD2301470	MERR	W5425		HILLSIDE	Drive	113	Cooking fire, confined to container

Attachment: August 2023 NFIRS calls - Fire Department (10395 : Monthly Report - Fire Chief Klug)

**Merrill Fire Department Calls for Service
August 2023**

8/24/2023	MFD2301471	MERR	W4463		BISCAYNE BAY		EMS call, excluding vehicle accident with 321 injury
8/24/2023	MFD2301472	CITY	201	North	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
8/24/2023	MFD2301473	SCOT	N1710		SUNSET	Drive	EMS call, excluding vehicle accident with 321 injury
8/24/2023	MFD2301474	BIRC	W3455		COUNTY RD J		EMS call, excluding vehicle accident with 321 injury
8/24/2023	MFD2301475	CITY	501	South	PINE RIDGE	Avenue	EMS call, excluding vehicle accident with 321 injury
8/24/2023	MFD2301476	CITY	407	West	MAIN	Street	Alarm system activation, no fire - 745 unintentional
8/24/2023	MFD2301477	TOMA	401	West	MOHAWK	Drive	5711 Standby for Tomahawks E.M.S.
8/24/2023	MFD2301478	TOMA	300		THEILER	Drive	EMS call, excluding vehicle accident with 321 injury
8/24/2023	MFD2301479	MERR	N2789		EAST SHORE	Drive	EMS call, excluding vehicle accident with 321 injury
8/25/2023	MFD2301480	CITY	403		COTTAGE	Street	EMS call, excluding vehicle accident with 321 injury
8/25/2023	MFD2301481	BIRC			US 51	Highway	6111 Dispatched and cancelled en route(EMS)
8/25/2023	MFD2301482	BIRC	W3981		COUNTY RD J		EMS call, excluding vehicle accident with 321 injury
8/25/2023	MFD2301483	MERR			STATE RD 17		322 Motor vehicle accident with injuries
8/25/2023	MFD2301484	ROCK	N5205		WALSH	Road	EMS call, excluding vehicle accident with 321 injury
8/25/2023	MFD2301485	CITY	1910		WATER	Street	111 Building fire
8/25/2023	MFD2301486	CITY	120	North	VALLEY	Street	EMS call, excluding vehicle accident with 321 injury
8/25/2023	MFD2301487	MERR	N2526		STATE RD 17		EMS call, excluding vehicle accident with 321 injury
8/26/2023	MFD2301488	CITY	713		MARTIN	Street	EMS call, excluding vehicle accident with 321 injury
8/26/2023	MFD2301489	RUSS	N5994		STATE RD 17		EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
August 2023**

8/26/2023	MFD2301490	MERR	N2245		COUNTY RD K		EMS call, excluding vehicle accident with 321 injury
8/27/2023	MFD2301491	CITY	306	North	STATE	Street	EMS call, excluding vehicle accident with 321 injury
8/27/2023	MFD2301492	CITY	124	North	PROSPECT	Street	EMS call, excluding vehicle accident with 321 injury
8/27/2023	MFD2301493	PINE	W4431		EAGLE RIDGE	Lane	EMS call, excluding vehicle accident with 321 injury
8/27/2023	MFD2301494	CITY	304	East	RIVERSIDE	Avenue	EMS call, excluding vehicle accident with 321 injury
8/28/2023	MFD2301495	CITY	304	North	VAN RENSSELAER	Street	EMS call, excluding vehicle accident with 321 injury
8/28/2023	MFD2301496	CITY	1104	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
8/28/2023	MFD2301497	MERR	N2285		MORITZVILLE	Avenue	EMS call, excluding vehicle accident with 321 injury
8/28/2023	MFD2301498	CITY	119	South	PROSPECT	Street	EMS call, excluding vehicle accident with 321 injury
8/28/2023	MFD2301499	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
8/28/2023	MFD2301500	CITY	215		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
8/28/2023	MFD2301501	CITY	1305		JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
8/28/2023	MFD2301502	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
8/28/2023	MFD2301503	MERR	W4811		SPRUCE	Road	EMS call, excluding vehicle accident with 321 injury
8/28/2023	MFD2301504	CITY	603	South	FOSTER	Street	EMS call, excluding vehicle accident with 321 injury
8/28/2023	MFD2301505	SCOT	W5852		JOE SNOW	Road	EMS call, excluding vehicle accident with 321 injury
8/28/2023	MFD2301506	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
August 2023**

8/29/2023	MFD2301507	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
8/29/2023	MFD2301508	CITY	402		TYLER	Street	321	EMS call, excluding vehicle accident with injury
8/29/2023	MFD2301509	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
8/29/2023	MFD2301510	CITY	101	West	1ST	Street	321	EMS call, excluding vehicle accident with injury
8/30/2023	MFD2301511	CITY	1002		ROCK RIDGE	Court	321	EMS call, excluding vehicle accident with injury
8/30/2023	MFD2301512	CITY	707	North	PROSPECT	Street	733	Smoke detector activation due to malfunction
8/30/2023	MFD2301513	CITY	707		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
8/30/2023	MFD2301514	CITY	904	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
8/30/2023	MFD2301515	BIRC	W4313		COPPER LAKE	Avenue	321	EMS call, excluding vehicle accident with injury
8/30/2023	MFD2301516	CITY	1814	West	1ST	Street	531	Smoke or odor removal
8/31/2023	MFD2301517	BIRC	W3814		COUNTY RD J		321	EMS call, excluding vehicle accident with injury
8/31/2023	MFD2301518	CITY	709		WISCONSIN	Street	321	EMS call, excluding vehicle accident with injury
8/31/2023	MFD2301519	CITY	2600	East	6TH	Street	321	EMS call, excluding vehicle accident with injury



City of Merrill

Police Department

Chief Corey A. Bennett

Captain Dale A. Bacher

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

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

August 2023

	Last Month	This Month	Last Year
Complaints received	880	851	765
Parking Tickets Issued	27	29	21
Reportable traffic crashes	16	21	13
Juvenile non-traffic arrests	26	27	13
Traffic Citations (adult & juv.)	101	89	120
Adult non-traffic arrests	74	71	54

Facebook Stats

Followers: 9,788

Reach: 91,514

Engagements: 11,629

CVR Transactions

New applications	67	104	70
New application city revenue	\$646.55	\$1,003.60	\$675.50
Renewals	11	10	8
Renewal city revenue	\$60.50	\$55	\$44
CVR Revenue YTD		2023 \$7,211.50	2022 \$6,755.15

SPECIAL ASSIGNMENTS AND ACTIVITIES

August 1 – DOC Sex Offender Release meeting

August 1 – Community Night Out

August 2 – **Chief Bennett** attended Redevelopment Authority

August 7 – Cops N Bobbers was cancelled

August 8 – **Chief Bennett** and **Captain Bacher** attended retirees breakfast

August 8 – **Chief Bennett** attended special H & S meeting prior to Common Council

August 14 – **Chief Bennett** attended Hazard Mitigation Plan meeting with LCEM

August 21 – **Chief Bennett** attended M3 city insurance review

August 23 – **Chief Bennett**, Rod Akey, & Mayor Hass met with Jim Jaworski and Travis Carlson

August 24 – **Chief Bennett** attended Marketing and Communications committee meeting

August 28 – **Chief Bennett** attended Health & Safety committee meeting

August 29 – MPPA/COM contract negotiations

August 30 – **Chief Bennett** attended Personnel & Finance committee meeting

Corey A. Bennett
Chief of Police

Anniversaries:

Josh McCaskill – 12 years

Robert Caylor – 11 years

Ben Hintze – 1 year

Brandon Lor – 1 year

Trevor Asmundsen – 1 year



City of Merrill

Police Department

Department Activity Report

Printed on September 13, 202

911 HANGUP Total: 21
 911 NUISANCE Total: 33
 ABAND VEH Total: 4
 AGENCY/ASST Total: 15
 ALARM Total: 29
 AMBULANCE Total: 23
 ANIMAL BITE Total: 3
 ANIMAL CARCS Total: 1
 ANIMAL COMP Total: 13
 ATT BURGLARY Total: 1
 ATT FRAUD Total: 2
 ATV/SNOW COMP Total: 2
 BAIL JUMP Total: 3
 BATTERY Total: 1
 CHILD ABUSE Total: 2
 CHILD CUS Total: 6
 CRASH/DEER Total: 1
 CRASH/INJURY Total: 3
 CRASH/PDO Total: 17
 CTZN ASST Total: 3
 CVL Total: 13
 DEBRIS SPILL Total: 6
 DIS CONDUCT Total: 32
 DISREGARD Total: 1
 DOMESTIC Total: 4
 DRUG ACTIVITY Total: 7
 DRV COMP Total: 19
 ESCORT Total: 8
 EXTRA PATRL Total: 4
 FIGHT Total: 3
 FIRE MISC Total: 2
 FIRE STRUC Total: 1
 FORGERY/FRAU Total: 2
 FOUND ITM/AN Total: 44
 GARBAGE DUMP Total: 1
 GAS LEAK Total: 1
 GAS SKIP Total: 12
 HARASSMENT Total: 8
 HAZ SITUATIO Total: 2
 IMP/ILL PARK Total: 10

INFO COMPL Total: 15
 INTOX DRIVER Total: 2
 INTOX PED Total: 1
 J/UA ALC PRT Total: 1
 JUNK ORD Total: 17
 JUV COMP Total: 10
 LOCKOUT Total: 20
 LOST ITEM/AN Total: 10
 MAN WITH GUN Total: 1
 MENTAL SUB Total: 3
 MISSING PER Total: 4
 MOTORIST AST Total: 5
 MUTUAL AID Total: 2
 NEIGH COMP Total: 4
 NOISE COMP Total: 5
 OPEN DR/WIN Total: 12
 ORD VIOLATE Total: 9
 OTHER OFF Total: 1
 PED ROADWAY Total: 1
 PROB VIO Total: 6
 PROP DAM Total: 5
 RD SIN COMP Total: 2
 RUNAWAY Total: 1
 SEX ASSLT J Total: 1
 SHOPLIFTING Total: 3
 SMOKE REPORT Total: 1
 STALKING Total: 1
 STAND BY Total: 24
 STOLEN VEH Total: 1
 SUICIDE THRT Total: 3
 SUSP ACTVTY Total: 16
 SUSP PERSON Total: 12
 SUSP VEH Total: 4
 THEFT Total: 25
 THREAT Total: 5
 TRAFFIC STOP Total: 215
 TRESPASSING Total: 2
 VANDALISM Total: 7
 VEH IN DITCH Total: 1
 VIO CRT ORD Total: 2

WANTED PER Total: 6
 WELFARE CHECK Total:
 Total Records: 848

Attachment: Monthly Report PC Bennett (10396 : Monthly Report - Police Chief Bennett)



City of Merrill Police Department

ASR Custody - JUV

Printed on September 13, 2023

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2304888	943.20(1)(a) - Theft-Movable Property <=\$2500	08/01/23	15	Male
MPD2305468	940.19(1) - Battery; 947.01(1) - Disorderly Conduct	08/02/23	13	Male
MPD2305526	946.41(1) - Resisting or Obstructing an Officer	08/04/23	15	Male
MPD2304594	943.10(1m)(a) - Burglary-Building or Dwelling	08/05/23	13	Male
MPD2304594	943.10(1m)(a) - Burglary-Building or Dwelling	08/05/23	13	Male
MPD2305697	26-55(A) - DESTRUCTION OF PROPERTY	08/10/23	13	Male
MPD2305697	26-55(A) - DESTRUCTION OF PROPERTY	08/10/23	15	Female
MPD2304968	946.41(1) - Resisting or Obstructing an Officer; 26-94 - UNDERAGE ALCOHOL VIOLATIONS	08/11/23	17	Male
MPD2305318	947.01(1) - Disorderly Conduct	08/12/23	15	Male
MPD2305318	947.01(1) - Disorderly Conduct	08/12/23	17	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2306039	943.20(1)(a) - Theft-Movable Property <=\$2500	08/14/23	15	Male
MPD2305841	26-136 - JUVENILE TOBACCO VIOLATION; 26-94 - UNDERAGE ALCOHOL VIOLATIONS	08/16/23	17	Female
MPD2305997	943.50(1m)(b) - Retail Theft-Intentionally Take	08/21/23	13	Male
MPD2305997	943.50(1m)(b) - Retail Theft-Intentionally Take	08/21/23	14	Male
MPD2306005	947.01(1) - Disorderly Conduct	08/22/23	13	Male
MPD2306025	943.15(1) - Entry into/onto Bldg/Construct. Site/Room	08/22/23	14	Male
MPD2306025	943.15(1) - Entry into/onto Bldg/Construct. Site/Room	08/22/23	13	Male
MPD2306121	26-94 - UNDERAGE ALCOHOL VIOLATIONS	08/25/23	16	Female
MPD2306121	26-94 - UNDERAGE ALCOHOL VIOLATIONS	08/25/23	14	Female
MPD2306121	26-94 - UNDERAGE ALCOHOL VIOLATIONS	08/25/23	15	Male
MPD2306162	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	08/27/23	13	Male
MPD2306162	943.50(1m)(b) - Retail Theft-Intentionally Take(<=\$2500)	08/27/23	14	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2306211	26-94 - UNDERAGE ALCOHOL VIOLATIONS	08/29/23	17	Female
MPD2303260	943.20(1)(a) - Theft-Movable Property <=\$2500	08/31/23	15	Male

Total Records: ~~24~~
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City of Merrill

Police Department

ASR Custody - ADULT

Printed on September 13, 2023

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2302563	946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(d) - Retail Theft - Intentionally Conceal (<=\$500)	08/01/23	37	Male
MPD2302563	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(d) - Retail Theft - Intentionally Conceal (<=\$500)	08/01/23	32	Female
MPD2305458	6-84(C) - ANIMAL RUNNING AT LARGE	08/02/23	33	Female
MPD2305499	948.21(2)(a) - Child Neglect - Care - No Specified Harm, Child Under 6 or Disability	08/03/23	30	Female
MPD2305345	26-58 - RETAIL THEFT	08/03/23	36	Female
MPD2305483	973.10 - Probation Violation	08/03/23	52	Male
MPD2305538	946.49(1)(b) - Bail Jumping-Felony; 973.10 - Probation Violation; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	08/05/23	38	Male
MPD2305551	943.20(1)(a) - Theft-Movable Property >\$2500-\$5000	08/05/23	29	Male
MPD2304871	6-84(B) - KEEPING A VICIOUS ANIMAL; 6-55 - FAILURE TO QUARANTINE ANIMAL	08/06/23	29	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2305590	6-84(C) - ANIMAL RUNNING AT LARGE	08/06/23	38	Female
MPD2305580	946.41(1) - Resisting or Obstructing an Officer	08/06/23	18	Female
MPD2305610	968.09 - Failure to Appear	08/07/23	49	Male
MPD2305604	973.10 - Probation Violation	08/07/23	60	Male
MPD2305616	946.49(1)(a) - Bail Jumping-Misdemeanor	08/08/23	36	Male
MPD2305621	941.10(1) - Negligent Handling of Burning Material	08/08/23	25	Male
MPD2305622	973.10 - Probation Violation	08/08/23	25	Male
MPD2305661	946.49(1)(b) - Bail Jumping-Felony	08/09/23	53	Male
MPD2305687	973.10 - Probation Violation	08/10/23	45	Male
MPD2305667	947.01(1) - Disorderly Conduct	08/10/23	34	Female
MPD2305733	818.02 - Arrest to Enforce Child Support/Maintenance	08/12/23	40	Male
MPD2302362	36-290 - JUNKED VEHICLES AND APPLIANCES ON PRIVATE PROPERTY	08/15/23	64	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2305790	301.45(4)(b) - Sex Offender-Fail/Update Information	08/15/23	50	Male
MPD2305784	26-55(A) - DESTRUCTION OF PROPERTY	08/15/23	18	Male
MPD2305833	26-30(B) - POSSESSION OF MARIJUANA	08/16/23	19	Female
MPD2305833	26-30(B) - POSSESSION OF MARIJUANA	08/16/23	19	Male
MPD2305833	26-30(B) - POSSESSION OF MARIJUANA	08/16/23	22	Male
MPD2305899	941.30(2) - 2nd-Degree Recklessly Endangering Safety; 947.01(1) - Disorderly Conduct	08/18/23	44	Male
MPD2305953	26-94 - UNDERAGE ALCOHOL VIOLATIONS	08/19/23	18	Male
MPD2305921	973.10 - Probation Violation; 947.01(1) - Disorderly Conduct	08/19/23	42	Male
MPD2305989	973.10 - Probation Violation	08/21/23	24	Male
MPD2305992	973.10 - Probation Violation	08/21/23	24	Female
MPD2306012	973.10 - Probation Violation	08/22/23	25	Male
MPD2305756	26-29(A) - DISORDERLY CONDUCT	08/22/23	23	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2305756	26-29(A) - DISORDERLY CONDUCT	08/22/23	20	Female
MPD2305756	26-29(A) - DISORDERLY CONDUCT	08/22/23	24	Female
MPD2306010	961.41(3g)(e) - Possession of THC (2nd+ Offense); 961.573(1) - Possess Drug Paraphernalia; 973.10 - Probation Violation	08/22/23	55	Female
MPD2306010	973.10 - Probation Violation; 946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor	08/22/23	39	Male
MPD2306045	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 346.63(1)(a) - Operating While under Influence (5th or 6th)	08/23/23	60	Male
MPD2305899	940.19(6) - Aggravated Battery	08/24/23	40	Male
MPD2306058	947.01(1) - Disorderly Conduct; 940.19(1) - Battery; 946.49(1)(b) - Bail Jumping-Felony	08/24/23	44	Female
MPD2305899	941.30(2) - 2nd-Degree Recklessly Endangering Safety; 947.01(1) - Disorderly Conduct; 946.49(1)(b) - Bail Jumping-Felony; 940.19(6) - Aggravated Battery	08/24/23	24	Male
MPD2306060	946.49(1)(a) - Bail Jumping-Misdemeanor	08/24/23	31	Female
MPD2306061	973.10 - Probation Violation	08/24/23	40	Male
MPD2306093	946.63(1)(a) - Operating While under Influence (1st)	08/25/23	76	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2305822	943.20(1)(a) - Theft-Movable Property <=\$2500	08/26/23	43	Male
MPD2306160	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony	08/27/23	49	Female
MPD2305758	946.49(1)(a) - Bail Jumping-Misdemeanor; 943.21(1m)(d) - Fraud on Gas Station; 946.49(1)(b) - Bail Jumping-Felony	08/27/23	49	Female
MPD2306197	961.41(3g)(b) - Possession of Controlled Substance; 973.10 - Probation Violation	08/29/23	29	Male
MPD2306224	973.10 - Probation Violation	08/30/23	22	Male
MPD2300790	26-30(B) - POSSESSION OF MARIJUANA	08/31/23	21	Male

Total Records: 50

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Animal Statistics

2023

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	5	13	18	16	18	25	34	31					160
Dogs	9	9	13	14	12	10	21	25					113
Other	1	1	1	0	3	0	0	0					6
Surrendors													
Cats	18	8	16	14	25	40	30	31					182
Dogs	5	13	5	3	7	3	23	4					63
Other	2	15	2	1	6	6	5	2					39
Transfer													
Cats	17	8	0	0	1	7	0	1					34
Dogs	13	0	14	18	0	11	0	0					56
Other	0	0	0	0	0	0	0	0					0
Born at Shelter / Foster													
Kittens	0	0	0	0	0	0	0	0					0
Puppies	0	0	0	0	0	0	0	0					0
Returns													
Cats	3	4	3	4	6	9	3	6					29
Dogs	2	0	1	1	1	1	4	2					12
Other	0	0	0	0	0	0	0	0					0
Total Incoming	75	71	73	71	79	112	120	102					703

OUTGOING	Jan.	Feb.	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	1	0	5	5	10	13	12	5					51
Dogs	10	9	12	12	8	9	19	9					88
Other	1	0	0	0	1	0	0	0					2
Adoptions													
Cats	48	29	28	35	26	35	32	47					280
Dogs	23	14	25	21	10	18	10	14					135
Other	2	1	1	5	1	2	2	2					16
Euthanasia													
Cats	2	0	1	2	1	3	4	2					15
Dogs	1	0	0	0	0	0	1	1					3
Other	0	0	0	0	0	0	1	0					1
Rescue													
Cats	4	1	0	1	0	1	0	0					7
Dogs	1	0	0	1	0	1	0	2					5
Other	0	11	2	0	0	8	0	0					21
Natural Death													
Cats	0	0	0	0	0	2	1	1					4
Dogs	0	0	0	1	0	0	0	0					1
Other	0	0	0	0	0	0	0	0					0
Total Outgoing	93	65	74	83	57	92	82	83					629

Currently at Shelter													
Cats	20	36	22	27	37	38	70	60					
Dogs	5	18	7	6	8	8	30	17					
Other	5	4	0	0	5	8	2	2					
Currently in Foster Care													

Attachment: LCHS August Reports (10397 : Monthly Report - Lincoln County Humane Society)

Cats	7	1	12	9	22	32	22	44					
Dogs	1	5	6	1	3	2	1	3					
Other	0	0	0	0	0	0	1	0					
Quarantine Animals													Total
Public Cats	0	0	0	0	0	0	0	0					0
Public Dogs	0	0	0	0	0	0	1	0					1
LCHS Cats	0	0	0	0	0	0	0	0					0
LCHS Dogs	0	0	0	0	0	0	0	0					0

Shelter Report

August 2023

Animals:

The animals are doing well. The guinea pigs have been here a long time and we have several dozen owned animals on the waitlist, we will call them as space allows. Several dogs have been adopted, although we still only have one open kennel at this time.

Staff:

The staff is doing well. Brin is a fast learner and is always eager to help.

Events:

The Steak Cookoff at Nelson's went well. The event raised \$6,159. We did provide several raffle baskets for the event. Tiff, Lisa & Tim, and Diane all helped sell raffles throughout the day. Dave was given the fundraising forms for next year, but I have not received a response yet.

Jim & Sally's Bake Sale raised over \$2,000! This was the best year so far. Great job!

Upcoming - October 14th – Fall Banquet. The volunteer schedule is set. Donations are starting to come in.

11:03 AM
09/07/23
Cash Basis

Lincoln County Humane Society
Balance Sheet
As of August 31, 2023

	Aug 31, 23	Aug 31, 22	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
Expense Checking Account	64,670.65	86,708.27	-22,037.62
PayPal / Square Checking (R...	8,811.44	1,129.89	7,681.55
CoVantage Credit Union			
CoVantage Money Market	308,912.76	305,028.55	3,884.21
CoVantage Savings	374.73	187.00	187.73
Total CoVantage Credit Union	309,287.49	305,215.55	4,071.94
PayPal	526.52	105.52	421.00
Total Checking/Savings	383,296.10	393,159.23	-9,863.13
Accounts Receivable			
Accounts Receivable	1,000.00	0.00	1,000.00
Total Accounts Receivable	1,000.00	0.00	1,000.00
Other Current Assets			
Charles Schwab Inv. Account	10,000.00	10,000.00	0.00
Prepaid expenses	-21.10	0.00	-21.10
Total Other Current Assets	9,978.90	10,000.00	-21.10
Total Current Assets	394,275.00	403,159.23	-8,884.23
Fixed Assets			
Accumulated Depreciation	-136,363.10	-136,363.10	0.00
Equipment	27,201.12	27,201.12	0.00
Value of Facilities	934,934.13	934,934.13	0.00
Total Fixed Assets	825,772.15	825,772.15	0.00
TOTAL ASSETS	1,220,047.15	1,228,931.38	-8,884.23
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
Trade Payable	0.00	-1,644.14	1,644.14
Total Accounts Payable	0.00	-1,644.14	1,644.14
Other Current Liabilities			
Live Trap Deposits	61.00	21.00	40.00
Spay/Neuter Deposits	4,435.00	6,235.00	-1,800.00
Payroll Liabilities			
Payroll Tax Liabilities	3,617.05	3,335.15	281.90
Wage Garnishment Liabili...	0.00	7.86	-7.86
Simple IRA	893.33	594.94	298.39
Total Payroll Liabilities	4,510.38	3,937.95	572.43
Sales Tax Payable	488.57	0.00	488.57
Accrued payroll	6,657.50	6,657.50	0.00
Total Other Current Liabilities	16,152.45	16,851.45	-699.00
Total Current Liabilities	16,152.45	15,207.31	945.14
Total Liabilities	16,152.45	15,207.31	945.14
Equity			
Fund Balance	1,206,037.91	1,194,153.80	11,884.11
Net Income	-2,143.21	19,570.27	-21,713.48
Total Equity	1,203,894.70	1,213,724.07	-9,829.37
TOTAL LIABILITIES & EQUITY	1,220,047.15	1,228,931.38	-8,884.23

Attachment: LCHS August Reports (10397 : Monthly Report - Lincoln County Humane Society)

Grefe, Brenda

From: Manager LCHS <manager@furrypets.com>
Sent: Saturday, September 16, 2023 4:10 PM
To: Samantha Fenske; Grefe, Brenda
Subject: August Reports
Attachments: 2023 Animal Stats August PDF.pdf; Shelter Report September 2023 PDF.pdf; August Balance Sheet.pdf

Hi ladies,

I have attached the reports for August – please note, we do not have a September meeting so there are no minutes or agenda included. Please let me know if you have any questions.

Thanks!
Liz

Attachment: LCHS August Reports (10397 : Monthly Report - Lincoln County Humane Society)