CITY OF MERRILL

HEALTH AND SAFETY COMMITTEE

AGENDA ● MONDAY AUGUST 28, 2023

Regular Meeting	City Hall Council Chambers	5:15 PM

To attend remotely call 470-273-8327 PIN 267 440 824 #

I. Call to Order

II. Minutes from previous meeting:

1. Consider placing the minutes from the July 24 and August 8 meetings on file

III. Nuisance Complaints and Vouchers:

1. Nuisance Complaints
2. Vouchers; discuss and consider approving

IV. General Agenda Items:

1. Consider a Class "B" (beer only) liquor license for Casa Amigo's location at 722 E 2nd St. This item will not be discussed if paperwork has not been received in time of the meeting.
2. Consider an agent change for Kwik Trip store #386, 2311 E Main St to Holly Hilgart
3. Discuss and consider the Strategic Planning proposal for Merrill Fire Department - Fire Chief Klug

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 the monthly reports on file.

VI. Date and time of next meeting: Monday, September 25 at 5:15 PM

VII. Adjournment

CITY OF MERRILL
HEALTH & SAFETY COMMITTEE
MONDAY, July 24, 2023 - MINUTES
Regular Meeting City Hall Council Chambers 5:15 p.m.

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

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

I. Chair Weix called the meeting to order at 5:15 p.m.

II. **Minutes from the June 26, 2023 meeting:**
Alderperson Rick motioned to place the minutes from June 26, 2023 meeting 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 temporary Class "B" picnic license for the Lincoln County Fair Association.**
Alderperson Rick made a motion to approve the temporary picnic license for the Lincoln County Fair Association. Alderperson Caylor seconded and the motion carried.

2. **Discussion on deer population within the city and possible solutions.**
Chair Weix gave an overview of the March meeting discussion. Chief Bennett discussed some possible solutions. No further 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. Alderperson Rick motioned to place the report on file. Alderperson Caylor seconded and the motion carried.

2. Monthly Report – Police Chief Bennett – He highlighted some items on his report and brought up a few community announcements including: Cops at Culvers on July 25; Community Night Out on August 1 and Honorary Street sign dedications on August 3. Alderperson Caylor motioned to place the report on file. Alderperson Rick seconded and the motion carried.

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

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

VIII. **Adjournment**

Alderperson Rick motioned to adjourn the meeting. Alderperson Caylor seconded and the motion carried. The meeting was adjourned at 5:29 PM.

Minutes prepared by: Lori L Anderson-Malm City Clerk

CITY OF MERRILL
HEALTH & SAFETY COMMITTEE
MONDAY, August 8, 2023 - MINUTES
Special Meeting   City Hall Council Chambers   6:30 p.m.

Members Present: Alderpersons Mark Weix and Michael Caylor. Alderperson Mike Rick was absent.

Others present in person or remote: Mayor Hass, City Clerk Anderson-Malm, Police Chief Bennett, City Attorney Hayden, Building Inspector/Zoning Administrator Pagel, Alderperson Lupton, Alderperson Fermanich, Library Director Ollhoff, IT Manager Brown and Merrill Productions.

I. Chair Weix called the meeting to order at 6:30 p.m.

II. **Consider an Amusement Arcade Permit for Funtime Action Center, 1307 E Main St :** Chief Bennett explained this permit would include 6 machines and will be located in the former Van's Meat Market building. There are not concerns.

Alderperson Caylor made a motion to approve the amusement arcade permit and forward to the Common Council. Chair Weix seconded and the motion carried.

III. **Adjournment**:
Alderperson Caylor made a motion to adjourn. Chair Weix seconded and the motion carried. The meeting was adjourned at 6:32 PM.

Minutes prepared by: Lori L Anderson-Malm City Clerk

NUISANCE COMPLAINT SUMMARY 8/15/2023			
ADDRESS	***DATE STARTED***	***COMPLAINT***	***STATUS***
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. no respond yet. close vehicle portion-PD will monitor
810 STATE ST RIVERSIDE ON THE GREEN	8/11/2023	brown, blue, green water - issue not being taken care of by landlord/manager	Water Util. contacting complainant

7/21/2023 9:28 AM A/P Regular Open Item Register

PACKET: 10667 07/21/2023 - 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
01-005115 ASPIRUS INC						
I-7/23-1231691		ENCOUNTER #412762568	33.00			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		ENCOUNTER #412762568		10 52100-02-94000	Jail/Evidence	33.0
		=== VENDOR TOTALS ===	33.00			
01-005095 ASPIRUS, INC.						
I-2023-06-820 MFD		JUNE 2023 PHARMACY SUPPLIES	768.73			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		JUNE 2023 PHARMACY SUPPLIES		10 52300-03-40000	Operating Supplies	768.7
		=== VENDOR TOTALS ===	768.73			
01-005297 DRAGONS HEART KENNELS						
I-1719		DASTY-3 NIGHTS BOARDING	78.00			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		DASTY-3 NIGHTS BOARDING		26 52100-03-41575	Dog Unit Expenses	78.0
		=== VENDOR TOTALS ===	78.00			
01-004389 EO JOHNSON COMPANY INC						
I-1368675		ACCT. #6000407-POLICE DEPT.	82.43			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		ACCT. #6000407-POLICE DEPT.		10 52100-03-40000	Operating Supplies	82.4
		=== VENDOR TOTALS ===	82.43			
01-003315 IMAGE TREND						
I-143804		ELITE RESCUE BILLING,	778.95			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		ELITE RESCUE BILLING,		10 52200-15-92500	CAD-Software Linking	389.4
		ELITE RESCUE BILLING,		10 52300-15-92500	CAD-Linking Software	389.4
		=== VENDOR TOTALS ===	778.95			
01-000540 NAPA AUTO PARTS						
C-027830		CREDIT MEMO - ECH RELAY	19.99CR			
7/21/2023	1	DUE: 6/12/2023 DISC: 6/12/2023		1099: N		
		CREDIT MEMO - ECH RELAY		10 52300-03-51000	Amb. Repair/Maintenance	19.9
I-026511		ECH RELAY	19.99			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		ECH RELAY		10 52300-03-51000	Amb. Repair/Maintenance	19.9
		=== VENDOR TOTALS ===	0.00			

Attachment: H&S vouchers (10278 : Vouchers; discuss and consider approving)

PACKET: 10667 07/21/2023 - 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
01-000336 NIENOW ELECTRIC, INC						
I-4426		PD TORNADO SIREN UPDATE	448.85			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		PD TORNADO SIREN UPDATE		10 53420-02-23500	Sirens - Repairs/Maint.	448.85
		=== VENDOR TOTALS ===	448.85			
01-000634 PERSONNEL EVALUATION INC.						
I-48233		(2) JV PEP BILLING	50.00			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		(2) JV PEP BILLING		10 52100-03-25000	Job Recruitment	50.00
		=== VENDOR TOTALS ===	50.00			
01-004523 RHYME BUSINESS PRODUCTS						
I-34322158		AGMNT.018-1755405-000	118.62			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		AGMNT.018-1755405-000		10 52200-03-40000	Operating Supplies	59.31
		AGMNT.018-1755405-000		10 52300-03-40000	Operating Supplies	59.31
		=== VENDOR TOTALS ===	118.62			
01-003549 ROCKWOOD HOSPITAL FOR PETS						
I-74988		DASTY-FLUCONAZOLE TABLETS	106.18			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		DASTY-FLUCONAZOLE TABLETS		26 52100-03-41575	Dog Unit Expenses	106.18
I-75076		EROS-ANNUAL EXAM	245.22			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		EROS-ANNUAL EXAM		26 52100-03-41575	Dog Unit Expenses	245.22
I-75094		EROS-HEPATICLEAR 60CT	82.96			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		EROS-HEPATICLEAR 60CT		26 52100-03-41575	Dog Unit Expenses	82.96
		=== VENDOR TOTALS ===	434.36			
01-004360 U.S. BANK EQUIPMENT FINANCE						
I-506211994		POLICE DEPT. COPIER	160.33			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		POLICE DEPT. COPIER		10 52100-03-40000	Operating Supplies	160.33
		=== VENDOR TOTALS ===	160.33			

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PACKET: 10667 07/21/2023 - 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
01-004101 WI DEPT OF JUSTICE - TIME						
I-0000014572		POLICE DEPT.-TIME ACCESS	473.25			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		POLICE DEPT.-TIME ACCESS		10 52100-02-27000	Teletype/Badger-Net	473.25
		=== VENDOR TOTALS ===	473.25			
01-001389 ZORN COMPRESSOR & EQUIP INC						
I-401563-00		SERV. ORDER #156575-00	225.25			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		SERV. ORDER #156575-00		10 52200-03-40000	Operating Supplies	225.25
		=== VENDOR TOTALS ===	225.25			
		=== PACKET TOTALS ===	3,651.77			

Attachment: H&S vouchers (10278 : Vouchers; discuss and consider approving)

7/21/2023 9:28 AM A/P Regular Open Item Register PAGE: 4

PACKET: 10667 07/21/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	3,671.76
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	19.99CR
BATCH TOTALS	3,651.77

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========			========GROUP BUDGET===		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OV BU
	2023	10 -21-0000	Accounts Payable Control	3,139.41-*						
		10 -52100-02-27000	Teletype/Badger-Net	473.25	1,700	280.25		2,862,989	1,402,196.43	
		10 -52100-02-94000	Jail/Evidence	33.00	4,000	3,092.62		2,862,989	1,402,636.68	
		10 -52100-03-25000	Job Recruitment	50.00	2,500	2,450.00		2,862,989	1,402,619.68	
		10 -52100-03-40000	Operating Supplies	242.76	8,500	6,088.47		2,862,989	1,402,426.92	
		10 -52200-03-40000	Operating Supplies	284.56	37,500	29,539.55		1,681,424	797,578.21	
		10 -52200-15-92500	CAD-Software Linking	389.47	6,000	1,924.34		1,681,424	797,473.30	
		10 -52300-03-40000	Operating Supplies	828.04	67,887	39,576.29		1,198,137	575,165.34	
		10 -52300-03-51000	Amb. Repair/Maintenance	0.00	10,000	7,260.18		1,198,137	575,993.38	
		10 -52300-15-92500	CAD-Linking Software	389.48	6,500	2,425.28		1,198,137	575,603.90	
		10 -53420-02-23500	Sirens - Repairs/Maint.	448.85	0	448.85-	Y	161,500	78,941.47	
		26 -21-0000	Accounts Payable Control	512.36-*						
		26 -52100-03-41575	Dog Unit Expenses	512.36	0	13,941.49-	Y	0	49,286.10-	
		99 -14-0010	Due from General Fund	3,139.41 *						
		99 -14-0026	Due From Non-Lapsing	512.36 *						
			** 2023 YEAR TOTALS	3,651.77						

PACKET: 10667 07/21/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	7/2023	3,139.41
26	7/2023	512.36

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

7/28/2023 10:04 AM A/P Regular Open Item Register PAGE: 1

PACKET: 10694 07/28/2023 - 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
01-004487 AT & T MOBILITY						
I-287287509340x71923		ACCT.#287287509340	468.33			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		ACCT.#287287509340		10 52200-02-25500	Fiber - Internet & VOIP	234.1
		ACCT.#287287509340		10 52300-02-25000	Telephone & Internet	234.1
		=== VENDOR TOTALS ===	468.33			
01-000091 BOUND TREE MEDICAL, LLC						
I-85025706		EXT.SET,MAXPLUS 9" CLEAR	277.99			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		EXT.SET,MAXPLUS 9" CLEAR		10 52300-03-40000	Operating Supplies	277.9
		=== VENDOR TOTALS ===	277.99			
01-000128 ELAN FINANCIAL SERVICES						
I-7/23-J.KRAEGENBRIN		JULY 2023 STATEMENT	585.67			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		JULY 2023 STATEMENT		10 52300-03-40000	Operating Supplies	585.6
I-7/23-P.SKOUG		JULY 2023 STATEMENT	26.70			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		JULY 2023 STATEMENT		26 52300-01-22000	Community Care Program	26.7
I-7/28/23J.KLUG		JULY 2023 STATEMENT	50.76			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		RAM MOUNTS		10 52200-03-51000	Vehicle Repair/Maintenan	29.4
		KALAHARI		10 52200-03-32000	Eduation & Conference	10.6
		KALAHARI		10 52300-03-32000	Education & Conference	10.6
		=== VENDOR TOTALS ===	663.13			
01-005106 KASH CA INC.						
I-65014830		9MM LUGER 124 GR	712.20			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		9MM LUGER 124 GR		10 52100-03-32500	Firearms-Supplies	712.2
		=== VENDOR TOTALS ===	712.20			

PACKET: 10694 07/28/2023 - 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
01-004012 REGISTRATION FEE TRUST						
I-7/28/23-2020FORD		2020 FORD REPLACEMENT	8.00			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		2020 FORD REPLACEMENT		10 52100-03-51000	Vehicle Repair/Maintenan	8.00
		=== VENDOR TOTALS ===	8.00			
01-000650 VICTORY JANITORIAL, INC.						
I-129551		BOWL/URINAL CLEANER	142.42			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		BOWL/URINAL CLEANER		10 52200-03-40000	Operating Supplies	142.42
		=== VENDOR TOTALS ===	142.42			
01-000727 ZIEBELL'S DOOR COMPANY						
I-15837		REPAIRS-PUT ROLLER BACK	115.00			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		REPAIRS-PUT ROLLER BACK		10 52100-03-50000	Equipment Repair	115.00
		=== VENDOR TOTALS ===	115.00			
		=== PACKET TOTALS ===	2,387.07			

Attachment: H&S vouchers (10278 : Vouchers; discuss and consider approving)

7/28/2023 10:04 AM A/P Regular Open Item Register
PACKET: 10694 07/28/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	2,387.07
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	2,387.07

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========			========GROUP BUDGET===	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET O AVAILABLE B
	2023	10 -21-0000	Accounts Payable Control	2,360.37-*					
		10 -52100-03-32500	Firearms-Supplies	712.20	5,000	4,073.03		2,862,989	1,401,126.43
		10 -52100-03-50000	Equipment Repair	115.00	2,000	1,590.56		2,862,989	1,401,723.63
		10 -52100-03-51000	Vehicle Repair/Maintenan	8.00	12,500	10,234.76		2,862,989	1,401,830.63
		10 -52200-02-25500	Fiber - Internet & VOIP	234.16	7,500	2,852.32		1,681,424	794,812.72
		10 -52200-03-32000	Eduation & Conference	10.66	5,000	1,248.59		1,681,424	795,036.22
		10 -52200-03-40000	Operating Supplies	142.42	37,500	29,397.13		1,681,424	794,904.46
		10 -52200-03-51000	Vehicle Repair/Maintenan	29.44	15,000	7,565.27		1,681,424	795,017.44
		10 -52300-02-25000	Telephone & Internet	234.17	8,750	4,105.30		1,198,137	573,646.55
		10 -52300-03-32000	Education & Conference	10.66	7,000	2,839.77		1,198,137	573,870.06
		10 -52300-03-40000	Operating Supplies	863.66	67,887	38,712.63		1,198,137	573,017.06
		26 -21-0000	Accounts Payable Control	26.70-*					
		26 -52300-01-22000	Community Care Program	26.70	0	1,602.76-	Y	0	74,639.54
		99 -14-0010	Due from General Fund	2,360.37 *					
		99 -14-0026	Due From Non-Lapsing	26.70 *					
			** 2023 YEAR TOTALS	2,387.07					

Attachment: H&S vouchers (10278 : Vouchers; discuss and consider approving)

PACKET: 10694 07/28/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	7/2023	2,360.37
26	7/2023	26.70

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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 8/03/2023  2:03 PM                          A/P Regular Open Item Register                                  PAGE:  1
PACKET:  10703 08/04/2023 - 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------  DISTRIBUTIO
=================================================================================================================================
01-005325  AED TEAM
---------------------------------------------------------------------------------------------------------------------------------
   I-2554                  CE-TEK 4000 ALL WEATHER          1,195.00
    8/04/2023     1        DUE:  8/04/2023 DISC:  8/04/2023             1099: N
                           CE-TEK 4000 ALL WEATHER                      26  52200-03-40500  Fire Department Donation     1,195.0

                           === VENDOR TOTALS ===            1,195.00
=================================================================================================================================
01-002555  AMERICAN WELDING & GAS INC.
---------------------------------------------------------------------------------------------------------------------------------
   I-09434165              OXYGEN DEL. CHG.                    39.00
    8/04/2023     1        DUE:  8/04/2023 DISC:  8/04/2023             1099: N
                           OXYGEN DEL. CHG.                             10  52300-03-40000  Operating Supplies              39.0
---------------------------------------------------------------------------------------------------------------------------------
   I-09435890              OXYGEN DEL. CHARGE                  39.00
    8/04/2023     1        DUE:  8/04/2023 DISC:  8/04/2023             1099: N
                           OXYGEN DEL. CHARGE                           10  52300-03-40000  Operating Supplies              39.0
---------------------------------------------------------------------------------------------------------------------------------
   I-09491434              OXYGEN, SAFETY COMP.               163.01
    8/04/2023     1        DUE:  8/04/2023 DISC:  8/04/2023             1099: N
                           OXYGEN, SAFETY COMP.                         10  52300-03-40000  Operating Supplies             163.0

                           === VENDOR TOTALS ===              241.01
=================================================================================================================================
01-002026  COMPLETE CONTROL, INC
---------------------------------------------------------------------------------------------------------------------------------
   I-SRVCE049491           SERVICE CALL FIRE DEPT.          1,589.72
    8/04/2023     1        DUE:  8/04/2023 DISC:  8/04/2023             1099: N
                           SERVICE CALL FIRE DEPT.                      10  52200-03-40000  Operating Supplies           1,589.7

                           === VENDOR TOTALS ===            1,589.72
=================================================================================================================================
01-004582  MLD AUTO REPAIR, LLC
---------------------------------------------------------------------------------------------------------------------------------
   I-330801006             18 DODGE CARAVAN-OIL CHG           520.77
    8/04/2023     1        DUE:  8/04/2023 DISC:  8/04/2023             1099: N
                           18 DODGE CARAVAN-OIL CHG                     10  52100-03-51000  Vehicle Repair/Maintenan       520.7
---------------------------------------------------------------------------------------------------------------------------------
   I-330802002             21 DODGE DURANGO - OIL              47.59
    8/04/2023     1        DUE:  8/04/2023 DISC:  8/04/2023             1099: N
                           21 DODGE DURANGO - OIL                       10  52100-03-51000  Vehicle Repair/Maintenan        47.5

                           === VENDOR TOTALS ===              568.36
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Attachment: H&S vouchers (10278 : Vouchers; discuss and consider approving)

8/03/2023 2:03 PM A/P Regular Open Item Register
PACKET: 10703 08/04/2023 - 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------	DISTRIBUTIO
01-000377 REINDL PRINTING INC						
I-160428		TIME REQUEST CARDS	240.00			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		TIME REQUEST CARDS		10 52300-03-10000	Office Supplies	240.0
		=== VENDOR TOTALS ===	240.00			
01-004523 RHYME BUSINESS PRODUCTS						
I-34525663		AGMNT.018-1755405-000	115.76			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		AGMNT.018-1755405-000		10 52200-03-40000	Operating Supplies	57.8
		AGMNT.018-1755405-000		10 52300-03-40000	Operating Supplies	57.8
		=== VENDOR TOTALS ===	115.76			
01-003549 ROCKWOOD HOSPITAL FOR PETS						
I-75503		DASTY-AUGMENTIN TABLETS	20.00			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		DASTY-AUGMENTIN TABLETS		26 52100-03-41575	Dog Unit Expenses	20.0
		=== VENDOR TOTALS ===	20.00			
01-004980 WHEELERS CHEVROLET OF MERRILL						
I-103730		SEAT BELT BUCKLE REPLACEMENT	168.92			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		SEAT BELT BUCKLE REPLACEMENT		10 52100-03-51000	Vehicle Repair/Maintenan	168.9
		=== VENDOR TOTALS ===	168.92			
		=== PACKET TOTALS ===	4,138.77			

8/03/2023 2:03 PM A/P Regular Open Item Register
PACKET: 10703 08/04/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	4,138.77
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	4,138.77

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========			========GROUP BUDGET===	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET O AVAILABLE B
	2023	10 -21-0000	Accounts Payable Control	2,923.77-*					
		10 -52100-03-51000	Vehicle Repair/Maintenan	737.28	12,500	9,497.48		2,862,989	1,311,455.38
		10 -52200-03-40000	Operating Supplies	1,647.60	37,500	27,749.53		1,681,424	745,465.18
		10 -52300-03-10000	Office Supplies	240.00	2,000	312.19		1,198,137	539,383.92
		10 -52300-03-40000	Operating Supplies	298.89	67,887	38,413.74		1,198,137	539,325.03
		26 -21-0000	Accounts Payable Control	1,215.00-*					
		26 -52100-03-41575	Dog Unit Expenses	20.00	0	13,961.49-	Y	0	49,306.10-
		26 -52200-03-40500	Fire Department Donation	1,195.00	0	5,044.53-	Y	38,569	67,272.00-
		99 -14-0010	Due from General Fund	2,923.77 *					
		99 -14-0026	Due From Non-Lapsing	1,215.00 *					
			** 2023 YEAR TOTALS	4,138.77					

8/03/2023 2:03 PM A/P Regular Open Item Register PAGE: 4
PACKET: 10703 08/04/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2023	2,923.77
26	8/2023	1,215.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

3.2.b

PACKET: 10715 08/11/2023 - 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
01-005115 ASPIRUS INC						
I-8/11/23-1231691		3-VEINPUNCTURES	99.00			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		3-VEINPUNCTURES		10 52100-02-94000	Jail/Evidence	99.00
		=== VENDOR TOTALS ===	99.00			
01-005318 BLUEPEARL PET HOSPITAL						
I-405071		7/18/23-RECHECK & MAJOR EXAM	112.00			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		7/18/23-RECHECK & MAJOR EXAM		26 52100-03-41575	Dog Unit Expenses	112.00
		=== VENDOR TOTALS ===	112.00			
01-002088 BOB'S WEST 64						
I-67204		2016 DODGE JOURNEY	50.66			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		2016 DODGE JOURNEY		10 52100-03-51000	Vehicle Repair/Maintenan	50.66
I-67301		2021 DODGE DURANGO	305.61			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		2021 DODGE DURANGO		10 52100-03-51000	Vehicle Repair/Maintenan	305.61
		=== VENDOR TOTALS ===	356.27			
01-000091 BOUND TREE MEDICAL, LLC						
I-85034924		CURAPLEX TUBE, SUCTION	20.88			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		CURAPLEX TUBE, SUCTION		10 52300-03-40000	Operating Supplies	20.88
I-85039236		LANCET-SAFE-T MED. FLOW	133.98			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		LANCET-SAFE-T MED. FLOW		10 52300-03-40000	Operating Supplies	133.98
		=== VENDOR TOTALS ===	154.86			
01-004845 BW PRINTWORKS						
I-005225/2023		12 MN.PLAN.POSTER	284.79			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		12 MN.PLAN.POSTER		10 52300-03-10000	Office Supplies	284.79
		=== VENDOR TOTALS ===	284.79			

Attachment: H and S vouchers 2 (10278 : Vouchers; discuss and consider approving)

PACKET: 10715 08/11/2023 - 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
01-004981 CAPITAL ONE						
I-1649924528		JULY 2023 POLICE STATEMENT	44.85			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		WAL-MART/VET ANTISEP		26 52100-03-41575	Dog Unit Expenses	20.09
		2 PK USB		10 52100-02-94000	Jail/Evidence	14.88
		NORGEG		26 52100-03-47750	NORDEC Invest. Expenses	9.88
		=== VENDOR TOTALS ===	44.85			
01-005330 DELMORE ENTERPRISES, LLC						
I-2023-0004		TINT ENFORCEMENT SEMINAR	1,110.00			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		TINT ENFORCEMENT SEMINAR		10 52100-03-32000	Education & Conference	1,110.00
		=== VENDOR TOTALS ===	1,110.00			
01-004706 DINGES FIRE COMPANY						
I-43106		FIRELINE PANT/FIELD COAT	1,192.43			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		FIRELINE PANT/FIELD COAT		26 52200-08-85000	Bierman Donation - Expen	1,192.43
		=== VENDOR TOTALS ===	1,192.43			
01-000128 ELAN FINANCIAL SERVICES						
C-8/11/23AMAZON CM		AMAAZON CM-RHINO GRIP	59.23CR			
8/11/2023	1	DUE: 7/18/2023 DISC: 7/18/2023		1099: N		
		AMAZON CM-RHINO GRIP		10 52200-03-40000	Operating Supplies	59.23CR
C-8/11/23AMZ.CM		AMAZON-CREDIT MEMO	136.33CR			
8/11/2023	1	DUE: 7/18/2023 DISC: 7/18/2023		1099: N		
		AMAZON-CREDIT MEMO		10 52200-03-40000	Operating Supplies	136.33CR
C-8/11/23KALAHARICM		KALAHARI CREDIT MEMO	21.32CR			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		KALAHARI CREDIT MEMO		10 52200-03-32000	Eduation & Conference	21.32CR
I-8/11/23J.KLUG		AUGUST 2023 STATEMENT	1,116.72			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		UTV-KOLPIN RHINO DBL.XL		10 52200-03-40000	Operating Supplies	136.33
		AMAZON-KOLPIN THINO GRIP		10 52200-03-40000	Operating Supplies	177.69
		FUELED UTV		26 52300-08-58500	EMS Flex - Equipment	759.05
		USPS		10 52300-03-10000	Office Supplies	1.32
		AMAZON		10 52200-03-25500	Job Recruitment	42.33
		=== VENDOR TOTALS ===	899.84			

Attachment: H and S vouchers 2 (10278 : Vouchers; discuss and consider approving)

PACKET: 10715 08/11/2023 - 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
01-000130 EMERGENCY MEDICAL PRODUCTS INC						
I-2569098		CURAPLEX DART, NEBULIZER	1,033.78			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		CURAPLEX DART, NEBULIZER		10 52300-03-40000	Operating Supplies	1,033.78
I-2569510		HAND HELD NEBULIZER	7.50			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		HAND HELD NEBULIZER		10 52300-03-40000	Operating Supplies	7.50
I-2571404		CANNULA BLUNT, CATHETER	239.02			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		CANNULA BLUNT, CATHETER		10 52300-03-40000	Operating Supplies	239.02
		=== VENDOR TOTALS ===	1,280.30			
01-003315 IMAGE TREND						
I-144457		ELITE RESCUE BILLING	778.95			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		ELITE RESCUE BILLING		10 52200-15-92500	CAD-Software Linking	389.47
		ELITE RESCUE BILLING		10 52300-15-92500	CAD-Linking Software	389.48
		=== VENDOR TOTALS ===	778.95			
01-005331 JRBADGES						
I-20161		JR POLICE BADGE STICKERS	490.00			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		JR POLICE BADGE STICKERS		10 52100-03-40000	Operating Supplies	490.00
I-20164		KIDS PATCH TATTOO'S	615.00			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		KIDS PATCH TATTOO'S		10 52100-03-40000	Operating Supplies	615.00
		=== VENDOR TOTALS ===	1,105.00			
01-002156 MERRILL MONUMENT CO						
I-3448		BRONZE PLAQUE - ADLORD TALBOT	725.00			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		BRONZE PLAQUE - ADLORD TALBOT		26 52200-08-82000	Fire-Memorial Expenses	725.00
		=== VENDOR TOTALS ===	725.00			

PACKET: 10715 08/11/2023 - 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
01-004582 MLD AUTO REPAIR, LLC						
I-330805004		22 FORD INTERCEPT	204.00			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		22 FORD INTERCEPT		10 52100-03-51000	Vehicle Repair/Maintenan	204.00
		=== VENDOR TOTALS ===	204.00			
01-003517 TRANSUNION RISK AND ALTERNATIV						
I-172022-202307-1		TRANSUNION RISK AND ALTERNATI	75.00			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		TRANSUNION RISK AND ALTERNATIV		10 52100-02-94000	Jail/Evidence	75.00
		=== VENDOR TOTALS ===	75.00			
01-004360 U.S. BANK EQUIPMENT FINANCE						
I-500-0533154-000		POLICE DEPT. TOTAL PAYOFF	58.56			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		POLICE DEPT. TOTAL PAYOFF		10 52100-03-40000	Operating Supplies	58.56
		=== VENDOR TOTALS ===	58.56			
		=== PACKET TOTALS ===	8,480.85			

PACKET: 10715 08/11/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	8,697.73
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	216.88CR
BATCH TOTALS	8,480.85

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========			========GROUP BUDGET======		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	5,662.40-*						
		10 -52100-02-94000	Jail/Evidence	188.88	4,000	2,903.74		2,862,989	1,310,932.40	
		10 -52100-03-32000	Education & Conference	1,110.00	8,500	4,342.59		2,862,989	1,310,011.28	
		10 -52100-03-40000	Operating Supplies	1,163.56	8,500	4,590.81		2,862,989	1,309,957.72	
		10 -52100-03-51000	Vehicle Repair/Maintenan	560.27	12,500	8,937.21		2,862,989	1,310,561.01	
		10 -52200-03-25500	Job Recruitment	42.33	1,500	915.83		1,681,424	737,384.04	
		10 -52200-03-32000	Eduation & Conference	21.32-	5,000	1,269.91		1,681,424	737,447.69	
		10 -52200-03-40000	Operating Supplies	118.46	37,500	27,600.59		1,681,424	737,307.91	
		10 -52200-15-92500	CAD-Software Linking	389.47	6,000	1,534.87		1,681,424	737,036.90	
		10 -52300-03-10000	Office Supplies	286.11	2,000	26.08		1,198,137	538,473.24	
		10 -52300-03-40000	Operating Supplies	1,435.16	67,887	36,962.60		1,198,137	537,324.19	
		10 -52300-15-92500	CAD-Linking Software	389.48	6,500	2,035.80		1,198,137	538,369.87	
		26 -21-0000	Accounts Payable Control	2,818.45-*						
		26 -52100-03-41575	Dog Unit Expenses	132.09	0	14,136.74-	Y	0	49,481.35-	Y
		26 -52100-03-47750	NORDEC Invest. Expenses	9.88	0	704.88-	Y	0	49,359.14-	Y
		26 -52200-08-82000	Fire-Memorial Expenses	725.00	0	732.59-	Y	38,569	67,997.00-	Y
		26 -52200-08-85000	Bierman Donation - Expen	1,192.43	0	73,732.29-	Y	38,569	68,464.43-	Y
		26 -52300-08-58500	EMS Flex - Equipment	759.05	0	48,936.05-	Y	0	75,398.59-	Y
		99 -14-0010	Due from General Fund	5,662.40 *						
		99 -14-0026	Due From Non-Lapsing	2,818.45 *						
			** 2023 YEAR TOTALS	8,480.85						

PACKET: 10715 08/11/2023 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2023	5,662.40
26	8/2023	2,818.45

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

KWIK TRIP INC. | KWIK STAR

RECEIVED
JUL 24 2023
By

Legal
PHONE 608-781-8988
FAX 608-793-6120

1626 Oak St., P.O. Box 2107
La Crosse, WI 54602

www.kwiktrip.com

July 19, 2023

City Clerk
City of Merrill
1004 E. First St.
Merrill, WI 54452

RE: Agent Appointment
Kwik Trip 386
2311 E. Main St.

Dear City Clerk:

A new manager, Holly Hilgart, has been assigned to take over leadership responsibilities of our Merrill Kwik Trip store. Therefore, we would like to name Holly as the agent of the store.

Enclosed please find the completed Appointment of Successor Agent and Supplemental Questionnaire forms. Also enclosed is a $10.00 check to cover the processing fee. I respectfully request that you include this item on the agenda of your next City Council meeting for consideration.

Please contact me if you require anything further regarding this change. I can be reached at (608) 793-6262 or DHafner@kwiktrip.com. Thank you in advance for your assistance with this matter.

Yours truly,

Deanna

Deanna Hafner
Legal Dept.

Enclosures

CITY OF BLAIR OPERATOR'S LICENSE

No: 8-2022

WHEREAS, the local governing body of the City of Blair, County of Trempealeau, Wisconsin, has, upon application duly made, granted and authorized the issuance of an "Operator's" license to: **Holly R Hilgart**, 39969 US 53, Whitehall, WI.

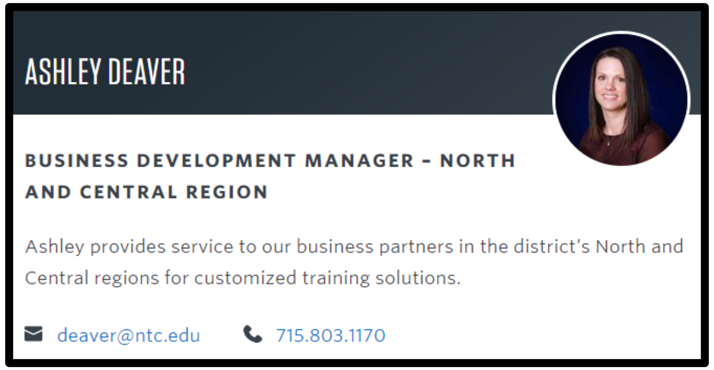
AND WHEREAS, the said applicant as paid to the treasurer the sum of $17.00 as required by local ordinances and has complied with all requirements necessary for obtaining a license: NOW THEREFORE, an "Operator's License", pursuant to sections 125.17(1), 125.32(2) and 125.68(2) of the Wisconsin Statutes, and local ordinances, is hereby issued to said applicant. FOR THE PERIOD from **July 1, 2022 to June 30, 2023.** Given under my hand and the coporate seal of the City of Blair this 1st day of July, 2022.

Debra Zeimetz Clerk/Deputy Clerk

Merrill Fire Department

Strategic Planning Overview

Friday, August 4, 2023



Our Time Together

- **Introductions: SPEAK YOUR PEACE/The Civility Project**
- **STRATEGIC PLANNING CONSIDERATIONS**
- **GOALS GRID**
- **STRATEGIC PLAN STRUCTURE**
  - *Vision*
  - *Mission*
  - *Values (3-6)*
  - *Objectives (2-4)*
  - *Strategies–SMART-specific, measurable, attainable, relevant, timed (2-4 per objective)*
  - *Actions (2-4 per strategy)*

<u>Introductions:</u>

Speak Your Peace-

The Civility Project

Strategic Planning Considerations

- ❑ What is a win for the strategic planning process?
- ❑ How will the planning document be used after the planning process?
- ❑ What value (benefits vs. features) does the Merrill Fire Dept.?
- ❑ What differentiates you?
- ❑ *Who are your main competitors?*
- ❑ What if the Merrill Fire Dept. didn't exist?

Features are what the product or service does.

Benefits describe why those features matter and how they help the target audience.

Strategic Plan Structure-MHA

- Vision
  - *THE trusted resource for independent stores.*
- Mission
  - *Building relationships and providing tools and guidance to independent retailers.*
- Values
  - *Credibility, reliability, connection, guidance, association, advocacy*
- Objectives
  - *Seek to enhance our external image among stores in its membership territory*
- Strategies (SMART-specific, measurable, attainable, relevant, timed)
  - *Develop a strategic communication and marketing plan with Board approval by 11/30/20*
- Action Steps
  - *Evaluate results and recommendations from working groups*

Vision/ Mission/ Values

Define the word “VISION”

Define the word “MISSION”

Define “VALUES”

Vision/ Mission/ Values

- **Our vision:** To champion a vibrant community through promoting business, events & networking.
- **Our mission:** Building community & business relationships
- **Core Values:** The Mosinee Area Chamber of Commerce will adhere to these values as a means to ensure a positive reputation as an organization that is working to help our members and the communities we serve.
  - *Community – We value our communities and are committed to providing enhanced growth and opportunities.*
  - *Integrity – We are dedicated to doing the right thing in a reliable way.*
  - *Trust – We build trust through honest communication and relationships.*
  - *Advocacy – We support our partners through bringing awareness and providing resources.*

Strategic Plan Structure

- Vision
  - *THE trusted resource for independent stores.*
- Mission
  - *Building relationships and providing tools and guidance to independent retailers.*
- Values
  - *Credibility, reliability, connection, guidance, association, advocacy*
- Objectives
  - *Seek to enhance our external image among stores in its membership territory*
- Strategies (SMART-specific, measurable, attainable, relevant, timed)
  - *Develop a strategic communication and marketing plan with Board approval by 11/30/20*
- Action Steps
  - *Evaluate results and recommendations from working groups*

Strategic Plan Detailed Structure

- Vision
- Mission
- Values
- Objective 1 (2-4)
  - *Strategy 1*
    - Action Step 1
    - Action Step 2
    - Action Step 3…
  - *Strategy 2*
    - Action Step 1
    - Action Step 2…
- Objective 2
  - *Strategies (2-4)…*
    - Action Steps (2-4)…

The Goals Grid—BE SPECIFIC

- What do you want that you don't have?
  - *achieve*
- What do you want that you already have?
  - *preserve*
- What don't you have that you don't want?
  - *avoid*
- What do you have now that you don't want?
  - *eliminate*

Objectives, Strategies, Action Steps

VISION:
MISSION:
VALUES:

OBJECTIVE #________________________________ (2-4 for the organization)

Strategy #__________________________ (SMART Goal, 2-4 for each objective)					
Action Step (2-4 for each strategy)	**Board/Staff Person(s) Responsible**	**Month & Date to be Completed**	**Resources Required (cost, technology, tools, materials)**	**Potential Barriers or Resistance**	**Collaborators (staff, organizations, board, vendors)**

SMART Goals (Strategies)

S.M.A.R.T. GOALS WORKSHEET

Crafting S.M.A.R.T. Goals are designed to help you identify if what you want to achieve is realistic and determine a deadline. When writing S.M.A.R.T. Goals use concise language but include relevant information. These are designed to help you succeed, so be positive when answering the questions.

INITIAL GOAL	Write the goal you have in mind
S SPECIFIC	What do you want to accomplish? Who needs to be included? When do you want to do this? Why is this a goal?
M MEASURABLE	How can you measure progress and know if you've successfully met your goal?
A ACHIEVABLE	Do you have the skills required to achieve the goal? If not, can you obtain them? What is the motivation for this goal? Is the amount of effort required on par with what the goal will achieve?
R RELEVANT	Why am I setting this goal now? Is it aligned with overall objectives?
T TIME-BOUND	What's the deadline and is it realistic?
SMART GOAL	Review what you have written, and craft a new goal statement based on what the answers to the questions above have revealed

Thank You!

ASHLEY DEAVER

BUSINESS DEVELOPMENT MANAGER – NORTH AND CENTRAL REGION

Ashley provides service to our business partners in the district's North and Central regions for customized training solutions.

deaver@ntc.edu 715.803.1170

Todd Kuckkahn
todd@toddkuckkahn.com
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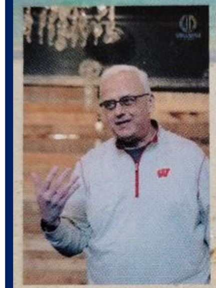
715-498-4979



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Entrepreneur/Business Teacher
Podcast Co-Host

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Northcentral Technical College | WORKFORCE TRAINING + PROFESSIONAL DEVELOPMENT

Strategic Planning Facilitation

Proposal for Merrill Fire Department

Josh Klug
110 Pier St
Merrill, WI 54452

August 14, 2023

Prepared by:
Ashley Deaver

Northcentral Technical College | 1000 W. Campus Drive, Wausau, WI 54401
Phone: 715.803.1170 | Email: deaver@ntc.edu | Website: www.ntc.edu

P24-1583

Logistics & Investment

Content

For an overview of the Strategic Planning Facilitation process NTC would assist with, please see attached PowerPoint.

Participants + Delivery

The Strategic Planning Facilitation will take place over the span of four, 3-hour sessions hosted at the Merrill Fire House: 110 Pier Street, Merrill WI. NTC's Merrill facility is also another option if desired for all or any of the sessions. Those in attendance will consist of internal and external stakeholders, such as Merrill Fire Department representatives, City Administrators, other local Fire Departments, etc.

Dates and Times

- TBD – Tentatively in January of 2024

Logistics & Investment

The funds for this training will be supported by a Workforce Advancement Training grant. You will be required to complete a short survey 120 days post the training dates. Thank you!

Instruction/Prep/Development		Total
		$1,310
Materials/Books		
Grand Total		**$1,310**

1) Payment Terms: Net 30 from Invoice Date.
2) This training proposal is effective for 90 days from the date above

We accept this Proposal in accordance with NTC's Standard Terms and Conditions dated 2.09.2017. Please sign, scan, and email back the signature page to NTC at deaver@ntc.edu

A confirmation for training services will follow.

____________________________________ ____________________
Business representative "Purchaser" Date

Thank you for your consideration of this strategic professional development plan for your team. We will proceed with scheduling upon receipt of this signed proposal.

REQUIRED: 2022 Health and Safety Policies

At NTC Campus – Please refer to the following link for the most up-to-date campus guidelines. Thank you!

- https://www.ntc.edu/timberwolves-together

At Employer Location

- NTC instructors will meet company guidelines for masking and personal protective equipment
- It is highly recommended that participants follow current CDC guidelines. www.cdc.gov › coronavirus › 2019-ncov
- Classes will follow the current social distancing guidelines for spacing and number of participants

I agree to these policies and procedures Initial here ________

Standard Terms and Conditions

NORTHCENTRAL TECHNICAL COLLEGE (NTC) - DIVISION OF BUSINESS AND INDUSTRY

Effective 2.9.2017

1. **Guarantee** – NTC guarantees that the services and instructional materials defined in the proposal herewith, will be delivered in the manner as agreed upon by NTC and the Purchaser. If the delivery of instructional services or materials provided by NTC does not satisfy Purchaser in any material respect, and Purchaser provides NTC with written notice describing the reasons for its dissatisfaction either during the service or within five (5) days following the last date of service, NTC will repeat the course (or affected portions thereof) and/or reproduce associated instructional materials as soon as reasonably practicable at no additional cost to Purchaser and without re-registration, for the registrants originally provided for by this Agreement. NTC's guarantee herein shall be Purchaser's sole remedy, and NTC shall not be required to refund all or any portion of the purchase price paid by Purchaser under this Agreement. The remedy set forth in this paragraph shall be Purchaser's sole and exclusive remedy and is made expressly in lieu of all other warranties and remedies whatsoever, including but not limited to (i) implied warranties of merchantability and/or fitness for a particular purpose and (ii) any and all legal or equitable remedies, including those provided by the Uniform Commercial Code. NTC shall not be subject to any other obligations or liabilities for services provided or goods sold by or through NTC including any obligations or liability arising out of -NTC, its employee's or agent's negligence.

2. **Limited Liability** – In no event shall NTC be liable to Purchaser or any third party for loss of profits, indirect, special, consequential, or other similar damages arising from or out of any breach of this Agreement or NTC's obligations under the Agreement. NTC shall not be liable for any damages arising from or out of any delay in providing instructional services, or shipment of instructional materials, under this Agreement. Unless otherwise provided in writing, any delivery dates for instructional materials specified or quoted by NTC are estimates only based on the anticipated production schedules. NTC will make a good faith effort to meet the estimated delivery dates, but NTC shall not be responsible for any failure to do so, and in no event shall it be liable for any loss, cost, damage or expense whatsoever incurred by Purchaser or third parties that may result therefrom. NTC will notify Purchaser as soon as practicable of the commencement of conditions delaying or preventing delivery of services and materials, and will provide Purchaser with NTC's best estimate of the rescheduled delivery.

3. **Non-Disclosure** – "Confidential Information" shall include all information or material that has or could have commercial value to the purchaser. NTC and the Purchaser agree to enter into a confidential relationship with respect to the disclosure of any proprietary and confidential information. If Confidential Information is in written form, the Purchaser shall label or stamp the materials with the word "Confidential" or some similar warning. If Confidential Information is transmitted orally, the Purchaser shall promptly provide a writing indicating that such oral communication constituted Confidential Information.

4. **Instructional Services and Materials** – Subject to the terms and conditions of this Agreement, NTC agrees to provide Purchaser with the instructional services, technical assistance, and/or instructional materials more fully described in the attached proposal on those dates and times and at the places designated, and in those amounts and for the number of registrants designated.

5. **Payment** – Purchaser hereby agrees to pay NTC the total fee for instructional services, technical assistance and/or materials within thirty (30) days of receipt of NTC's invoice for same; and NTC may charge Purchaser one and one-half percent (1.50%) per month interest on all outstanding amounts due under this Agreement. All reasonable fees and costs of collection by NTC, including attorney's fees, required by Purchaser's failure to pay amounts due thereunder shall be recoverable by NTC in any collection action.

6. **Minimum Fees** – This contract will be billed at the standard rate assigned to business and industry or government per our pricing guidelines, as appropriate, multiplied by the total number of hours for instruction, preparation, visitation and travel time if applicable, plus actual other expenses as specifically detailed in the contract. The minimum charge for all instructional contracts is the amount necessary to cover course fees. Out-of-state contracts are required by Wis. Stats. 38.14(3) to charge at least the amount necessary to cover all direct and indirect costs. Charges are intended to comply with these requirements but may be increased when necessary.

7. **Termination by Purchaser** – If Purchaser terminates this agreement for any reason without advance written consent, within 10 business days prior to scheduled services NTC shall be entitled to collect or retain (i) an administrative fee equal to ten percent (10%) of the total contract price charged to Purchaser under the agreement, plus (ii) the fair market value of the work completed or materials procured under this agreement. Fair market value is based on the actual direct and indirect costs actually incurred by NTC, including, without limitation, contractual obligations or commitments for staff, facilities, or materials as of the date NTC receives written notice from Purchaser of cancellation, in relation to the total contract price. In the event a refund of fees is due

Standard Terms and Conditions

Purchaser, NTC will make said refund within sixty (60) days following receipt of written notice of cancellation by Purchaser.

8. **Instructional Staff** –NTC instructional employees performing services or assistance under the contract remain under the exclusive control of NTC. NTC retains the right to substitute instructional or other staff at any time, with the consent of the Purchaser (which shall not be unreasonably withheld), whether before or during scheduled instructional sessions, in its sole discretion and for any reason, including but not limited to staff illness, disability, severe weather, unavailability or circumstances beyond NTC is reasonable control, provided that any substitute staff person shall be fully qualified to provide the required services.

9. **Proprietary Rights Retained** – NTC retains all right, title and proprietary interests (including without limitation copyrights) in and to all original materials provided by NTC to Purchaser under this Agreement which are written, compiled, prepared or developed by NTC. No part of the materials provided to Purchaser may be reproduced or transmitted in any form or by any means, electronic or mechanical (including photocopying, recording, or other methods of information storage/retrieval) without the express written permission of NTC.

10. **Force Majeure** – NTC shall have no liability for any delay in or failure of performance caused by circumstances beyond its control, including but not limited to acts of God, fire, flood, severe weather, war, governmental action, accident, strikes, labor disputes, or shortage or inability to obtain materials, equipment, power or transportation.

11. **Certification** - The Purchaser certifies that it does not discriminate on the basis of age, race color, sex, creed, handicap, political persuasion, ancestry, or sexual orientation against (a) any employee or applicant for employment, in regard to hire, tenure or tem, condition or privilege of employment except where there is a bona fide occupational qualification or (b) any student or applicant for enrollment in regard to admission or privilege of enrollment.

12. **Modifications –** These standard terms and conditions, together with the attached accepted Training/Technical Assistance Proposal, constitute the entire “Agreement” between NTC and Purchaser. This Agreement may not be amended, modified, extended, or otherwise changed except in writing signed by both parties.

13. **Entire Agreement** –This Agreement is the sole agreement between the parties relating to the subject matter hereof and supersedes all prior understandings, writings, proposals, representations or communication, oral or written, of either party. Each of the parties to this Agreement represents and warrants to the other that they have the power and authority to contractually bind NTC and Purchaser, respectively, thereunder.

14. **Governing Law** – This Agreement shall be interpreted under and governed by Wisconsin Law. Any determination by a Wisconsin court of competent jurisdiction that any term or provision of this Agreement is invalid shall not affect the other terms and conditions of this Agreement, which shall remain in full force and effect.

Merrill Fire Department

Monthly Report July 2023

EMS Prevention Bureau		
	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	0	0
Year-to-Date	10	10
CPR Classes		
Month	2	2
Year-to Date	15	64

Fire Prevention Bureau		
	# Of Occurrences	# Of Persons Reached
Smoke Detector Installs		
Month	1	2
Year-to-Date	7	11

Significant Events/Issues/Activities	
7/4/2023	Fireworks standby at the MARC.
7/18/2023	63rd anniversary of the JC Penny explosion.
7/27/2023	Adopt-A-Highway cleanup.
7/27/2023	4 weather related calls for service
7/30/2023	Dirt track race standby at Festival Grounds.

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		0		10		3		4		$88,586.27		$94,448.80	
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	1244	15	12	182	96	14	1	43	32	$1,193,009.44	$626,763.77	$1,265,189.20	$820,221.29

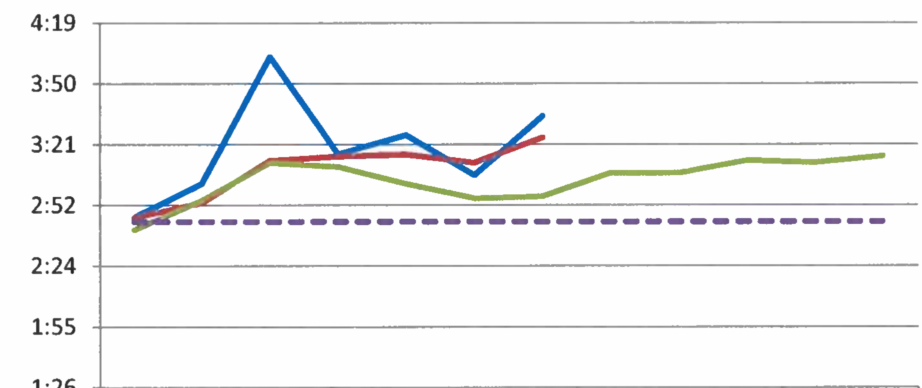
Calls For Service

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		2		0		3		20		4		176	
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	1111	45	52	20	4	21	5	178	94	56	35	2163	1301

Turnout Time*

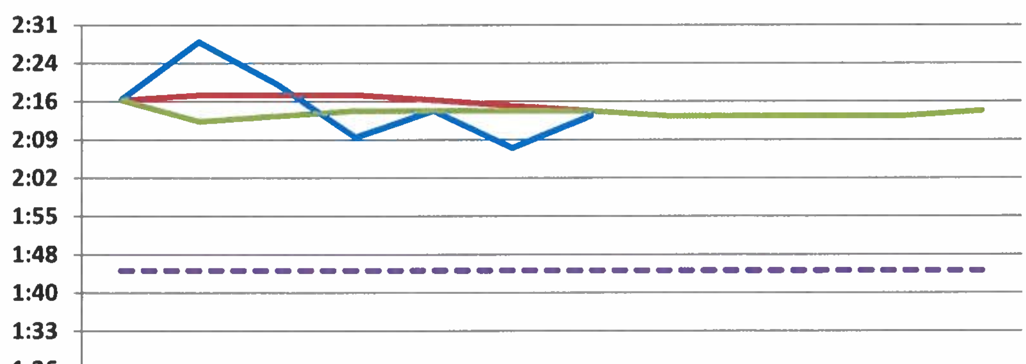
* Turnout Time is defined by NFPA 1710 as the elapsed time from when a unit is dispatched until that unit changes their status to "responding." NFPA 1710 sets the standard for turnout time at 60 seconds for EMS calls and 80 seconds for fire calls. Using 90th percentile gives an accurate snapshot of these 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 2023



	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Month	2:47	3:03	4:03	3:17	3:26	3:07	3:35					
YTD	2:47	2:54	3:14	3:16	3:17	3:13	3:25					
2022	2:41	2:55	3:13	3:11	3:03	2:56	2:57	3:08	3:08	3:14	3:13	3:16
Goal	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45	2:45

MFD EMS Turnout Times for 2023



	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Month	2:17	2:28	2:20	2:10	2:15	2:08	2:14					
YTD	2:17	2:18	2:18	2:18	2:17	2:16	2:15					
2022	2:17	2:13	2:14	2:15	2:15	2:15	2:15	2:14	2:14	2:14	2:14	2:15
Goal	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45	1:45

Fire Inspection Bureau

	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	July	Year	July	Year	July	Year	
Fire Inspections Completed	129	**661**	40	**254**	23	**246**	23:34
Reinspections by Fire Inspector	7	**39**	3	**42**	**5**	**27**	:32
Code Review/Inquires	3	13					20:10

* 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

- Researched and provided information on placement of propane tanks and generator location per request of walk-in individual to conform with NFPA
- Researched and provided information regarding kitchen hood requirements for volunteer organization per request of walk-in individual.
- Provided location and requirements for lockbox locations for new SC Swiderski Alexander Estates apartment complex.
- Researched and provided information to Lincoln Wood requiring inquiry on security of fire sprinkler valve and required monitoring for tamper events and water flow.

Training Fire/EMS	July	Year
Number of trainings offered	12	**90**
Number of Staff attending	116	**1179**
Number of Staff Hours	134.25	**2999.75**

July Trainings –

- Personnel were assigned to complete the online training "Stroke Care" with FOAMfrat. The training video along with a test were in depth about Stroke symptoms and emergency care/treatment for the specific stroke problem.
- Crews worked pumping and drafting with Engine 61, Engine 62 and Tender 65.
- Firefighter Paramedic Kendall Nelson continues to work on drafting; including hydrants, with each one of our vehicles and becoming proficient with the various pumps that we have.
- One of the crews along with the Fire Chief attended a trauma review virtually. This is a review done by RTAC and our input from our EMS aspect is given to aid in an accurate review.
- Several members worked on training with Boat 69 continuing to be efficient with emergency operation.
- Crews reviewed the use and operation of sprinkler wedges. We have several different options if the flow of a sprinkler head needs to be stopped.
- 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		3		80		68		85%	
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	253	27	4	945	561	846	507	90%	90%

Attachment: Monthly Report - Fire - July (10281 : Monthly Report - Fire Chief Klug)

Merrill Fire Department Calls for Service
July 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)
7/1/2023	MFD2301081	MERR	Mile Marker 211 SB		US 51	Highway	321	EMS call, excluding vehicle accident with injury
7/1/2023	MFD2301082	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
7/1/2023	MFD2301083	ROCK	MM 218 NB		US 51	Highway	143	Grass fire
7/1/2023	MFD2301084	CITY	502		WISCONSIN	Street	321	EMS call, excluding vehicle accident with injury
7/1/2023	MFD2301085	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/1/2023	MFD2301086	MERR			STATE 17	Road	321	EMS call, excluding vehicle accident with injury
7/1/2023	MFD2301087	CITY	710		PIER	Street	321	EMS call, excluding vehicle accident with injury
7/2/2023	MFD2301088	CORN	W10091		W10091 COUNTY M	Road	322	Motor vehicle accident with injuries
7/2/2023	MFD2301089	CITY	508		EAST	Street	412	Gas leak (natural gas or LPG)
7/2/2023	MFD2301090	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
7/2/2023	MFD2301091	CITY	807	South	CENTER	Avenue	143	Grass fire
7/2/2023	MFD2301092	CITY	710	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
7/2/2023	MFD2301093	CITY	3404	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/3/2023	MFD2301094	MERR	W3524		SCHILLER	Drive	321	EMS call, excluding vehicle accident with injury
7/3/2023	MFD2301095	CITY	1201		HARRISON	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
July 2023

7/3/2023	MFD2301096	CITY	501	North	GENESEE	Street	321 EMS call, excluding vehicle accident with injury
7/3/2023	MFD2301097	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
7/3/2023	MFD2301098	ROCK	MM217		US 51	Highway	143 Grass fire
7/4/2023	MFD2301099	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
7/4/2023	MFD2301100	PINE	W3492		STATE 64	Road	321 EMS call, excluding vehicle accident with injury
7/4/2023	MFD2301101	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
7/4/2023	MFD2301102	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
7/4/2023	MFD2301103	CITY	1100		MARC	Drive	571 Cover assignment, standby, moveup
7/4/2023	MFD2301104	SCOT	W4716		LAKE	Road	321 EMS call, excluding vehicle accident with injury
7/4/2023	MFD2301105	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
7/4/2023	MFD2301106	CITY	600	North	OHIO	Street	321 EMS call, excluding vehicle accident with injury
7/5/2023	MFD2301107	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
7/5/2023	MFD2301108	PINE	N1221		HERITAGE	Road	321 EMS call, excluding vehicle accident with injury
7/5/2023	MFD2301109	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
7/5/2023	MFD2301110	CITY	1110	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
7/5/2023	MFD2301111	CITY	215		GRAND	Avenue	6111 Dispatched and cancelled en route(EMS)
7/6/2023	MFD2301112	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
7/6/2023	MFD2301113	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
July 2023

7/6/2023	MFD2301114	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/6/2023	MFD2301115	CORN	W8713		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
7/6/2023	MFD2301116	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/6/2023	MFD2301117	PINE			STATE 64	Road	322	Motor vehicle accident with injuries
7/6/2023	MFD2301118	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/6/2023	MFD2301119	ROCK	N5143		WULF	Road	321	EMS call, excluding vehicle accident with injury
7/6/2023	MFD2301120	CITY	109	North	CALIFORNIA	Street	321	EMS call, excluding vehicle accident with injury
7/6/2023	MFD2301121	RUSS	N5420		STATE 17	Road	321	EMS call, excluding vehicle accident with injury
7/6/2023	MFD2301122	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/7/2023	MFD2301123	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/7/2023	MFD2301124	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/7/2023	MFD2301125	RUSS	W1384		1ST	Avenue	321	EMS call, excluding vehicle accident with injury
7/7/2023	MFD2301126	CITY	211	West	1ST	Street	553	Public service
7/7/2023	MFD2301127	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
7/7/2023	MFD2301128	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/7/2023	MFD2301129	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/7/2023	MFD2301130	RUSS	N5337		STATE 17	Road	381	Rescue or EMS standby
7/7/2023	MFD2301131	CITY	1006	East	2ND	Street	736	CO detector activation due to malfunction
7/8/2023	MFD2301132	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
July 2023

7/8/2023	MFD2301133	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/8/2023	MFD2301134	RUSS	W1384		1ST	Avenue	6111	Dispatched and cancelled en route(EMS)
7/8/2023	MFD2301135	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/8/2023	MFD2301136	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/8/2023	MFD2301137	CITY	300	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
7/9/2023	MFD2301138	CITY	912	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
7/9/2023	MFD2301139	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/9/2023	MFD2301140	CITY	505	South	PINE RIDGE	Avenue	445	Arcing, Shorted electrical equipment
7/9/2023	MFD2301141	CITY	606		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
7/9/2023	MFD2301142	SCOT	N1421		TANNERY	Road	321	EMS call, excluding vehicle accident with injury
7/9/2023	MFD2301143	HARD	N2735		COUNTY E	Road	321	EMS call, excluding vehicle accident with injury
7/9/2023	MFD2301144	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
7/10/2023	MFD2301145	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
7/10/2023	MFD2301146	CITY	300	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
7/10/2023	MFD2301147	ROCK	N4555		WILDERNESS	Drive	321	EMS call, excluding vehicle accident with injury
7/10/2023	MFD2301148	CITY	3333	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/10/2023	MFD2301149	CITY	306		GRAND	Avenue	736	CO detector activation due to malfunction
7/10/2023	MFD2301150	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/10/2023	MFD2301151	CITY	306		STUYVESANT	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
July 2023

7/10/2023	MFD2301152	BIRC			US 51	Highway	5711 Standby for Tomahawks E.M.S.
7/10/2023	MFD2301153	MERR	N2554		SPRUCE	Lane	321 EMS call, excluding vehicle accident with injury
7/10/2023	MFD2301154	TOMA	428	North	6TH	Street	321 EMS call, excluding vehicle accident with injury
7/10/2023	MFD2301155	TOMA	705	North	4TH	Street	6111 Dispatched and cancelled en route(EMS)
7/10/2023	MFD2301156	CITY	603		EAST	Street	321 EMS call, excluding vehicle accident with injury
7/10/2023	MFD2301157	CITY	1707		MATHEWS	Street	321 EMS call, excluding vehicle accident with injury
7/10/2023	MFD2301158	SCOT			COUNTY Q	Road	321 EMS call, excluding vehicle accident with injury
7/11/2023	MFD2301159	CITY	1811		RIVER	Street	321 EMS call, excluding vehicle accident with injury
7/11/2023	MFD2301160	CITY	1811		RIVER	Street	321 EMS call, excluding vehicle accident with injury
7/11/2023	MFD2301161	CITY	100	South	CALIFORNIA	Street	321 EMS call, excluding vehicle accident with injury
7/12/2023	MFD2301162	MERR	1300	North	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
7/12/2023	MFD2301163	PINE	W799		BARKER	Avenue	321 EMS call, excluding vehicle accident with injury
7/12/2023	MFD2301164	MERR	N2245		COUNTY K	Road	321 EMS call, excluding vehicle accident with injury
7/12/2023	MFD2301165	SCOT	W7023		JOE SNOW	Road	6111 Dispatched and cancelled en route(EMS)
7/13/2023	MFD2301166	SCOT	W4928		PINE	Avenue	561 Unauthorized burning
7/13/2023	MFD2301167	MERR			COUNTY K	Road	322 Motor vehicle accident with injuries
7/13/2023	MFD2301168	RUSS	W1384		1ST	Avenue	6111 Dispatched and cancelled en route(EMS)
7/13/2023	MFD2301169	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
7/13/2023	MFD2301170	SCOT	W5852		JOE SNOW	Road	321 EMS call, excluding vehicle accident with injury
7/13/2023	MFD2301171	BIRC	N6540		1ST	Street	6111 Dispatched and cancelled en route(EMS)

Merrill Fire Department Calls for Service
July 2023

7/13/2023	MFD2301172	RUSS	W1406		1ST	Avenue	321 EMS call, excluding vehicle accident with injury
7/13/2023	MFD2301173	CITY	210	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
7/14/2023	MFD2301174	CITY	714		TEE LANE	Drive	412 Gas leak (natural gas or LPG)
7/14/2023	MFD2301175	MERR	N2245		COUNTY K	Road	321 EMS call, excluding vehicle accident with injury
7/14/2023	MFD2301176	CITY	711	East	1ST	Street	551 Assist police or other governmental agency
7/14/2023	MFD2301177	CITY	1110	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
7/14/2023	MFD2301178	CITY	2400	East	6TH	Street	322 Motor vehicle accident with injuries
7/15/2023	MFD2301179	CITY	403		COTTAGE	Street	321 EMS call, excluding vehicle accident with injury
7/15/2023	MFD2301180	MERR	N2304		MEMORIAL	Drive	321 EMS call, excluding vehicle accident with injury
7/15/2023	MFD2301181	MERR	N2759		STATE 17	Road	321 EMS call, excluding vehicle accident with injury
7/15/2023	MFD2301182	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
7/15/2023	MFD2301183	PINE	N1546		RANGE LINE	Road	321 EMS call, excluding vehicle accident with injury
7/15/2023	MFD2301184	CITY	300	North	KYES	Street	321 EMS call, excluding vehicle accident with injury
7/15/2023	MFD2301185	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
7/15/2023	MFD2301186	BIRC			US 51	Highway	5711 Standby for Tomahawks E.M.S.
7/16/2023	MFD2301187	CITY	302	North	NAST	Street	321 EMS call, excluding vehicle accident with injury
7/16/2023	MFD2301188	CITY	600		HARRISON	Street	321 EMS call, excluding vehicle accident with injury
7/16/2023	MFD2301189	CITY	1406		RIVER	Street	321 EMS call, excluding vehicle accident with injury
7/16/2023	MFD2301190	PINE	N1244		BRIARWOOD	Lane	321 EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
July 2023

7/16/2023	MFD2301191	RUSS	W1384		1ST	Avenue	321	EMS call, excluding vehicle accident with injury
7/16/2023	MFD2301192	MERR			POPE	Road	321	EMS call, excluding vehicle accident with injury
7/17/2023	MFD2301193	MERR	N2388		COUNTY JJ	Road	321	EMS call, excluding vehicle accident with injury
7/17/2023	MFD2301194	MERR	W4463		BISCAYNE BAY		321	EMS call, excluding vehicle accident with injury
7/17/2023	MFD2301195	CITY	211	South	GENESEE	Street	741	Sprinkler activation, no fire - unintentional
7/17/2023	MFD2301196	RUSS	W1384		1ST	Avenue	6111	Dispatched and cancelled en route(EMS)
7/17/2023	MFD2301197	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
7/17/2023	MFD2301198	RUSS	W1384		1ST	Avenue	6111	Dispatched and cancelled en route(EMS)
7/17/2023	MFD2301199	MERR	N2572		SPRUCE	Lane	311	Medical assist, assist EMS crew
7/17/2023	MFD2301200	RUSS	W1384		1ST	Avenue	321	EMS call, excluding vehicle accident with injury
7/18/2023	MFD2301201	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/18/2023	MFD2301202	CORN	W8428		COUNTY RD M	Road	321	EMS call, excluding vehicle accident with injury
7/18/2023	MFD2301203	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/18/2023	MFD2301204	RUSS	W1384		1ST	Street	6111	Dispatched and cancelled en route(EMS)
7/18/2023	MFD2301205	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/18/2023	MFD2301206	CITY	101	North	CENTER	Avenue	745	Alarm system activation, no fire - unintentional
7/18/2023	MFD2301207	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/18/2023	MFD2301208	CITY	805	West	2ND	Street	321	EMS call, excluding vehicle accident with injury
7/18/2023	MFD2301209	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
July 2023

7/19/2023	MFD2301210	CITY	2800		THEILMAN	Street	321	EMS call, excluding vehicle accident with injury
7/19/2023	MFD2301211	MERR	N2302		MORITZVILLE	Avenue	321	EMS call, excluding vehicle accident with injury
7/19/2023	MFD2301212	CITY	504	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
7/19/2023	MFD2301213	CITY	402		TYLER	Street	321	EMS call, excluding vehicle accident with injury
7/19/2023	MFD2301214	SCHL			STATE 17	Road	322	Motor vehicle accident with injuries
7/19/2023	MFD2301215	CITY	1325	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/19/2023	MFD2301216	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
7/19/2023	MFD2301217	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/19/2023	MFD2301218	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/19/2023	MFD2301219	RUSS	W1384		1ST	Avenue	6111	Dispatched and cancelled en route(EMS)
7/20/2023	MFD2301220	CITY	2401	West	JACKSON	Street	743	Smoke detector activation, no fire - unintentional
7/20/2023	MFD2301221	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/20/2023	MFD2301222	PINE	N827		COUNTY X	Road	321	EMS call, excluding vehicle accident with injury
7/20/2023	MFD2301223	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/20/2023	MFD2301224	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/20/2023	MFD2301225	MERR	N3360		MAPLEWOOD	Road	321	EMS call, excluding vehicle accident with injury
7/20/2023	MFD2301226	CITY	711		1ST	Street	321	EMS call, excluding vehicle accident with injury
7/21/2023	MFD2301227	PINE	W776		STATE 64	Road	322	Motor vehicle accident with injuries
7/21/2023	MFD2301228	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury

Attachment: Monthly Report - Fire - July (10281 : Monthly Report - Fire Chief Klug)

Merrill Fire Department Calls for Service
July 2023

7/21/2023	MFD2301229	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
7/21/2023	MFD2301230	CITY	706		PIER	Street	321 EMS call, excluding vehicle accident with injury
7/21/2023	MFD2301231	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
7/21/2023	MFD2301232	PINE	W799		BARKER	Avenue	321 EMS call, excluding vehicle accident with injury
7/22/2023	MFD2301233	BIRC			COUNTY H	Road	322 Motor vehicle accident with injuries
7/22/2023	MFD2301234	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
7/22/2023	MFD2301235	BIRC			COUNTY J	Road	321 EMS call, excluding vehicle accident with injury
7/22/2023	MFD2301236	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
7/22/2023	MFD2301237	BIRC			COUNTY J	Road	321 EMS call, excluding vehicle accident with injury
7/22/2023	MFD2301238	CITY	300	North	KYES	Street	321 EMS call, excluding vehicle accident with injury
7/22/2023	MFD2301239	HARR			STATE 17	Road	321 EMS call, excluding vehicle accident with injury
7/22/2023	MFD2301240	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
7/23/2023	MFD2301241	PINE			BRIARWOOD LN	Road	321 EMS call, excluding vehicle accident with injury
7/24/2023	MFD2301242	CORN	W8428		COUNTY M	Road	321 EMS call, excluding vehicle accident with injury
7/24/2023	MFD2301243	CITY			TAYLOR ST	Street	322 Motor vehicle accident with injuries
7/24/2023	MFD2301244	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
7/24/2023	MFD2301245	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
7/24/2023	MFD2301246	MERR	W7160		DESTINY	Drive	321 EMS call, excluding vehicle accident with injury

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Merrill Fire Department Calls for Service
July 2023

7/25/2023	MFD2301247	CITY	1016		ELM	Street	321 EMS call, excluding vehicle accident with injury
7/25/2023	MFD2301248	PINE	W799		BARKER	Avenue	321 EMS call, excluding vehicle accident with injury
7/25/2023	MFD2301249	CITY	711		TEE LANE	Drive	321 EMS call, excluding vehicle accident with injury
7/25/2023	MFD2301250	CITY	605	North	OHIO	Street	321 EMS call, excluding vehicle accident with injury
7/25/2023	MFD2301251	MERR	N2245		COUNTY K	Road	321 EMS call, excluding vehicle accident with injury
7/25/2023	MFD2301252	PINE	W799		BARKER	Avenue	321 EMS call, excluding vehicle accident with injury
7/25/2023	MFD2301253	CITY	2303		WILLOW BEND	Drive	671 HazMat release investigation w/no HazMat
7/25/2023	MFD2301254	CITY	707	North	MILL	Street	321 EMS call, excluding vehicle accident with injury
7/25/2023	MFD2301255	MERR	N2245		COUNTY K	Road	321 EMS call, excluding vehicle accident with injury
7/25/2023	MFD2301256	CITY	1907	East	14TH	Street	321 EMS call, excluding vehicle accident with injury
7/26/2023	MFD2301257	BIRC	N5741		LANGES	Road	321 EMS call, excluding vehicle accident with injury
7/26/2023	MFD2301258	CITY	211	South	GENESEE	Street	321 EMS call, excluding vehicle accident with injury
7/26/2023	MFD2301259	CITY	200	South	PINE RIDGE	Avenue	321 EMS call, excluding vehicle accident with injury
7/26/2023	MFD2301260	CITY	508	East	2ND	Street	321 EMS call, excluding vehicle accident with injury
7/26/2023	MFD2301261	SCOT	W5931		CHURCH	Avenue	321 EMS call, excluding vehicle accident with injury
7/26/2023	MFD2301262	SCHL	W2455		BURGENER	Avenue	321 EMS call, excluding vehicle accident with injury
7/26/2023	MFD2301263	SCOT	W6735		STATE 64	Road	321 EMS call, excluding vehicle accident with injury
7/26/2023	MFD2301264	MERR			STATE 17	Road	381 Rescue or EMS standby

Merrill Fire Department Calls for Service
July 2023

7/27/2023	MFD2301265	CITY	409	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
7/27/2023	MFD2301266	TOMA	428	North	6TH	Street	600	Good intent call, other
7/27/2023	MFD2301267	CITY	300	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
7/27/2023	MFD2301268	CITY	1701	East	9TH	Street	444	Power line down
7/27/2023	MFD2301269	ROCK	N5913		STATE 107	Road	600	Good intent call, other
7/27/2023	MFD2301270	SCOT	W6982		JOE SNOW	Road	444	Power line down
7/27/2023	MFD2301271	MERR	W6616		THE CLEARING		424	Carbon monoxide incident
7/27/2023	MFD2301272	CITY	805	East	8TH	Street	814	Lightning strike (no fire)
7/28/2023	MFD2301273	CITY	211	South	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
7/28/2023	MFD2301274	CITY	300	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/28/2023	MFD2301275	ROCK	W5860		OLIVOTTI LAKE	Road	611	Dispatched and cancelled en route
7/28/2023	MFD2301276	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/28/2023	MFD2301277	HARD			VON BESSER	Drive	611	Dispatched and cancelled en route
7/28/2023	MFD2301278	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/28/2023	MFD2301279	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/29/2023	MFD2301280	BIRC	N6540		1ST	Street	321	EMS call, excluding vehicle accident with injury
7/29/2023	MFD2301281	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/29/2023	MFD2301282	CITY	301	North	SALES	Street	381	Rescue or EMS standby
7/29/2023	MFD2301283	RUSS			STATE 17	Road	322	Motor vehicle accident with injuries
7/29/2023	MFD2301284	PINE	W1787		CENTER	Road	6111	Dispatched and cancelled en route(EMS)
7/29/2023	MFD2301285	CITY	110		PIER	Street	600	Good intent call, other
7/29/2023	MFD2301286	CITY	300	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
7/29/2023	MFD2301287	CITY	301	North	SALES	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service
July 2023

7/29/2023	MFD2301288	MERR	N2737		STATE 107	Road	321	EMS call, excluding vehicle accident with injury
7/30/2023	MFD2301289	BIRC	W4836		AINSWORTH	Avenue	321	EMS call, excluding vehicle accident with injury
7/30/2023	MFD2301290	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
7/30/2023	MFD2301291	TOMA	N8796		COUNTY S	Road	600	Good intent call, other
7/30/2023	MFD2301292	CITY	2000		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
7/30/2023	MFD2301293	CITY	1109	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
7/31/2023	MFD2301294	CORN	W8428		COUNTY M	Road	321	EMS call, excluding vehicle accident with injury
7/31/2023	MFD2301295	RUSS	W1384		1ST	Avenue	6111	Dispatched and cancelled en route(EMS)
7/31/2023	MFD2301296	CITY	1312	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/31/2023	MFD2301297	CITY	1000		ROCK RIDGE	Court	6111	Dispatched and cancelled en route(EMS)
7/31/2023	MFD2301298	CITY	1800		RIVER	Street	321	EMS call, excluding vehicle accident with injury
7/31/2023	MFD2301299	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/31/2023	MFD2301300	RUSS	W1384		1ST	Avenue	321	EMS call, excluding vehicle accident with injury
7/31/2023	MFD2301301	CITY	707	North	MILL	Street	321	EMS call, excluding vehicle accident with injury
7/31/2023	MFD2301302	CITY	1707		MATHEWS	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

July 2023

	Last Month	**This Month**	**Last Year**
Complaints received	896	880	777
Parking Tickets Issued	18	27	20
Reportable traffic crashes	14	16	13
Juvenile non-traffic arrests	13	26	19
Traffic Citations (adult & juv.)	112	101	114
Adult non-traffic arrests	82	74	80

Facebook Stats
Followers: 9,735
Reach: 308,177
Engagements: 31,399

CVR Transactions

New applications	100	67	79
New application city revenue	$965.00	$646.55	$762.35
Renewals	15	11	12
Renewal city revenue	$82.50	$60.50	$66
		2023	***2022***
CVR Revenue YTD		$6,152.90	$6,035.65

SPECIAL ASSIGNMENTS AND ACTIVITIES

July 5 – **Chief Bennett** attended Redevelopment Authority

July 10 – **Chief Bennett** attended City Plan Commission

SRO Jaeger work anniversary 28 years

Chief Bennett attended M3 meeting

July 11 – **Chief Bennett** attended COW meeting

Chief Bennett attended Common Council meeting

Detective Cimino work anniversary – 18 years

Chief Bennett and **Captain Bacher** attended retirees breakfast

July 20 – **Administrative Assistant/Property Manager Christine Brahos** work anniversary – 25 year

Chief Bennett attended Marketing and Communications Committee meeting

July 24 – **Chief Bennett** spoke on WJMT

Chief Bennett attended H & S meeting

July 25 – **Chief Bennett** attended P & F meeting

Chief Bennett, Lt. Tesch, Officer Pufall, Officer Doering, and **Officer Stubbe** assisted witl Cops N Culvers Day

July 29, **Chief Bennett** and **Officer Becker** assisted with Black Squirrel Scurry Triathlon

July 31, **Chief Bennett, SRO Jaeger,** and **Officer Mathwich** assisted with Badges & Bullseyes at the Lincoln County Gun Club

Corey A. Bennett
Chief of Police

Anniversaries:

Jamie Jaeger – 28 years

Christine Brahos – 25 years

Nicole Cimino – 18 years

City of Merrill
Police Department

Department Activity Report

Printed on August 14, 2023

911 HANGUP Total: 25
911 NUISANCE Total: 47
ABAND VEH Total: 4
AGENCY/ASST Total: 9
ALARM Total: 19
AMBULANCE Total: 29
ANIMAL BITE Total: 3
ANIMAL COMP Total: 28
ATT BURGLARY Total: 3
ATT FRAUD Total: 1
ATV/SNOW COMP Total: 3
BAIL JUMP Total: 2
BATTERY Total: 3
BURGLARY Total: 5
CHILD ABUSE Total: 3
CHILD CUS Total: 1
CO CHECK Total: 1
CRASH/DEER Total: 1
CRASH/INJURY Total: 2
CRASH/PDO Total: 10
CRIM DAM PRO Total: 1
CTZN ASST Total: 5
CVL Total: 11
DEBRIS SPILL Total: 1
DIS CONDUCT Total: 25
DISREGARD Total: 1
DOMESTIC Total: 7
DRUG ACTIVITY Total: 7
DRV COMP Total: 16
ESCORT Total: 7
EXTRA PATRL Total: 4
FIRE GRASS Total: 1
FIRE MISC Total: 2
FORGERY/FRAU Total: 2
FOUND ITM/AN Total: 43
GAS SKIP Total: 9
HARASS CALLS Total: 1
HARASSMENT Total: 14
HAZ SITUATIO Total: 6
HIT & RUN Total: 4
IMP/ILL PARK Total: 15
INFO COMPL Total: 13
INTOX DRIVER Total: 3
INTOX PED Total: 2
J/UA ALC PRT Total: 1
JUNK ORD Total: 8
JUV COMP Total: 10
LIVESTOCK Total: 1
LOCKOUT Total: 26
LOST ITEM/AN Total: 9
MENTAL SUB Total: 2
MISSING PER Total: 1
MOTORIST AST Total: 7
NEIGH COMP Total: 1
NOISE COMP Total: 17
ODOR INVEST Total: 2
OPEN DR/WIN Total: 6
ORD VIOLATE Total: 7
PICKUP PRISO Total: 2
PROB VIO Total: 3
PROP DAM Total: 7
RCKLS CN/DRV Total: 1
REPO VEH Total: 1
ROAD BLOCKED Total: 5
RUNAWAY Total: 2
SEARCH WARRANT Total: 1
SEX ASSLT A Total: 2
SEX ASSLT J Total: 1
SHOPLIFTING Total: 7
SHOTS FIRED Total: 1
SPECIAL DUTY Total: 1
STALKING Total: 1
STAND BY Total: 19
SUICIDE THRT Total: 3
SUSP ACTVTY Total: 22
SUSP PERSON Total: 10
SUSP VEH Total: 5
THEFT Total: 23
THREAT Total: 4
TRAFFIC STOP Total: 213
TRESPASSING Total: 7
UTILITY Total: 1
VANDALISM Total: 6
VIO CRT ORD Total: 2
WANTED PER Total: 1
WELFARE CHECK Total: 2[illegible]
WIRE DOWN Total: 1
Total Records: 876

City of Merrill
Police Department

ASR Custody - ADULT

Printed on August 14, 2023

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2304533	6-84(C) - ANIMAL RUNNING AT LARGE	07/01/23	63	Male
MPD2304548	26-25 - SALE/DISCHARGE OF FIREWORKS	07/02/23	42	Male
MPD2304115	26-29(A) - DISORDERLY CONDUCT	07/02/23	43	Male
MPD2304610	946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(b) - Retail Theft-Intentionally Take	07/04/23	29	Female
MPD2304610	943.50(1m)(b) - Retail Theft-Intentionally Take; 946.49(1)(b) - Bail Jumping-Felony	07/04/23	35	Male
MPD2304636	961.41(3g)(e) - Possession of THC; 946.41(1) - Resisting or Obstructing an Officer; 973.10 - Probation Violation	07/05/23	41	Male
MPD2304648	26-30(B) - POSSESSION OF MARIJUANA; 961.573(1) - Possess Drug Paraphernalia	07/05/23	67	Female
MPD2304639	36-249 - ATV & Off Road Motor Vehicle	07/05/23	48	Male
MPD2304646	973.10 - Probation Violation; 940.225(3m) - 4th Degree Sexual Assault	07/05/23	28	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2304678	947.01(1) - Disorderly Conduct	07/06/23	60	Female
MPD2304763	947.01(1) - Disorderly Conduct	07/09/23	21	Female
MPD2304675	946.49(1)(b) - Bail Jumping-Felony	07/10/23	31	Male
MPD2304689	26-29(A) - DISORDERLY CONDUCT	07/11/23	61	Female
MPD2304805	6-91 - CRUELTY TO ANIMAL	07/11/23	57	Male
MPD2303829	940.19(2) - Substantial Battery-Intend Bodily Harm	07/11/23	28	Male
MPD2304905	6-84(C) - ANIMAL RUNNING AT LARGE	07/13/23	74	Male
MPD2304941	973.10 - Probation Violation	07/14/23	27	Male
MPD2304942	946.49(1)(a) - Bail Jumping-Misdemeanor	07/14/23	45	Male
MPD2304936	26-29(A) - DISORDERLY CONDUCT	07/14/23	29	Female
MPD2304960	26-29(A) - DISORDERLY CONDUCT	07/15/23	34	Male
MPD2304953	946.41(1) - Resisting or Obstructing an Officer; 346.63(1)(a) - Operating While under Influence (1st)	07/15/23	42	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2304982	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	07/16/23	22	Male
MPD2304982	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	07/16/23	20	Male
MPD2304967	346.63(2m) - Violate Absolute Sobriety Law	07/16/23	20	Male
MPD2304963	26-29(A) - DISORDERLY CONDUCT	07/16/23	43	Male
MPD2305020	973.10 - Probation Violation	07/17/23	40	Male
MPD2304753	961.573(1) - Possess Drug Paraphernalia; 946.49(1)(b) - Bail Jumping-Felony; 943.20(1)(a) - Theft-Movable Property <=$2500	07/18/23	29	Male
MPD2304994	6-92 - KEEPING TOO MANY DOGS	07/18/23	36	Male
MPD2305070	343.44 - OPERATING WHILE REVOKED DUE TO OWI; 346.63(1)(a) - Operating While under Influence (2nd); 973.10 - Probation Violation	07/19/23	23	Male
MPD2304846	948.21(2)(a) - Child Neglect - Care - No Specified Harm	07/19/23	29	Male
MPD2305088	973.10 - Probation Violation; 946.49(1)(a) - Bail Jumping-Misdemeanor	07/19/23	41	Male
MPD2305089	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC (2nd+ Offense); 946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	07/19/23	34	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2305090	946.49(1)(a) - Bail Jumping-Misdemeanor	07/19/23	60	Male
MPD2305101	973.10 - Probation Violation	07/20/23	43	Male
MPD2305091	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	07/20/23	59	Female
MPD2305091	947.01(1) - Disorderly Conduct; 940.19(2) - Substantial Battery-Intend Bodily Harm	07/20/23	53	Male
MPD2305136	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	07/21/23	69	Male
MPD2305121	343.44(1)(b) - OAR (1st - Rev. due to OWI/PAC); 941.30(2) - 2nd-Degree Recklessly Endangering Safety; 346.63(1)(a) - Operating While under Influence (2nd); 346.04(2t) - Resisting/Failing to Stop/Fleeing	07/21/23	28	Male
MPD2304476	26-29(A) - DISORDERLY CONDUCT	07/23/23	23	Male
MPD2305170	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony	07/23/23	37	Female
MPD2305183	973.10 - Probation Violation	07/24/23	21	Male
MPD2305191	26-34 - MISUSE OF 911 SERVICE	07/24/23	43	Male
MPD2305202	26-29(A) - DISORDERLY CONDUCT	07/24/23	51	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2303157	943.20(1)(d) - Theft-False Representation <=$2500	07/25/23	21	Female
MPD2305223	946.49(1)(a) - Bail Jumping-Misdemeanor; 26-34 - MISUSE OF 911 SERVICE	07/25/23	44	Male
MPD2305250	26-30(B) - POSSESSION OF MARIJUANA	07/26/23	32	Female
MPD2305304	968.09 - Failure to Appear; 973.10 - Probation Violation	07/28/23	38	Male
MPD2305192	943.50(1m)(b) - Retail Theft-Intentionally Take	07/29/23	18	Male
MPD2305343	26-58 - RETAIL THEFT	07/29/23	45	Male
MPD2302533	36-290 - JUNKED VEHICLES AND APPLIANCES ON PRIVATE PROPERTY	07/29/23	48	Male
MPD2305343	26-58 - RETAIL THEFT	07/29/23	49	Female
MPD2305377	946.49(1)(b) - Bail Jumping-Felony	07/30/23	53	Male
MPD2305377	946.49(1)(a) - Bail Jumping-Misdemeanor	07/30/23	59	Female
MPD2305388	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC	07/31/23	23	Male
MPD2305387	947.01(1) - Disorderly Conduct	07/31/23	32	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2305388	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC	07/31/23	24	Male

Total Records: ~~56~~

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City of Merrill
Police Department

ASR Custody - JUV

Printed on August 14, 2023

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2304626	26-29(A) - DISORDERLY CONDUCT; 26-25 - SALE/DISCHARGE OF FIREWORKS	07/05/23	17	Male
MPD2303375	946.41(1) - Resisting or Obstructing an Officer; 948.02(1)(e) - 1st Degree Child Sex Assault - Sexual Contact with Person under Age of 13	07/06/23	14	Male
MPD2304637	943.13(1m)(b) - Trespass to Land-Remain after Notice	07/06/23	13	Male
MPD2304637	943.13(1m)(b) - Trespass to Land-Remain after Notice	07/06/23	13	Male
MPD2304637	943.13(1m)(b) - Trespass to Land-Remain after Notice	07/06/23	13	Male
MPD2304808	941.10(1) - Negligent Handling of Burning Material	07/11/23	15	Male
MPD2304520	943.01(1) - Criminal Damage to Property	07/12/23	15	Male
MPD2304520	943.01(1) - Criminal Damage to Property	07/12/23	13	Male
MPD2304520	943.01(1) - Criminal Damage to Property	07/12/23	15	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2302787	26-63 - DAMAGE TO PUBLIC PROPERTY	07/13/23	16	Male
MPD2302787	26-63 - DAMAGE TO PUBLIC PROPERTY	07/13/23	13	Male
MPD2304520	943.01(1) - Criminal Damage to Property	07/15/23	14	Male
MPD2305055	26-136 - JUVENILE TOBACCO VIOLATION	07/18/23	13	Male
MPD2305052	947.01(1) - Disorderly Conduct	07/18/23	16	Male
MPD2305230	943.01(1) - Criminal Damage to Property; 940.19(1) - Battery	07/25/23	13	Male
MPD2304968	26-94 - UNDERAGE ALCOHOL VIOLATIONS	07/25/23	15	Male
MPD2305260	26-128 - POSSESSION OF CONTROLLED SUBSTANCE BY A JUVENILE; 28-2 - VIOLATION OF PARK CURFEW	07/26/23	16	Male
MPD2305260	28-2 - VIOLATION OF PARK CURFEW	07/26/23	17	Male
MPD2305356	26-58 - RETAIL THEFT; 26-136 - JUVENILE TOBACCO VIOLATION	07/30/23	14	Male
MPD2305355	26-58 - RETAIL THEFT; 26-136 - JUVENILE TOBACCO VIOLATION	07/30/23	14	Male

Total Records: ~~20~~

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Shelter Report

August 2023

Animals:

We are overflowing with animals. After a Channel 12 story about the increase in intake, I reviewed our statistics and it's almost 6% more animals than this time last year. We are declining Texas transport for dogs and are working with other groups to find places for some of the cats and small animals. Unfortunately, it seems that every shelter is in a similar situation.

Staff:

We are all so sad to have Jennifer leave. She has requested to continue fostering so she can stay involved with LCHS.

Trista will take over Jennifer's shift so she will only work during the day now and will oversee the spay/neuter schedule and potentially, the foster program in the future. She is very responsible and will do well with the new changes.

We will still need to hire a part-time person for the evening and weekend hours.

Events & Activities:

The Banquet's reserve tables have been very popular! It's worked out well to deposit a lump sum for tickets. We will begin selling individual tickets August 9th.

Upcoming Events:

August 19 – Steak for Paws (steak cook-off) at Nelson's Powerhouse. Tiff, Diane, Lisa, & Tim signed up as volunteers for the day of the event.

September 14 - Fall Ride Bake Sale. Baked goods are needed!

October 14th – Fall Banquet. Volunteers needed for prize solicitation and the event.

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						129
Dogs	9	9	13	14	12	10	21						88
Other	1	1	1	0	3	0	0						6
Surrendors													
Cats	18	8	16	14	25	40	30						151
Dogs	5	13	5	3	7	3	23						59
Other	2	15	2	1	6	6	5						37
Transfer													
Cats	17	8	0	0	1	7	0						33
Dogs	13	0	14	18	0	11	0						56
Other	0	0	0	0	0	0	0						0
Born at Shelter / Foster													
Kittens	0	0	0	0	0	0	0						0
Puppies	0	0	0	0	0	0	0						0
Returns													
Cats	3	4	3	4	6	9	3						29
Dogs	2	0	1	1	1	1	4						10
Other	0	0	0	0	0	0	0						0
Total Incoming	75	71	73	71	79	112	120						601

OUTGOING	Jan.	Feb.	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	1	0	5	5	10	13	12						46
Dogs	10	9	12	12	8	9	19						79
Other	1	0	0	0	1	0	0						2
Adoptions													
Cats	48	29	28	35	26	35	32						233
Dogs	23	14	25	21	10	18	10						121
Other	2	1	1	5	1	2	2						14
Euthanasia													
Cats	2	0	1	2	1	3	4						13
Dogs	1	0	0	0	0	0	1						2
Other	0	0	0	0	0	0	1						1
Rescue													
Cats	4	1	0	1	0	1	0						7
Dogs	1	0	0	1	0	1	0						3
Other	0	11	2	0	0	8	0						21
Natural Death													
Cats	0	0	0	0	0	2	1						3
Dogs	0	0	0	1	0	0	0						1
Other	0	0	0	0	0	0	0						0
Total Outgoing	93	65	74	83	57	92	82						546

Currently at Shelter													
Cats	20	36	22	27	37	38	70						
Dogs	5	18	7	6	8	8	30						
Other	5	4	0	0	5	8	2						
Currently in Foster Care													
Cats	7	1	12	9	22	32	22						

8/7/2023

Attachment: Monthly Report - LCHS - July (10283 : Monthly Report - Lincoln County Humane Society)

Dogs	1	5	6	1	3	2	1						
Other	0	0	0	0	0	0	1						
Quarantine Animals													**Total**
Public Cats	0	0	0	0	0	0	0						0
Public Dogs	0	0	0	0	0	0	1						1
LCHS Cats	0	0	0	0	0	0	0						0
LCHS Dogs	0	0	0	0	0	0	0						0

10:42 AM
08/07/23
Cash Basis

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

	Jul 31, 23	Jul 31, 22	$ Change
ASSETS			
Current Assets			
Checking/Savings			
Expense Checking Account	77,287.33	90,398.89	-13,111.56
PayPal / Square Checking (RVB)	5,455.12	11,353.90	-5,898.78
CoVantage Credit Union			
CoVantage Money Market	308,912.76	305,028.55	3,884.21
CoVantage Savings	374.73	186.95	187.78
Total CoVantage Credit Union	309,287.49	305,215.50	4,071.99
PayPal	33.49	214.79	-181.30
Total Checking/Savings	392,063.43	407,183.08	-15,119.65
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	402,042.33	417,183.08	-15,140.75
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	**1,227,814.48**	**1,242,955.23**	**-15,140.75**
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Other Current Liabilities			
Live Trap Deposits	21.00	21.00	0.00
Spay/Neuter Deposits	4,235.00	6,235.00	-2,000.00
Payroll Liabilities			
Payroll Tax Liabilities	3,337.14	6,360.51	-3,023.37
Simple IRA	836.72	0.00	836.72
Total Payroll Liabilities	4,173.86	6,360.51	-2,186.65
Sales Tax Payable	287.96	0.00	287.96
Accrued payroll	6,657.50	6,657.50	0.00
Total Other Current Liabilities	15,375.32	19,274.01	-3,898.69
Total Current Liabilities	15,375.32	19,274.01	-3,898.69
Total Liabilities	15,375.32	19,274.01	-3,898.69
Equity			
Fund Balance	1,206,037.91	1,194,153.80	11,884.11
Net Income	6,401.25	29,527.42	-23,126.17
Total Equity	1,212,439.16	1,223,681.22	-11,242.06
TOTAL LIABILITIES & EQUITY	**1,227,814.48**	**1,242,955.23**	**-15,140.75**

Lincoln County Humane Society
Board of Directors Meeting Agenda

Meeting Date & Time	August 10, 2023, 5:30 pm
Meeting Location	310 Memorial Drive, Merrill, WI and Zoom Option

PRESIDENT CALLS MEETING TO ORDER

MINUTES FROM PREVIOUS MEETING

Review Minutes

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	

FINANCIAL REPORTS

Review Balance Sheet

Review Profit and Loss

Review Expense Detail

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	

Review Shelter Report

Review Animal Statistics

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	

Banquet Updates

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	

Donor/Volunteer Software

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	

Security System Upgrade

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	

OPEN DISCUSSION **(upcoming activities, projects, events, issues for future agenda, etc.)**

NEXT MEETING	September 14, 2023

ADJOURN MEETING

DISCUSSION	MOTION		SECOND		APPROVE		OPPOSE	

LCHS Board Meeting Minutes – June 29, 2023

In Attendance

President	Pat Hoerstmann
Vice President	Jim Daenicke – Zoom
Shelter Manager	Liz Friedenfels
Treasurer	Absent
Secretary	Trina DeLasky
Board Members	Brian Marnholtz
	Sally Thayer – Zoom
	Gigi Hinze
	Katie Helmstadter
	Daniel Rodriguez
Public	Steve Hass – Mayor
	Michael Caylor - Festival Grounds

The meeting was called to order. A motion to approve the minutes from our April 27, 2023, meeting was made by Brian and seconded by Dan. Voted and approved.

Financial Report
The financial reports were reviewed and discussed. A motion to approve the financial reports was made by Katie and seconded by Gigi. Voted and approved.

Shelter Manager
The shelter is full but not unmanageable. Received more dogs from Texas. Running an adoption special for adult cats that have been here for a long time. Would like to begin banquet ticket sales in mid-August due to the number of other fundraisers around that time.

Other Business
Discussed fireworks for July 4, 2024, with Mayor Hass and Michael Caylor. Mayor Hass advised that the city plans on having more activities at the Merrill Festival Grounds. Our board stated that we would let the community know that we would work with the city regarding functions that could be loud and disturbing to the shelter animals. If we know ahead of time, there are things that we can do to prepare the shelter and animals for these functions. This notification would be done on our web page, Facebook and via email (if necessary).

Mayor Hass mentioned that there was previously a city board member that would attend the LCHS Board of Directors meetings and asked if that could be done again. When no one was appointed by the city after Kandy Peterson left, the opening was filled with a person chosen by LCHS. We are to advise Mayor Hass when an opening comes up so that he can appoint someone to that position.

Reviewed and discussed the Fundraising policy. The motion was made by Katie and seconded by Brian. Voted and approved.

Reviewed and discussed the Group Visitation Policy. The motion was made by Gigi and seconded by Katie. Voted and approved.

Discussed the fence fundraiser items and it was decided to table this idea.

The meeting day and time has been set to the second Thursday of each month for the rest of this calendar year.

The Poker Run was discussed and a few ideas for the next year were mentioned.

Constant Contact and Mailchimp were discussed.

A motion to adjourn the meeting was made by Katie and seconded by Jim.

Upcoming Activities and Projects:
Steak for Paws – August 19
Fall Ride Bake Sale – September 14
Fall Banquet – October 14

Upcoming Meeting: August 10, 2023, at 5:30 pm