



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY, JANUARY 27, 2025

Regular Meeting	City Hall Council Chambers	5:15 PM
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To attend remotely call 857-302-4535 PIN 510 142 587 #

I. Call to Order

II. Public Comment

III. Minutes from Previous Meeting

1. Consider placing the minutes from the October and November meetings on file.

IV. Nuisance Complaints and Vouchers

1. Nuisance Complaints
2. Discuss and consider approving the vouchers

V. General Agenda Items for Consideration

1. Discuss and consider an alcohol beverage license application for Salvo's Pizzeria & Pub LLC and forward to the Common Council.
2. Discuss and consider a temporary Class "B" beer beverage license for St. Francis Xavier Catholic Church on February 28, March 7, 14, 21, 28, April 4, and April 11, 2025, in conjunction with the St Francis Xavier Fish Fries, and forward to the Common Council.

VI. Monthly Reports

1. Monthly Report - Fire Chief Klug
2. Monthly Report - Police Chief Bennett
3. Monthly Report - Lincoln County Humane Society
4. Consider placing monthly reports on file

VII. Date and Time of Next Meeting - Monday, February 24th at 5:15 pm

VIII. Adjournment

The Merrill City Hall is accessible to the physically disadvantaged. If special accommodations are needed, please contact the Merrill City Hall at (715) 536-5594.

**CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MONDAY, OCTOBER 28, 2024 MINUTES
REGULAR MEETING CITY HALL COUNCIL CHAMBERS 5:15 PM**

- I. **Call to Order** Chair Rick called the meeting to order at 5:15 pm
Present: Alderperson Weix Jr., Alderperson M. Caylor, Alderperson Rick
Others present: Police Chief Corey Bennett, Josh Klug, Norb "Nubs" Ashbeck,
Mayor Hass, City Administrator Akey, City Attorney Hayden, City Clerk Anderson-
Malm, IT Manager Brown, Alderperson Meyer, Alderperson Fermanich,
Alderperson Lass
- II. **Public Comment** There was no public comment.
- III. **Minutes from Previous Meeting**
 1. **Consider placing the minutes from the July 22nd meeting on file**
- Alderperson Weix motioned to place the July 22nd minutes on
file. Alderperson M. Caylor seconded and the motion passed.
- IV. **Nuisance Complaints and Vouchers**
 1. **Nuisance Complaints** - Nubs Ashbeck reviewed the nuisance
complaints. City Attorney Hayden updated the committee regarding an
outstanding complaint.
 2. **Discuss and consider approving the vouchers** - Alderperson M. Caylor
motioned to approve the vouchers. Alderperson Weix seconded for
discussion. Fire Chief Klug answered questions from the
committee. Following discussion the motion passed.
- V. **General Agenda Items for Consideration**
 1. **Discussion on the rural fire contract** - Chair Rick requested this
discussion. Following the discussion, City Attorney Hayden will work with Fire
Chief Klug and contact the town chairs regarding the rural fire contract.
- VI. **Monthly Reports**
 1. **Monthly Report - Fire Chief Klug** - The report was included in the
packet. FC Klug highlighted some items and answered questions.
 2. **Monthly Report - Police Chief Bennett** - The report was included in the
packet. PC Bennett answered questions from the committee.
 3. **Monthly Report - Lincoln County Humane Society** - The report was
included in the packet.
 4. **Consider placing monthly reports on file** - Alderperson Weix motioned to
place the reports on file. Alderperson M. Caylor seconded and the motion
passed.

VII. Date and Time of Next Meeting - Discuss meeting dates for November and December The November meeting will be on November 18th. The December meeting will be the call of the chair.

VIII. Adjournment Alderperson M. Caylor motioned to adjourn. Alderperson Weix seconded and the motion passed. The meeting was adjourned at 5:43 pm.

Minutes respectfully submitted by City Clerk Anderson-Malm

Minutes are in draft form until approved at the next scheduled meeting.

**CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MONDAY, NOVEMBER 18, 2024 MINUTES
REGULAR MEETING CITY HALL COUNCIL CHAMBERS 5:15 PM**

- I. **Call to Order** Chair Rick called the meeting to order at 5:15 pm
Present: Alderperson Weix Jr., Alderperson M. Caylor, Alderperson Rick
Others present: Police Chief Bennett, Fire Chief Klug, Norb "Nubs" Ashbeck, City Clerk Anderson-Malm, Alderperson Lass, Merrill Community Media.
- II. **Public Comment** Nubs Ashbeck thanked the City Clerk for the election worker training.
- III. **Minutes from Previous Meeting**
 1. **The October meeting minutes will be in the next scheduled meeting packet.** - No action
- IV. **Nuisance Complaints and Vouchers**
 1. **Nuisance Complaints** - Nubs Ashbeck reviewed the complaints that were included in the packet.
 2. **Discuss and consider approving the vouchers** - Alderperson M. Caylor motioned to approve the vouchers. Alderperson Weix seconded. Chief Klug answered questions regarding some voucher items. Following discussion, the motion passed.
- V. **Monthly Reports**
 1. **Monthly Report - Fire Chief Klug** - The report was provided at the meeting. FC Klug highlighted some items from the report.
 2. **Monthly Report - Police Chief Bennett** - The report was in the packet. PC Bennett highlighted some items.
 3. **Monthly Report - Lincoln County Humane Society** - The report was included in the packet.
 4. **Consider placing monthly reports on file** - Alderperson Weix motioned to place the reports on file. Alderperson M. Caylor seconded and the motion passed.
- VI. **Date and Time of Next Meeting - December meeting - Call of the Chair**
- VII. **Adjournment** Alderperson M. Caylor motioned to adjourn. Alderperson Weix seconded and the motion passed. The meeting was adjourned at 5:27 pm.

Minutes respectfully submitted by City Clerk Anderson-Malm
Minutes are in draft form until approved at the next scheduled meeting.

NUISANCE COMPLAINT SUMMARY**12/15/24 - 1/15/25**

<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
2000 LOGAN AVE	4/18/2024	UNFUNCTIONABLE BATHROOM, STRUCTURE SEPARATING, LEAK IN ROOF, OUTDATED WIRING, FALLING CEILING, CAVING FOUNDATION, NO BEDROOM DOORS, CLEANED UP SEWAGE FROM PIPE UNDER HOUSE, ROTTING WOOD, MOLD, CHIPPING PAINT	COURT JUNE 2025	

PACKET: 11521 11/22/24 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-005115	ASPIRUS INC	✓				
I-11/22/24		J.MERKEL-VENIPUNCTURE	33.00			
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024	✓	1099: N		
✓		J.MERKEL-VENIPUNCTURE		10 52100-02-94000	Jail/Evidence	33.00
		✓				
=== VENDOR TOTALS ===			33.00			
=====						
01-005340	BATTERIES PLUS LLC	✓				
I-P76877555		C & AA BATTERIES	168.48			
11/22/2024	1	DUE: 11/22/2027 DISC: 11/22/2027	✓	1099: N		
✓		C & AA BATTERIES		10 52200-03-40000	Operating Supplies	168.48
		✓				
=== VENDOR TOTALS ===			168.48			
=====						
01-000091	BOUND TREE MEDICAL, LLC	✓				
I-85514565		i-GEL RESUS PACK, MED ADULT	158.34	✓		
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024		1099: N		
✓		i-GEL RESUS PACK, MED ADULT		10 52300-03-40000	Operating Supplies	158.34
		✓				
I-85531495		PDI SUPER SANI CLOTH WIPES	124.68	✓		
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024		1099: N		
✓		PDI SUPER SANI CLOTH WIPES		10 52300-03-40000	Operating Supplies	124.68
		✓				
I-85539338		MISC. MEDICAL SUPPLIES	3,697.37	✓		
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024		1099: N		
✓		MISC. MEDICAL SUPPLIES		10 52300-03-40000	Operating Supplies	3,697.37
		✓				
I-85539339		IV FLUSH SYRINGE, SALINE	324.00			
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024	✓	1099: N		
✓		IV FLUSH SYRINGE, SALINE		10 52300-03-40000	Operating Supplies	324.00
		✓				
I-85541066		IV CATHETER, INSYTE	103.50	✓		
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024		1099: N		
✓		IV CATHETER, INSYTE		10 52300-03-40000	Operating Supplies	103.50
		✓				
I-85550867		PROBE & WELL KIT, CHILD	1,101.97	✓		
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024		1099: N		
✓		PROBE & WELL KIT, CHILD		10 52300-03-40000	Operating Supplies	1,101.97
		✓				
I-85552395		CUAPLEX SUCTION CATHETER	0.50	✓		
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024		1099: N		
✓		CUAPLEX SUCTION CATHETER		10 52300-03-40000	Operating Supplies	0.50
		✓				
I-85553860		LANCET, HEAD IMMOBILIZER	191.85	✓		
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024		1099: N		
✓		LANCET, HEAD IMMOBILIZER		10 52300-03-40000	Operating Supplies	191.85
		✓				

PACKET: 11521 11/22/24 - H & S

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-000091		BOUND TREE MEDICAL, LLC ✓ (** CONTINUED **)					
I-85557168		LANCET, SAFE-T MED. FLOW	99.97				
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024 ✓		1099: N			
		LANCET, SAFE-T MED. FLOW ✓		10 52300-03-40000	Operating Supplies		99.97
=====							
		=== VENDOR TOTALS ===	5,802.18				
=====							
01-000128		ELAN FINANCIAL SERVICES ✓					
C-11/22/24CREDIT		WAL-MART	21.78CR ✓				
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024		1099: N			
		WAL-MART ✓		10 52300-03-40000	Operating Supplies		21.78CR
=====							
I-11/22/24-FIRE		NOV. 2024 STATEMENT	911.88				
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024		1099: N			
		PARKING - MADISON		10 52300-03-32000	Education & Conference		4.00
		PARKING - MADISON		10 52200-03-32000	Eduation & Conference		2.00
		PARKING - MADISON		10 52300-03-32000	Education & Conference		2.00
		PARKING - MADISON		10 52200-03-32000	Eduation & Conference		4.00
		THE STORE		10 52200-03-53000	Gas & Oil - Vehicles		69.66
		USPS		10 52200-03-40000	Operating Supplies		19.30
		WAL-MART		10 52300-03-40000	Operating Supplies		27.18
		AMAZON		10 52300-03-40000	Operating Supplies		67.03
		CHULA VISTA - JOE BOZINSKI		10 52200-03-32000	Eduation & Conference		216.00
		PAY PAL		10 52200-03-40000	Operating Supplies		45.00
		WAL-MART		10 52300-03-40000	Operating Supplies		21.78
		AMAZON		10 52300-03-10000	Office Supplies		34.90
		AMAZON		10 52300-03-10000	Office Supplies		10.54
		CHERRY HILLS GOLF		10 52200-03-32000	Education & Conference		25.00
		MADISON CONCOURSE HOTEL		10 52300-03-32000	Education & Conference		124.50
		MADISON CONCOURSE HOTEL		10 52200-03-32000	Eduation & Conference		124.50
		AMAZON		10 52300-03-40000	Operating Supplies		106.50
		TRACTOR SUPPLY		10 52200-03-40000	Operating Supplies		7.99
=====							
		=== VENDOR TOTALS ===	890.10 ✓				
=====							
01-003315		IMAGE TREND ✓					
I-PS-INV110310		ELITE RESCUE BILLING	802.31				
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024 ✓		1099: N			
		ELITE RESCUE BILLING ✓		10 52200-15-92500	CAD-Software Linking		401.15
		ELITE RESCUE BILLING ✓		10 52300-15-92500	CAD-Linking Software		401.16
=====							
		=== VENDOR TOTALS ===	802.31				

PACKET: 11521 11/22/24 - H & S

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000151		LINCOLN CO SHERIFF'S OFFICE ✓				
I-2024-1107		ZUERCHER MAINT. SHARE	25,643.69			
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024	✓	1099: N		
		ZUERCHER MAINT. SHARE		10 52100-15-92500	RMS/InCode Support	25,643.69
		✓	✓			
		=== VENDOR TOTALS ===	25,643.69			
=====						
01-001487		NORTHCENTRAL TECHNICAL COLLEGE ✓				
I-CINV-205000		HEARSAVER CPR/AED	270.00			
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024	✓	1099: N		
		HEARSAVER CPR/AED		10 52300-01-19000	Ambulance Training	270.00
		✓	✓			
		=== VENDOR TOTALS ===	270.00			
=====						
01-001034		ONEIDA COUNTY SHERIFF'S DEPT ✓				
I-24POLE08		POLE CAMERA AIR CARD SERV.	234.00			
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024	✓	1099: N		
		POLE CAMERA AIR CARD SERV.		26 52100-03-47750	NORDEC Invest. Expenses	234.00
		✓	✓			
		=== VENDOR TOTALS ===	234.00			
=====						
01-004523		RHYME BUSINESS PRODUCTS ✓				
I-37735114		AGMNT. 018-1755405-000-FIRE	220.86			
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024	✓	1099: N		
		AGMNT. 018-1755405-000-FIRE		10 52200-03-40000	Operating Supplies	110.43
		AGMNT. 018-1755405-000-FIRE		10 52300-03-40000	Operating Supplies	110.43
		✓	✓			
		=== VENDOR TOTALS ===	220.86			
=====						
01-004380		SUMMIT FIRE PROTECTION ✓				
I-2817989		SEMI ANNUAL INSPECTION	268.10			
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024	✓	1099: N		
		SEMI ANNUAL INSPECTION		10 52200-03-40000	Operating Supplies	268.10
		✓	✓			
		=== VENDOR TOTALS ===	268.10			
=====						
01-005518		TIMECLOCK PLUS, LLC ✓				
I-00381749		15 ALADTEAC ENTERPRISE	1,180.35			
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024	✓	1099: N		
		15 ALADTEAC ENTERPRISE		10 52200-03-40000	Operating Supplies	1,180.35
		✓	✓			
		=== VENDOR TOTALS ===	1,180.35			

11/22/2024 9:22 AM

A/P Regular Open Item Register

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PACKET: 11521 11/22/24 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004228 ULTIMATE SAFETY CONCEPTS INC ✓						

I-214172		RAE LIQ OXYGEN SENSOR	379.63			
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024 ✓		1099: N		
		RAE LIQ OXYGEN SENSOR ✓		10 52200-03-40000	Operating Supplies	379.63
✓						
=== VENDOR TOTALS ===			379.63			
=====						
01-000291 WI DOT - TVRP UNIT ✓						

I-11/22/2024		UNPAID PARKING CITATION FEE'S	50.00			
11/22/2024	1	DUE: 11/22/2024 DISC: 11/22/2024 ✓		1099: N		
		UNPAID PARKING CITATION FEE'S ✓		10 52100-02-52115	DOT-Suspension Fee	50.00
✓						
=== VENDOR TOTALS ===			50.00			
=== PACKET TOTALS ===			35,942.70			

PACKET: 11521 11/22/24 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	35,964.48
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	21.78CR

BATCH TOTALS	35,942.70
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2024		10 -21-0000	Accounts Payable Control	35,708.70-*				
		10 -52100-02-52115	DOT-Suspension Fee	50.00	500	250.00	3,168,624	536,735.61
		10 -52100-02-94000	Jail/Evidence	33.00	4,000	2,220.52	3,168,624	536,752.61
		10 -52100-15-92500	RMS/InCode Support	25,643.69	28,000	399.82- Y	3,168,624	511,141.92
		10 -52200-03-32000	Eduation & Conference	371.50	5,000	779.60	1,751,177	173,192.02
		10 -52200-03-40000	Operating Supplies	2,179.28	40,000	1,929.12- Y	1,751,177	171,384.24
		10 -52200-03-53000	Gas & Oil - Vehicles	69.66	11,500	2,923.93	1,751,177	173,493.86
		10 -52200-15-92500	CAD-Software Linking	401.15	9,000	4,741.40	1,751,177	173,162.37
		10 -52300-01-19000	Ambulance Training	270.00	5,500	3,796.31	1,234,075	143,487.26
		10 -52300-03-10000	Office Supplies	45.44	2,000	1,332.63	1,234,075	143,711.82
		10 -52300-03-32000	Education & Conference	130.50	7,000	1,398.68	1,234,075	143,626.76
		10 -52300-03-40000	Operating Supplies	6,113.32	70,125	2,056.82	1,234,075	137,643.94
		10 -52300-15-92500	CAD-Linking Software	401.16	7,000	3,000.11	1,234,075	143,356.10
		26 -21-0000	Accounts Payable Control	234.00-*				
		26 -52100-03-47750	NORDEC Invest. Expenses	234.00	0	1,079.65- Y	0	33,764.35- Y
		99 -14-0010	Due from General Fund	35,708.70 *				
		99 -14-0026	Due From Non-Lapsing	234.00 *				
		** 2024 YEAR TOTALS		35,942.70				

11/22/2024 9:22 AM

A/P Regular Open Item Register

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PACKET: 11521 11/22/24 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2024	35,708.70
26	11/2024	234.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

✓

✓

PACKET: 11549 12/06/2024 H&S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-002555		AMERICAN WELDING & GAS INC. ✓					
I-0010483991	✓	CYLINDER RENTAL ✓	✓	167.35			
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		CYLINDER RENTAL	✓	10 52300-03-40000	Operating Supplies	167.35	
=== VENDOR TOTALS ===			✓	167.35			
=====							
01-004487		AT & T MOBILITY ✓					
I-287287509.1119204	✓	FD OCT 12 - NOV 11 2024 ✓	✓	1,022.40			
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		FD OCT 12 - NOV 11 2024	✓	10 52200-02-25500	Fiber - Internet & VOIP	511.20	
		FD OCT 12 - NOV 11 2024	✓	10 52300-02-25000	Telephone & Internet	511.20	
=== VENDOR TOTALS ===			✓	1,022.40			
=====							
01-003308		BELCO VEHICLE SOLUTIONS, LLC ✓					
I-9908	✓	2024 F150 1FTFW1P89RKD69838 ✓	✓	6,651.24			
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		2024 F150 1FTFW1P89RKD69838	✓	26 52100-03-47725	Police Vehicle/Equip Exp	6,651.24	
=== VENDOR TOTALS ===			✓	6,651.24			
=====							
01-000091		BOUND TREE MEDICAL, LLC ✓					
I-85563228	✓	IV START KIT, NEEDLELESS CONN ✓	✓	718.20			
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		IV START KIT, NEEDLELESS CONN	✓	10 52300-03-40000	Operating Supplies	718.20	
=== VENDOR TOTALS ===				718.20			
=====							
01-004440		CONWAY SHIELD ✓					
I-0529619	✓	NAME PLATES ✓	✓	201.50			
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		NAME PLATES	✓	10 52200-03-40000	Operating Supplies	201.50	
=== VENDOR TOTALS ===				201.50			
=====							
01-000128		ELAN FINANCIAL SERVICES ✓					
C-10/30/2024 R STORE	✓	R STORE ✓	✓	0.50CR			
12/06/2024	1 ✓	DUE: 10/30/2024 DISC: 10/30/2024		1099: N			
		R STORE	✓	10 52100-03-53000	Gas & Oil - Vehicles	0.50CR	
I-06-12209-96431		MAXTEK CORP - CD SLEEVES ✓	✓	29.95			
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		MAXTEK CORP - CD SLEEVES		10 52100-03-40000	Operating Supplies	29.95	

PACKET: 11549 12/06/2024 H&S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-000128	ELAN FINANCIAL SERVICES	(** CONTINUED **)					
I-11383196436113812 ✓		AMAZON- CAR BATTERY JUMPER ✓	✓ 222.74				
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		AMAZON- CAR BATTERY JUMPER	✓	10 52100-03-51000	Vehicle Repair/Maintenan		222.74
I-11393283751311405 ✓		AMAZON ✓	✓ 161.99				
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		AMAZON	✓	10 52100-03-40000	Operating Supplies		161.99
I-35780 ✓		TRACTOR SUPPLY DOG SUPPLIES ✓	✓ 114.98				
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		TRACTOR SUPPLY DOG SUPPLIES	✓	26 52100-03-41575	Dog Unit Expenses		114.98
I-479399 ✓		R STORE GAS STATION ✓	✓ 50.16				
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		R STORE GAS STATION	✓	10 52100-03-53000	Gas & Oil - Vehicles		50.16
I-72787160 ✓		RADISSON - K-9 RECERT ✓	✓ 550.00				
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		RADISSON - K-9 RECERT	✓	26 52100-03-41575	Dog Unit Expenses		550.00
I-73486 12 2775 ✓		MENARDS WAUSAU ✓	✓ 274.32				
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		MENARDS WAUSAU	✓	10 52100-02-94000	Jail/Evidence		274.32
I-87527 ✓		LOVE'S GAS STATION ✓	✓ 44.05				
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		LOVE'S GAS STATION	✓	10 52100-03-53000	Gas & Oil - Vehicles		44.05
=== VENDOR TOTALS ===			1,447.69				
=====							
01-003163	ERIC ANDERSON, PH.D. ✓						
I-2024050 ✓		ERIC ANDERSON, PH.D. ✓	✓ 700.00				
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: Y ✓			
		ERIC ANDERSON, PH.D.	✓	10 52100-03-25000	Job Recruitment		700.00
=== VENDOR TOTALS ===			700.00				
=====							
01-002053	GRISA'S EVERGREEN ✓						
I-944922 ✓		48" WREATH ✓	✓ 125.00				
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		48" WREATH	✓	10 52200-03-40000	Operating Supplies		125.00
=== VENDOR TOTALS ===			125.00				

PACKET: 11549 12/06/2024 H&S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-003315	IMAGE TREND	✓					
I-PS-INV111567	✓	MONTHLY SUPPORT FEE	✓	802.31			
12/06/2024	1	✓ DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		MONTHLY SUPPORT FEE	✓	10 52200-15-92500	CAD-Software Linking	✓	401.15
		MONTHLY SUPPORT FEE	✓	10 52300-15-92500	CAD-Linking Software	✓	401.16
=== VENDOR TOTALS ===				802.31			
=====							
01-005270	KNOX COMPANY	✓					
I-INV-KA-354060	✓	MECHANICAL LOCK OVERRIDE	✓	2,880.00			
12/06/2024	1	✓ DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		MECHANICAL LOCK OVERRIDE	✓	26 52300-03-40000	Act 102 Expenses		2,880.00
=== VENDOR TOTALS ===				2,880.00			
=====							
01-000162	LYNN PEAVEY COMPANY	✓					
I-414140	✓	TUBE SK 3 X 12 EVIDENCE PACKS	✓	191.80			
12/06/2024	1	✓ DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		TUBE SK 3 X 12 EVIDENCE PACKS	✓	10 52100-02-94000	Jail/Evidence		191.80
=== VENDOR TOTALS ===				191.80			
=====							
01-004954	RELIANT FIRE APPARATUS, INC.	✓					
I-WI002785	✓	GENESIS EFORCE TOOL	✓	793.36			
12/06/2024	1	✓ DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		GENESIS EFORCE TOOL	✓	10 52200-03-51000	Vehicle Repair/Maintenan		793.36
=== VENDOR TOTALS ===				793.36			
=====							
01-004523	RHYME BUSINESS PRODUCTS	✓					
I-37914720	✓	PD COPIER AGMT 020-1879831-00	✓	204.24			
12/06/2024	1	✓ DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		PD COPIER AGMT 020-1879831-000	✓	10 52100-03-40000	Operating Supplies		204.24
=== VENDOR TOTALS ===				204.24			
=====							
01-003549	ROCKWOOD HOSPITAL FOR PETS	✓					
I-87156	✓	DASTY MEDS - FLUCONAZOLE TAB	✓	318.18			
12/06/2024	1	✓ DUE: 12/06/2024 DISC: 12/06/2024		1099: Y			
		DASTY MEDS - FLUCONAZOLE TAB	✓	26 52100-03-41575	Dog Unit Expenses		318.18
=== VENDOR TOTALS ===				318.18			

PACKET: 11549 12/06/2024 H&S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #	
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
01-003517 TRANSUNION RISK AND ALTERNATIV ✓					
=====					
I-172022-202411-1 ✓		11/01/2024 - 11/30/2024 ✓	✓ 75.00		
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N	
		TRANSUNION RISK AND ALTERNATIV	✓ 10	52100-02-94000 Jail/Evidence	75.00
=== VENDOR TOTALS ===			75.00		
=====					
01-000650 VICTORY JANITORIAL, INC. ✓					
=====					
I-135027 ✓		FD - ROLL TOWEL, DISH SOAP ✓	✓ 409.68		
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N	
		FD - ROLL TOWEL, DISH SOAP	✓ 10	52200-03-40000 Operating Supplies	409.68
=== VENDOR TOTALS ===			409.68		
=====					
01-003015 WISCONSIN CHIEFS OF POLICE ASS ✓					
=====					
I-12687 ✓		MEMBERSHIP RENEWAL ✓	✓ 150.00		
12/06/2024	1 ✓	DUE: 12/06/2024 DISC: 12/06/2024		1099: N	
		MEMBERSHIP RENEWAL	✓ 10	52100-03-32000 Education & Conference	150.00
=== VENDOR TOTALS ===			150.00		
=== PACKET TOTALS ===			16,857.95		

PACKET: 11549 12/06/2024 H&S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	16,858.45
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.50CR

BATCH TOTALS	16,857.95
--------------	-----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2024	10	-21-0000	Accounts Payable Control	6,343.55-*						
	10	-52100-02-94000	Jail/Evidence	541.12	4,000	1,679.40		3,168,624	433,342.01	
	10	-52100-03-25000	Job Recruitment	700.00	2,500	426.00		3,168,624	433,183.13	
	10	-52100-03-32000	Education & Conference	150.00	10,000	6,327.30		3,168,624	433,733.13	
	10	-52100-03-40000	Operating Supplies	396.18	8,500	4,065.86		3,168,624	433,486.95	
	10	-52100-03-51000	Vehicle Repair/Maintenan	222.74	13,000	5,192.09		3,168,624	433,660.39	
	10	-52100-03-53000	Gas & Oil - Vehicles	93.71	40,000	16,372.09		3,168,624	433,789.42	
	10	-52200-02-25500	Fiber - Internet & VOIP	511.20	9,000	697.84		1,751,177	118,589.84	
	10	-52200-03-40000	Operating Supplies	736.18	40,000	2,665.30- Y		1,751,177	118,364.86	
	10	-52200-03-51000	Vehicle Repair/Maintenan	793.36	15,000	5,239.13- Y		1,751,177	118,307.68	
	10	-52200-15-92500	CAD-Software Linking	401.15	9,000	4,340.25		1,751,177	118,699.89	
	10	-52300-02-25000	Telephone & Internet	511.20	9,000	1,123.79		1,234,075	103,024.18	
	10	-52300-03-40000	Operating Supplies	885.55	70,125	1,171.27		1,234,075	102,649.83	
	10	-52300-15-92500	CAD-Linking Software	401.16	7,000	2,598.95		1,234,075	103,134.22	
	26	-21-0000	Accounts Payable Control	10,514.40-*						
	26	-52100-03-41575	Dog Unit Expenses	983.16	0	7,027.95- Y		0	34,747.51- Y	
	26	-52100-03-47725	Police Vehicle/Equip Exp	6,651.24	0	17,386.66- Y		0	40,415.59- Y	
	26	-52300-03-40000	Act 102 Expenses	2,880.00	0	2,880.00- Y		0	8,103.49- Y	
	99	-14-0010	Due from General Fund	6,343.55 *						
	99	-14-0026	Due From Non-Lapsing	10,514.40 *						
			** 2024 YEAR TOTALS	16,857.95						

PACKET: 11549 12/06/2024 H&S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2024	6,343.55
26	12/2024	10,514.40

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 11558 H & S - 12/13/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-005115 ASPIRUS INC ✓							
I-12/13/2024		ENCOUNTER #416100625	66.00 ✓				
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024		1099: N			
	✓	ENCOUNTER #416100625 ✓		10 52100-02-94000 Jail/Evidence		66.00	
=== VENDOR TOTALS ===			66.00				
=====							
01-002088 BOB'S WEST 64 ✓							
I-74697		2016 JOURNEY-MOUNT TIRES	638.84 ✓				
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024		1099: Y			
	✓	2016 JOURNEY-MOUNT TIRES ✓		10 52100-03-51000 Vehicle Repair/Maintenan		638.84	
I-74853		2021 DURANGO-OIL FILTER CHG.	70.71 ✓				
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024		1099: Y			
	✓	2021 DURANGO-OIL FILTER CHG. ✓		10 52100-03-51000 Vehicle Repair/Maintenan		70.71	
I-74901		2021 DURANGO-FRONT BRAKES	227.90 ✓				
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024		1099: Y			
	✓	2021 DURANGO-FRONT BRAKES ✓		10 52100-03-51000 Vehicle Repair/Maintenan		227.90	
I-74950		2018 GRAND CARAVAN/OIL CHG	101.22 ✓				
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024		1099: Y			
	✓	2018 GRAND CARAVAN/OIL CHG ✓		10 52100-03-51000 Vehicle Repair/Maintenan		101.22	
=== VENDOR TOTALS ===			1,038.67 ✓				
=====							
01-000091 BOUND TREE MEDICAL, LLC ✓							
I-85576322		CURAPLEX COLD PACK	1,316.36 ✓				
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024		1099: N			
	✓	CURAPLEX COLD PACK ✓		10 52300-03-40000 Operating Supplies		1,316.36	
=== VENDOR TOTALS ===			1,316.36				
=====							
01-000070 BREAMAN MERRILL FORD ✓							
I-43673		PASSENGER GLASS MIRROR	120.72 ✓				
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024		1099: N			
	✓	PASSENGER GLASS MIRROR ✓		10 52100-03-51000 Vehicle Repair/Maintenan		120.72	
=== VENDOR TOTALS ===			120.72				

PACKET: 11558 H & S - 12/13/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-000128	ELAN FINANCIAL SERVICES	✓					
C-12/13/24		CREDIT - NAT. FIRE PROTECTION	✓ 27.62CR	✓			
12/13/2024	1	DUE: 11/04/2024 DISC: 11/04/2024		1099: N			
	✓	CREDIT - NAT. FIRE PROTECTION		10 52200-03-40000	Operating Supplies		27.62CR
=====							
I-12/13/2024		DEC. 2024 STATEMENT - FIRE	2,155.21				
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024	✓	1099: N			
		APPLE	✓	10 52200-03-40000	Operating Supplies		0.99
		CREATAIVE BRICK		26 52200-08-82000	Fire-Memorial Expenses		79.14
		CROWN AWARDS		10 52200-03-40000	Operating Supplies		8.00
		AMAZON		10 52200-03-51000	Vehicle Repair/Maintenan		49.95
	✓	AMSTERDAM		26 52200-03-57000	Fire Preventation Expens		2,017.13
		=== VENDOR TOTALS ===	2,127.59				
=====							
01-000144	KUSTOM SIGNALS, INC.	✓					
I-610829		SERVICE CALL	330.24	✓			
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024		1099: N			
	✓	SERVICE CALL		26 52100-03-49000	Police Technology Exp.		330.24
		=== VENDOR TOTALS ===	330.24				
=====							
01-000540	NAPA AUTO PARTS	✓					
I-106779		BATTERY	60.00	✓			
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024		1099: N			
	✓	BATTERY		10 52100-03-51000	Vehicle Repair/Maintenan		60.00
=====							
I-109937		PEAK DE-ICER/ RTU EXT/LIFE GA	26.58	✓			
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024		1099: N			
	✓	PEAK DE-ICER/ RTU EXT/LIFE GAL	✓	10 52100-03-51000	Vehicle Repair/Maintenan		26.58
		=== VENDOR TOTALS ===	86.58				
=====							
01-004523	RHYME BUSINESS PRODUCTS	✓					
I-37966244		AGMNT#018-1755405-000 - PD	167.63				
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024	✓	1099: N			
	✓	AGMNT#018-1755405-000 - PD	✓	10 52200-03-40000	Operating Supplies		83.81
		AGMNT#018-1755405-000 - PD		10 52300-03-40000	Operating Supplies		83.82
		=== VENDOR TOTALS ===	167.63				

PACKET: 11558 H & S - 12/13/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003549		ROCKWOOD HOSPITAL FOR PETS ✓				
I-86953		APOQUEL 16.0 TABLET	169.50 ✓			
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024		1099: Y		
	✓	APOQUEL 16.0 TABLET ✓		26 52100-03-41575	Dog Unit Expenses	169.50
I-86963		MOTAZOL - 15 MG TUBE	47.39 ✓			
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024		1099: Y		
	✓	MOTAZOL - 15 MG TUBE ✓		26 52100-03-41575	Dog Unit Expenses	47.39
I-87288		APOQUEL 16.0 TABLET	219.56 ✓			
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024		1099: Y		
		APOQUEL 16.0 TABLET		26 52100-03-41575	Dog Unit Expenses	219.56
	✓	=== VENDOR TOTALS === ✓	436.45			
=====						
01-000727		ZIEBELL'S DOOR COMPANY ✓				
I-21196		FIRE DEPT. - ADJUST SPRING	520.00			
12/13/2024	1	DUE: 12/13/2024 DISC: 12/13/2024	✓	1099: N		
	✓	FIRE DEPT. - ADJUST SPRING ✓		10 52200-03-40000	Operating Supplies	520.00
		=== VENDOR TOTALS ===	520.00			
		=== PACKET TOTALS ===	6,210.24			

** T O T A L S **

INVOICE TOTALS	6,237.86
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	27.62CR

BATCH TOTALS	6,210.24
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** 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
2024		10 -21-0000	Accounts Payable Control	3,347.28-*						
		10 -52100-02-94000	Jail/Evidence	66.00	4,000	1,613.40		3,168,624	414,622.17	
		10 -52100-03-51000	Vehicle Repair/Maintenan	1,245.97	13,000	3,946.12		3,168,624	413,442.20	
		10 -52200-03-40000	Operating Supplies	585.18	40,000	3,250.48-	Y	1,751,177	105,423.52	
		10 -52200-03-51000	Vehicle Repair/Maintenan	49.95	15,000	5,289.08-	Y	1,751,177	105,958.75	
		10 -52300-03-40000	Operating Supplies	1,400.18	70,125	228.91-	Y	1,234,075	93,104.77	
		26 -21-0000	Accounts Payable Control	2,862.96-*						
		26 -52100-03-41575	Dog Unit Expenses	436.45	0	7,464.40-	Y	0	42,835.20-	Y
		26 -52100-03-49000	Police Technology Exp.	330.24	0	14,954.30-	Y	0	42,728.99-	Y
		26 -52200-03-57000	Fire Preventionation Expens	2,017.13	0	4,894.61-	Y	39,056	21,074.85-	Y
		26 -52200-08-82000	Fire-Memorial Expenses	79.14	0	184.35-	Y	39,056	19,136.86-	Y
		99 -14-0010	Due from General Fund	3,347.28 *						
		99 -14-0026	Due From Non-Lapsing	2,862.96 *						
		** 2024 YEAR TOTALS		6,210.24						

12/13/2024 11:07 AM

A/P Regular Open Item Register

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PACKET: 11558 H & S - 12/13/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2024	3,347.28
26	12/2024	2,862.96

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

✓

✓

PACKET: 11571 H & S - 12/20/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-002555		AMERICAN WELDING & GAS INC. ✓					
=====							
I-0010499296		OXYGEN / DEL. CHG	146.11				
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024 ✓	✓	1099: N			
	✓	OXYGEN / DEL. CHG ✓		10 52300-03-40000	Operating Supplies		146.11
=====							
I-0010509301		OXYGEN / DEL. CHG	85.47				
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024 ✓	✓	1099: N			
	✓	OXYGEN / DEL. CHG ✓		10 52300-03-40000	Operating Supplies		85.47
=====							
I-0010531249		OXYGEN	162.80				
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024 ✓	✓	1099: N			
	✓	OXYGEN ✓		10 52300-03-40000	Operating Supplies		162.80
		=== VENDOR TOTALS ===	394.38				
=====							
01-005524		ASPIRUS, INC ✓					
=====							
I-2024-10-280 MFD		OCT. 2024-PHARMACY SUPPLIES	394.01				
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024 ✓	✓	1099: N			
	✓	OCT. 2024-PHARMACY SUPPLIES ✓		10 52300-03-40000	Operating Supplies		394.01
=====							
I-2024-11-280 MFD		NOV. 2024 PHARMACY SUPPLIES	1,266.04				
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024 ✓	✓	1099: N			
	✓	NOV. 2024 PHARMACY SUPPLIES ✓		10 52300-03-40000	Operating Supplies		1,266.04
		=== VENDOR TOTALS ===	1,660.05				
=====							
01-000069		BRANDT EXTINGUISHERS RECHARGIN ✓					
=====							
I-14592		1-20# ABC RECHARGE	90.00				
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024 ✓	✓	1099: Y			
	✓	1-20# ABC RECHARGE ✓		10 52200-03-40000	Operating Supplies		90.00
		=== VENDOR TOTALS ===	90.00				
=====							
01-005528		DATAPILOT INC ✓					
=====							
I-9857343		DP DESKTOP KIT, TRAINING	3,940.00				
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024 ✓	✓	1099: N			
	✓	DP DESKTOP KIT, TRAINING ✓		26 52100-03-49000	Police Technology Exp.		3,940.00
		=== VENDOR TOTALS ===	3,940.00				

PACKET: 11571 H & S - 12/20/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-005274	HAENCO LLC	✓					
I-13766		INSPECTION IPC SCRUBBER	345.00				
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024	✓	1099: N			
✓		INSPECTION IPC SCRUBBER		10 52200-03-40000	Operating Supplies	345.00	
		✓					
=== VENDOR TOTALS ===			345.00				
=====							
01-000162	LYNN PEAVEY COMPANY	✓					
I-414610		SK KNIFE, RIFLE STORAGE BOX	105.19				
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024	✓	1099: N			
✓		SK KNIFE, RIFLE STORAGE BOX		10 52100-02-94000	Jail/Evidence	105.19	
		✓					
=== VENDOR TOTALS ===			105.19				
=====							
01-005336	MEDLINE INDUSTRIES, LP	✓					
I-2348561597		IME2 SET ALARIS PUMP MODULE	1,681.62				
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024	✓	1099: N			
✓		IME2 SET ALARIS PUMP MODULE		10 52300-03-40000	Operating Supplies	1,681.62	
		✓					
=== VENDOR TOTALS ===			1,681.62				
=====							
01-004639	MERCURY MEDICAL	✓					
I-256099		AIRTRAQ SZ 3 E/T TUBE	567.67				
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024	✓	1099: N			
✓		AIRTRAQ SZ 3 E/T TUBE		10 52300-03-40000	Operating Supplies	567.67	
		✓					
=== VENDOR TOTALS ===			567.67				
=====							
01-002711	O'REILLY AUTO PARTS	✓					
I-2327-258651		P/S CAP - 2016 FORD F-450	19.46				
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024	✓	1099: N			
✓		P/S CAP - 2016 FORD F-450		10 52200-03-51000	Vehicle Repair/Maintenan	19.46	
		✓					
=== VENDOR TOTALS ===			19.46				
=====							
01-000634	PERSONNEL EVALUATION INC.	✓					
I-53333		PEP BILLING 11/1/24 - 11/3024	50.00				
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024	✓	1099: N			
✓		PEP BILLING 11/1/24 - 11/3024		10 52100-03-25000	Job Recruitment	50.00	
		✓					
=== VENDOR TOTALS ===			50.00				

PACKET: 11571 H & S - 12/20/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004657	PH&S PRODUCTS LLC	✓				
=====						
I-0017766-IN		EXAM GLOVES W/FENTANYL BARRIE	438.00			
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024	✓	1099: N		
		EXAM GLOVES W/FENTANYL BARRIER	✓	10 52100-02-94000	Jail/Evidence	438.00
		✓				
		=== VENDOR TOTALS ===	438.00			
=====						
01-000377	REINDL PRINTING INC	✓				
=====						
I-163279		YELLOW PARKING PASS	219.83			
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024	✓	1099: N		
		YELLOW PARKING PASS	✓	10 52100-03-40000	Operating Supplies	219.83
		✓				
		=== VENDOR TOTALS ===	219.83			
=====						
01-003549	ROCKWOOD HOSPITAL FOR PETS	✓				
=====						
I-87366		FLUCONAZOLE TABLETS	78.70			
12/20/2024	1	DUE: 12/20/2024 DISC: 12/20/2024	✓	1099: Y		
		FLUCONAZOLE TABLETS	✓	26 52100-03-41575	Dog Unit Expenses	78.70
		✓				
		=== VENDOR TOTALS ===	78.70			
		=== PACKET TOTALS ===	9,589.90			

PACKET: 11571 H & S - 12/20/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	9,589.90
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	9,589.90
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2024		10 -21-0000	Accounts Payable Control	5,571.20-*					
		10 -52100-02-94000	Jail/Evidence	543.19	4,000	1,070.21		3,168,624	304,893.60
		10 -52100-03-25000	Job Recruitment	50.00	2,500	376.00		3,168,624	305,386.79
		10 -52100-03-40000	Operating Supplies	219.83	8,500	3,734.33		3,168,624	305,216.96
		10 -52200-03-40000	Operating Supplies	435.00	40,000	3,685.48-	Y	1,751,177	43,272.28
		10 -52200-03-51000	Vehicle Repair/Maintenan	19.46	15,000	5,308.54-	Y	1,751,177	43,687.82
		10 -52300-03-40000	Operating Supplies	4,303.72	70,125	4,532.63-	Y	1,234,075	47,923.77
		26 -21-0000	Accounts Payable Control	4,018.70-*					
		26 -52100-03-41575	Dog Unit Expenses	78.70	0	7,543.10-	Y	0	43,244.14- Y
		26 -52100-03-49000	Police Technology Exp.	3,940.00	0	18,894.30-	Y	0	47,105.44- Y
		99 -14-0010	Due from General Fund	5,571.20 *					
		99 -14-0026	Due From Non-Lapsing	4,018.70 *					
			** 2024 YEAR TOTALS	9,589.90					

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PACKET: 11571 H & S - 12/20/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2024	5,571.20
26	12/2024	4,018.70

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 11592 12/27/24 H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000128	ELAN FINANCIAL SERVICES						
I-0017781391-IN ✓		WEDGEWOOD PHARMACY-RX DASTY ✓	✓ 115.50				
12/27/2024	1	DUE: 12/27/2024 DISC: 12/27/2024		1099: N			
		WEDGEWOOD PHARMACY-RX DASTY	✓	26 52100-03-41575	Dog Unit Expenses		115.50
I-111-2069442-074740 ✓		AMAZON- THUMB TACKS ✓	✓ 5.65				
12/27/2024	1	DUE: 12/27/2024 DISC: 12/27/2024		1099: N			
		AMAZON- THUMB TACKS	✓	10 52100-03-40000	Operating Supplies		5.65
I-111-8897100-107781 ✓		AMAZON-BUS. CARD PAPER, REPOR ✓	✓ 66.17				
12/27/2024	1	DUE: 12/27/2024 DISC: 12/27/2024		1099: N			
		AMAZON-BUS. CARD PAPER, REPORT	✓	10 52100-03-40000	Operating Supplies		66.17
I-113-0481000-216901 ✓		AMAZON-PAPER BAGS, TIN JARS, ✓	✓ 78.61				
12/27/2024	1	DUE: 12/27/2024 DISC: 12/27/2024		1099: N			
		AMAZON-PAPER BAGS, TIN JARS,	✓	10 52100-02-94000	Jail/Evidence		78.61
I-113-2453888-907545 ✓		AMAZON-LABELS, BATTERIES, PADS, ✓	✓ 108.76				
12/27/2024	1	DUE: 12/27/2024 DISC: 12/27/2024		1099: N			
		AMAZON-LABELS, PADS, BATTERIES,	✓	10 52100-03-40000	Operating Supplies		108.76
I-113-3778946-038744 ✓		AMAZON-PLASTIC ROLL ✓	✓ 82.99				
12/27/2024	1	DUE: 12/27/2024 DISC: 12/27/2024		1099: N			
		AMAZON-PLASTIC ROLL	✓	10 52100-02-94000	Jail/Evidence		82.99
I-113-5906120-178421 ✓		AMAZON-PAPER BAGS ✓	✓ 79.95				
12/27/2024	1	DUE: 12/27/2024 DISC: 12/27/2024		1099: N			
		AMAZON-PAPER BAGS	✓	10 52100-02-94000	Jail/Evidence		79.95
I-140535 ✓		TRACTOR SUPPLY-DOG FOOD ✓	✓ 87.98				
12/27/2024	1	DUE: 12/27/2024 DISC: 12/27/2024		1099: N			
		TRACTOR SUPPLY-DOG FOOD	✓	26 52100-03-41575	Dog Unit Expenses		87.98
I-160187 ✓		PACKTRACK-YRLY HANDLER SUBSCR ✓	✓ 140.00				
12/27/2024	1	DUE: 12/27/2024 DISC: 12/27/2024		1099: N			
		PACKTRACK-YRLY HANDLER SUBSCRI	✓	26 52100-03-41575	Dog Unit Expenses		140.00
I-396056586-001 ✓		OFFICE MAX-BOISE COPY PAPER ✓	✓ 199.95				
12/27/2024	1	DUE: 12/27/2024 DISC: 12/27/2024		1099: N			
		OFFICE MAX-BOISE COPY PAPER	✓	10 52100-03-40000	Operating Supplies		199.95
I-414610 ✓		LYNN PEAVY-SK KNIFE, RIFLE STO ✓	✓ 105.19				
12/27/2024	1	DUE: 12/27/2024 DISC: 12/27/2024		1099: N			
		LYNN PEAVY-SK KNIFE, RIFLE STOR	✓	10 52100-02-94000	Jail/Evidence		105.19
I-735161 AMAZON ✓		FLUORESCENT GREEN LABELS ✓	✓ 50.77				
12/27/2024	1	DUE: 12/27/2024 DISC: 12/27/2024		1099: N			
		FLUORESCENT GREEN LABELS	✓	10 52100-03-40000	Operating Supplies		50.77

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PACKET: 11592 12/27/24 H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000128	ELAN FINANCIAL SERVICES	(** CONTINUED **)				

I-9926537501 ✓		STAPLES-COPY PAPER ✓	✓ 174.95			
12/27/2024	1	DUE: 12/27/2024 DISC: 12/27/2024		1099: N		
		STAPLES-COPY PAPER	✓ 10	52100-03-40000	Operating Supplies	174.95
=== VENDOR TOTALS ===			1,296.47			
=== PACKET TOTALS ===			1,296.47			

PACKET: 11592 12/27/24 H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	1,296.47
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	1,296.47
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2024	10 -21-0000	Accounts Payable Control	952.99-*				
		10 -52100-02-94000	Jail/Evidence	346.74	4,000	723.47	3,168,624	303,680.43
		10 -52100-03-40000	Operating Supplies	606.25	8,500	3,128.08	3,168,624	303,420.92
		26 -21-0000	Accounts Payable Control	343.48-*				
		26 -52100-03-41575	Dog Unit Expenses	343.48	0	7,886.58- Y	0	47,527.62- Y
		99 -14-0010	Due from General Fund	952.99 *				
		99 -14-0026	Due From Non-Lapsing	343.48 *				
		** 2024 YEAR TOTALS		1,296.47				

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A/P Regular Open Item Register

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PACKET: 11592 12/27/24 H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2024	952.99
26	12/2024	343.48

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 11619 H & S - 12/31/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
JUST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-004487 AT & T MOBILITY ✓							
=====							
I-12192024X287287509		INV. #287287509340X12192024	544.61				
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024	✓	1099: N			
	✓	INV. #287287509340X12192024 ✓		10 52200-02-25500	Fiber - Internet & VOIP	272.30	
		INV. #287287509340X12192024		10 52300-02-25000	Telephone & Internet	272.31	
=== VENDOR TOTALS ===			544.61				
=====							
01-003315 IMAGE TREND ✓							
=====							
I-PS-INV112218		ELITE RESCUE BILLING	802.31				
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024	✓	1099: N			
	✓	ELITE RESCUE BILLING ✓		10 52200-15-92500	CAD-Software Linking	401.15	
		ELITE RESCUE BILLING		10 52300-15-92500	CAD-Linking Software	401.16	
=== VENDOR TOTALS ===			802.31				
=====							
01-000540 NAPA AUTO PARTS ✓							
=====							
I-110958		FHP BELT	16.69	✓			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024		1099: N			
	✓	FHP BELT ✓		10 52200-03-40000	Operating Supplies	16.69	
=====							
I-113364		PRE-MIXED GALLON & OIL MIX	53.65				
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024	✓	1099: N			
	✓	PRE-MIXED GALLON & OIL MIX ✓		10 52200-03-40000	Operating Supplies	53.65	
=== VENDOR TOTALS ===			70.34				
=====							
01-004523 RHYME BUSINESS PRODUCTS ✓							
=====							
I-38130075		AGMT. #020-1879831-000/PD	178.24	✓			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024		1099: N			
	✓	AGMT. #020-1879831-000/PD ✓		10 52100-03-40000	Operating Supplies	178.24	
=== VENDOR TOTALS ===			178.24				
=====							
01-003517 TRANSUNION RISK AND ALTERNATIV ✓							
=====							
I-172022-202412-1		TRANSUNION RISK AND ALTERNATI	75.00	✓			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024		1099: N			
	✓	TRANSUNION RISK AND ALTERNATIV ✓		10 52100-02-94000	Jail/Evidence	75.00	
=== VENDOR TOTALS ===			75.00				
=== PACKET TOTALS ===			1,670.50				

PACKET: 11619 H & S - 12/31/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	1,670.50
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	1,670.50
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====				=====GROUP BUDGET=====	
					ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
					BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
2024		10 -21-0000	Accounts Payable Control	1,670.50 *						
		10 -52100-02-94000	Jail/Evidence	75.00	4,000	648.47		3,168,624	217,764.72	
		10 -52100-03-40000	Operating Supplies	178.24	8,500	2,623.04		3,168,624	217,661.48	
		10 -52200-02-25500	Fiber - Internet & VOIP	272.30	9,000	58.30-	Y	1,751,177	4,473.41	
		10 -52200-03-40000	Operating Supplies	70.34	40,000	3,788.12-	Y	1,751,177	4,675.37	
		10 -52200-15-92500	CAD-Software Linking	401.15	9,000	3,939.10		1,751,177	4,344.56	
		10 -52300-02-25000	Telephone & Internet	272.31	9,000	367.65		1,234,075	7,477.60	
		10 -52300-15-92500	CAD-Linking Software	401.16	7,000	2,197.79		1,234,075	7,348.75	
		99 -14-0010	Due from General Fund	1,670.50 *						
			** 2024 YEAR TOTALS	1,670.50						

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PACKET: 11619 H & S - 12/31/2024
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2024	1,670.50

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 11630 H & S - 12/31/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002555 AMERICAN WELDING & GAS INC. ✓						
I-0010573672		OXYGEN CYLINDER	167.35			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024	✓	1099: N		
	✓	OXYGEN CYLINDER		10 52300-03-40000	Operating Supplies	167.35
=== VENDOR TOTALS ===			167.35			
=====						
01-005115 ASPIRUS INC ✓						
I-12/31/2024		ENCOUNTER #416301710	66.00			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024	✓	1099: N		
	✓	ENCOUNTER #416301710		10 52100-02-94000	Jail/Evidence	66.00
=== VENDOR TOTALS ===			66.00			
=====						
01-000091 BOUND TREE MEDICAL, LLC ✓						
I-85590403		ELECTRODES,	745.90			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024	✓	1099: N		
	✓	ELECTRODES,		10 52300-03-40000	Operating Supplies	745.90
I-85603047		OXYGEN REGULATOR,	533.61			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024	✓	1099: N		
	✓	OXYGEN REGULATOR,		10 52300-03-40000	Operating Supplies	533.61
I-85603048		CHEST SEAL ASHERMAN	1,247.40			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024	✓	1099: N		
	✓	CHEST SEAL ASHERMAN		10 52300-03-40000	Operating Supplies	1,247.40
I-85604592		PRESSURE INFUSER W/GAUGE	389.95			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024	✓	1099: N		
	✓	PRESSURE INFUSER W/GAUGE		10 52300-03-40000	Operating Supplies	389.95
I-85608263		SENSORS, MASIMO SET,	663.80			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024	✓	1099: N		
	✓	SENSORS, MASIMO SET,		10 52300-03-40000	Operating Supplies	663.80
=== VENDOR TOTALS ===			3,580.66			
=====						
01-000070 BREAMAN MERRILL FORD ✓						
I-107874		COVER WHEEL	76.92			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024	✓	1099: N		
	✓	COVER WHEEL		10 52200-03-51000	Vehicle Repair/Maintenan	76.92
=== VENDOR TOTALS ===			76.92			

PACKET: 11630 H & S - 12/31/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #				
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION	
=====									
01-002026 COMPLETE CONTROL, INC ✓									
=====									
I-83186		SERVICE NORTH ROOF HEATER		539.08					
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024 ✓		✓	1099: N				
	✓	SERVICE NORTH ROOF HEATER ✓			10 52200-03-40000	Operating Supplies		539.08	
=== VENDOR TOTALS ===				539.08					
=====									
01-005534 ECOSOLUTIONS, INC ✓									
=====									
I-60125561		ABSORBANT ACTIVATED PEAT		1,286.14					
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024 ✓		✓	1099: N				
	✓	ABSORBANT ACTIVATED PEAT ✓			26 52200-03-55711	Fire Haz Mat-Cleaning		1,286.14	
=== VENDOR TOTALS ===				1,286.14					
=====									
01-000128 ELAN FINANCIAL SERVICES ✓									
=====									
I-12/31/2024		DEC. 2024 STATEMENT- FIRE		297.67					
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024 ✓		✓	1099: N				
	✓	APPLE .COM ✓			10 52200-03-40000	Operating Supplies		0.99	
		WAL-MART ✓			10 52300-03-10000	Office Supplies		9.78	
		WI FIRE CHIEFS ASSOC			10 52200-03-32000	Education & Conference		75.00	
		WI FIRE CHIEFS ASSOC			10 52300-03-32000	Education & Conference		75.00	
		CRAIGSLIST.ORG			10 52200-03-25500	Job Recruitment		30.00	
		AMAZON			10 52200-03-40000	Operating Supplies		56.98	
		DAVE'S CTY MKT			10 52200-03-40000	Operating Supplies		19.96	
		AMAZON			10 52200-03-40000	Operating Supplies		29.96	
=== VENDOR TOTALS ===				297.67					
=====									
01-004170 FIRE SAFETY USA, INC. ✓									
=====									
I-184013		LEATHER BOOT		359.00					
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024 ✓		✓	1099: N				
	✓	LEATHER BOOT ✓			10 52200-03-40000	Operating Supplies		359.00	
=== VENDOR TOTALS ===				359.00					
=====									
01-000540 NAPA AUTO PARTS ✓									
=====									
I-112301		NAPA CLASS I BATTERY/ CORE		249.99					
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024 ✓		✓	1099: N				
	✓	NAPA CLASS I BATTERY/ CORE ✓			26 52100-03-41575	Dog Unit Expenses		249.99	
=== VENDOR TOTALS ===				249.99					

PACKET: 11630 H & S - 12/31/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000634		PERSONNEL EVALUATION INC. ✓				
=====						
I-53600		JV PEP BILLING	50.00			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024 ✓	✓	1099: N		
	✓	JV PEP BILLING ✓		10 52100-03-25000	Job Recruitment	50.00
		=== VENDOR TOTALS ===	50.00			
=====						
01-004523		RHYME BUSINESS PRODUCTS ✓				
=====						
I-38177724		AGMNT. #018-1755405-000-FIRE	166.71			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024 ✓	✓	1099: N		
	✓	AGMNT. #018-1755405-000-FIRE ✓		10 52200-03-40000	Operating Supplies	83.35
		AGMNT. #018-1755405-000-FIRE		10 52300-03-40000	Operating Supplies	83.36
		=== VENDOR TOTALS ===	166.71			
=====						
01-000537		ROTOGRAPHIC PRINTING ✓				
=====						
I-3472-24		BUS. CARDS-J.KRAEGENBRINK	65.00			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024 ✓	✓	1099: N		
	✓	BUS. CARDS-J.KRAEGENBRINK ✓		10 52300-03-10000	Office Supplies	65.00
		=== VENDOR TOTALS ===	65.00			
=====						
01-005341		STRYKER SALES, LLC ✓				
=====						
I-9208118471		DISPOSABLE LUCAS SUCTION CUP	562.70			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024 ✓	✓	1099: N		
	✓	DISPOSABLE LUCAS SUCTION CUP ✓		10 52300-03-40000	Operating Supplies	562.70
		=== VENDOR TOTALS ===	562.70			
=====						
01-000291		WI DOT - TVRP UNIT ✓				
=====						
I-12/31/2024		WI DOT - TVRP UNIT	80.00			
12/31/2024	1	DUE: 12/31/2024 DISC: 12/31/2024 ✓	✓	1099: N		
	✓	WI DOT - TVRP UNIT ✓		10 52100-02-52115	DOT-Suspension Fee	80.00
		=== VENDOR TOTALS ===	80.00			
		=== PACKET TOTALS ===	7,547.22			

PACKET: 11630 H & S - 12/31/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	7,547.22
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS

7,547.22

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2024		10 -21-0000	Accounts Payable Control	6,011.09-*						
		10 -52100-02-52115	DOT-Suspension Fee	80.00	500	170.00		3,168,624	206,193.87	
		10 -52100-02-94000	Jail/Evidence	66.00	4,000	582.47		3,168,624	206,207.87	
		10 -52100-03-25000	Job Recruitment	50.00	2,500	326.00		3,168,624	206,223.87	
		10 -52200-03-25500	Job Recruitment	30.00	1,500	106.49		1,751,177	1,996.38- Y	
		10 -52200-03-32000	Eduation & Conference	75.00	5,000	704.60		1,751,177	2,041.38- Y	
		10 -52200-03-40000	Operating Supplies	1,089.32	40,000	4,877.44- Y		1,751,177	3,055.70- Y	
		10 -52200-03-51000	Vehicle Repair/Maintenan	76.92	15,000	5,541.38- Y		1,751,177	2,043.30- Y	
		10 -52300-03-10000	Office Supplies	74.78	2,000	589.59		1,234,075	2,458.57	
		10 -52300-03-32000	Education & Conference	75.00	7,000	1,323.68		1,234,075	2,458.35	
		10 -52300-03-40000	Operating Supplies	4,394.07	70,125	8,926.70- Y		1,234,075	1,860.72- Y	
		26 -21-0000	Accounts Payable Control	1,536.13-*						
		26 -52100-03-41575	Dog Unit Expenses	249.99	0	8,136.57- Y		0	47,777.61- Y	
		26 -52200-03-55711	Fire Haz Mat-Cleaning	1,286.14	0	1,286.14- Y		39,056	23,586.32- Y	
		99 -14-0010	Due from General Fund	6,011.09 *						
		99 -14-0026	Due From Non-Lapsing	1,536.13 *						
		** 2024 YEAR TOTALS		7,547.22						

PACKET: 11630 H & S - 12/31/2024

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2024	6,011.09
26	12/2024	1,536.13

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



PACKET: 11620 H & S - 01/10/2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000078		MAC QUEEN EQUIPMENT ✓				
I-P41807		SCBA FLOW TEST	2,885.00 ✓			
1/17/2025	1	DUE: 1/17/2025 DISC: 1/17/2025		1099: N		
	✓	SCBA FLOW TEST ✓		10 52200-03-40000	Operating Supplies	2,885.00
=== VENDOR TOTALS ===			2,885.00			
=====						
01-005532		NORTH CENTRAL FIRE CHIEFS ASSO ✓				
I-01/17/2025		2025 MEMBERSHIP DUES	100.00			
1/17/2025	1	DUE: 1/17/2025 DISC: 1/17/2025	✓	1099: N		
	✓	2025 MEMBERSHIP DUES ✓		10 52200-03-32000	Education & Conference	50.00
		2025 MEMBERSHIP DUES		10 52300-03-32000	Education & Conference	50.00
=== VENDOR TOTALS ===			100.00			
=====						
01-005273		POWERDMS, INC ✓				
I-128577		POWER TIME SUBSCRIPTION	2,795.63			
1/17/2025	1	DUE: 1/17/2025 DISC: 1/17/2025	✓	1099: N		
	✓	POWER TIME SUBSCRIPTION ✓		26 52100-03-49000	Police Technology Exp.	2,795.63
=== VENDOR TOTALS ===			2,795.63			
=== PACKET TOTALS ===			5,780.63			

PACKET: 11620 H & S - 01/10/2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	5,780.63
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	5,780.63
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2025	10	-21-0000	Accounts Payable Control	2,985.00-*				
	10	-52200-03-32000	Eduation & Conference	50.00	3,000	2,950.00	1,298,146	1,235,337.36
	10	-52200-03-40000	Operating Supplies	2,885.00	34,000	31,115.00	1,298,146	1,232,502.36
	10	-52300-03-32000	Education & Conference	50.00	6,000	5,950.00	853,362	806,520.18
	26	-21-0000	Accounts Payable Control	2,795.63-*				
	26	-52100-03-49000	Police Technology Exp.	2,795.63	0	2,795.63- Y	0	2,795.63- Y
	99	-14-0010	Due from General Fund	2,985.00 *				
	99	-14-0026	Due From Non-Lapsing	2,795.63 *				
			** 2025 YEAR TOTALS	5,780.63				

PACKET: 11620 H & S - 01/10/2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	1/2025	2,985.00
26	1/2025	2,795.63

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	CITY OF MERRILL
License Period	7/01/2024 - 6/30/2025

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer \$ _____ ☒ Class "B" Beer \$ 42
- ☐ "Class A" Liquor \$ _____ ☒ "Class B" Liquor \$ 208
- ☐ "Class A" Liquor (cider only) \$ _____ ☐ Reserve "Class B" Liquor \$ _____
- ☐ "Class C" Liquor (wine only) \$ _____

Fees	
License Fees	\$ <u>250.00</u>
Background Check Fee	\$ _____
Publication Fee	\$ <u>10.00</u>
Total Fees	\$ <u>260.00</u>

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) <u>Salvo's Pizzeria & Pub LLC</u>			
2. Business Trade Name or DBA <u>Salvo's</u>			
3. FEIN		4. Wisconsin Seller's Permit Number	
5. Entity Type (check one) ☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization			
6. State of Organization <u>Wisconsin</u>		7. Date of Organization <u>2-3-2025</u>	
8. Wisconsin DFI Registration Number			
9. Premises Address <u>201 E. 2nd St.</u>			
10. City <u>Merrill</u>		11. State <u>WI</u>	12. Zip Code <u>54452</u>
13. County <u>Lincoln</u>	14. Governing Municipality: ☒ City ☐ Town ☐ Village of: <u>Merrill</u>		15. Aldermanic District
16. Premises Phone		17. Premises Email <u>hailey.mb.clark@gmail.com</u>	18. Website
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <u>Entire dining area for consumption. Storage in backroom or behind bar / counter.</u>			
20. Mailing Address (if different from premises address) <u>W5910 N Star Dr</u>			
21. City <u>Merrill</u>		22. State <u>WI</u>	23. Zip Code <u>54452</u>

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No		
If yes, list the details of violation below. Attach additional sheets if necessary.		
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . ☐ Yes ☒ No
beverages.

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity

4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
Clark	Hailey	owner	715-218-3494
Clark	Matthew	owner	715-218-3494

Part D: Attestation

One of the following must sign and attest to this application:

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

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

Last Name Clark		First Name Hailey		M.I. M
Title owner		Email hailey.mb.clark@gmail.com	Phone 715-218-3494	
Signature Hailey Clark			Date 1-8-25	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 1/10/2025	License Number 10101	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

Temporary Alcohol Beverage License

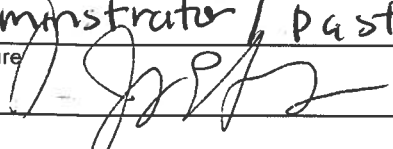
License(s) Requested	Fees	
☐ Temporary "Class B" Wine	License Fees	\$ 70.00
☒ Temporary Class "B" Beer	Background Check	\$ —
	Total Fees	\$ 70.00

Part A: Organization Information				
1. Organization Name St Francis Xavier Catholic Church				
2. Organization Permanent Address 1708 E. 10th St				
3. City Merrill WI			4. State 54452	5. Zip Code
6. Mailing Address (if different from permanent address)				
7. FEIN 39-0812536		8. Date of Organization/Incorporation 1885		9. State of Organization/Incorporation WI
10. Phone 715 536 2803		11. Email kleggett@stfrancismerrill.org		
12. Organization type (check one) ☐ Bona Fide Club ☒ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.				
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☒ No				
14. Wisconsin Seller's Permit Number (if applicable)				

Part B: Individual Information			
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary. Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).			
Last Name	First Name	Title	Phone
Brickner	James	trustee	715-571-8601
Kwiesielewicz	Chester	trustee	715-218-3909
Arndt	James	PLC/ pastor	715-216-8421

Continued →

Part C: Event Information			
1. Name of Event (if applicable) St Francis Xavier Fish Fries			
2. Dates of Operation Feb 28, Mar 7, Mar 14, Mar 21, Mar 28, Apr 4, Apr 11 2025		3. Hours of Operation 4:30pm - 7:00 PM	
4. Premises Address 1708 E 10th St			
5. City Merrill		6. State WI	7. Zip Code 54452
8. County Lincoln	9. Governing Municipality ☒ City ☐ Town ☐ Village of: MERRILL		10. Aldermanic District
11. Organizer of Event (if not the named applicant) Deacon Jim Arndt		12. Email and/or Phone Number for Organizer of Event 715 536 2803	
13. Organizer Website www.stfrancismemill.org		14. Event Website SAME	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. School Cafeteria			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.			
Last Name Arndt		First Name James	
Title Administrator / pastor		M.I. E	
Email jarndte@stfrancismemill.org		Phone 715 216-8421	
Signature 		Date 1-2-2025	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 1-7-2025	License Number 10094 - 10095 - 10096 - 10097 10098 - 10099 - 10100
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Merrill Fire Department

Monthly Report November 2024



EMS Prevention Bureau		
	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	0	0
Year-to-Date	8	5
CPR Classes		
Month	3	9
Year-to Date	25	63

Fire Prevention Bureau		
	# Of Occurrences	# Of Persons Reached
Smoke Detector Installs		
Month	1	1
Year-to-Date	9	16

Significant Events/Issues/Activities	
11/4/2024	Monthly MFD officers' meeting
11/5/2024	Monthly retiree luncheon. Meeting with Haunted Sawmill/Friends of Vincent leadership on fire code issues & annual variance.
11/11/2024	Recognized our veterans (FF/P Witucki, FF/P Trempe, & FF/P Aumann) on Veteran's Day.
11/13/2024	Responded to fatal UTV accident in The Town of Scott off of Scott Road.
11/15/2024	Escorted Merrill Swim Team out of town for state competition.
11/18/2024	Monthly Health & Safety Committee meeting. Fire Safety presentation to residents at Jenny Towers.
11/19/2024	Picked up toys from AmericInn for annual Tree of Hope event.
11/21/2024	Monthly North Central Fire Chiefs Association meeting Irma hosted by Tomahawk FD.
11/28/2024	Start of our annual Keep the Wreath Green fire prevention campaign. Every structure fire in our jurisdiction from Thanksgiving to New Year's Day will earn a red light on the wreath. Goal is to not have any red bulbs,

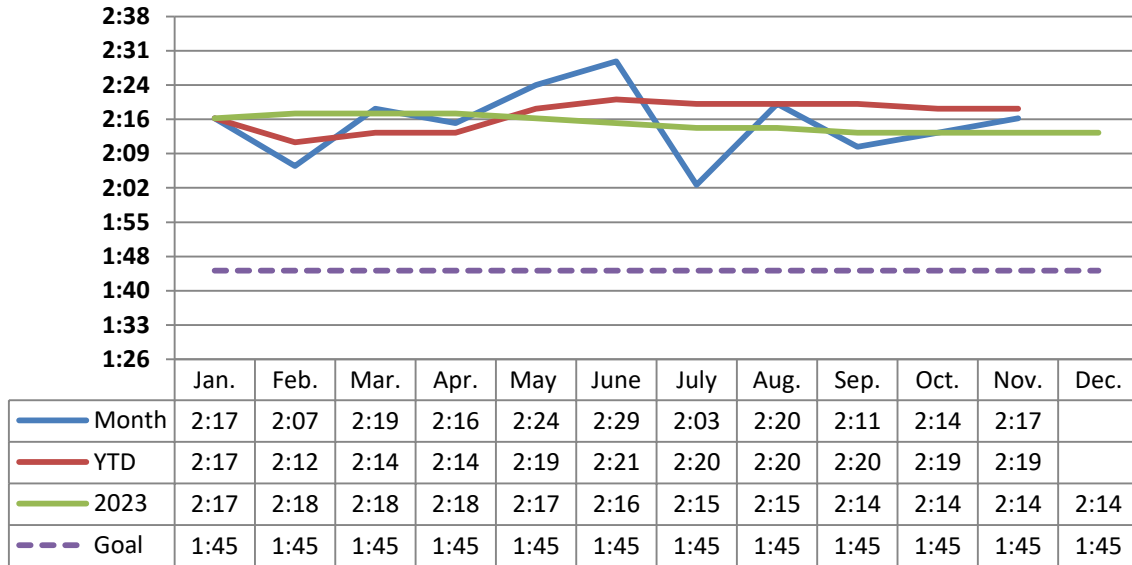
EMS														
Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2023	2024	2023	2024	2023	2024	2023	2024	2023	2024	2023	2024	2023	2024
January	181	202	1	2	17	15	0	0	7	3	\$77,436.09	\$85,844.50	\$113,353.10	\$119,610.78
February	146	162	0	4	9	7	0	0	6	0	\$92,971.22	\$85,209.95	\$94,609.22	\$107,966.36
March	167	160	4	2	18	6	0	0	2	5	\$124,210.10	\$116,953.18	\$109,854.44	\$106,570.70
April	166	150	2	1	10	4	0	0	3	1	\$82,319.19	\$81,322.72	\$117,398.16	\$109,445.42
May	175	149	2	0	24	12	0	0	1	1	\$81,467.72	\$88,835.41	\$127,678.87	\$103,644.94
June	203	201	0	0	7	9	0	0	8	2	\$85,940.45	\$87,486.93	\$127,882.04	\$149,424.08
July	206	175	3	1	11	5	1	0	5	3	\$82,419.00	\$88,301.63	\$129,445.46	\$120,301.94
August	189	209	0	1	12	8	0	0	3	5	\$82,419.87	\$126,104.24	\$123,273.36	\$159,099.30
September	174	184	3	4	16	7	0	0	5	7	\$131,292.13	\$95,317.29	\$119,924.86	\$121,311.58
October	188	188	1	3	11	10	0	0	8	0	\$83,564.77	\$85,834.11	\$135,193.46	\$136,689.00
November	179	183	3	3	9	10	0	0	6	4	\$153,519.96		\$119,873.64	\$149,420.56
December	214		2		14		0	0	5		\$125,099.31		\$141,405.58	
Total YTD	2,188	1963	21	21	158	93	1	0	59	31	\$1,202,659.81	\$941,209.96	\$1,459,892.19	\$1,383,484.66

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	
	2023	2024	2023	2024	2023	2024	2023	2024	2023	2024	2023	2024	2022	2023
January	160	192	8	1	1	1	0	0	10	12	7	3	186	209
February	128	159	3	1	1	1	0	2	8	11	6	0	146	174
March	155	151	8	2	1	4	0	2	15	16	2	7	181	182
April	148	149	7	0	0	0	0	0	9	10	5	1	169	160
May	158	136	10	7	0	1	1	2	13	19	1	1	183	166
June	181	178	7	12	1	1	1	0	16	15	8	2	214	208
July	181	163	9	7	0	0	3	4	23	14	6	4	222	192
August	182	200	8	4	3	3	1	1	20	9	3	5	217	222
September	158	164	6	6	1	2	0	1	14	19	5	7	184	199
October	175	174	3	5	1	1	5	1	13	17	8	0	205	198
November	164	171	4	6	3	0	1	0	11	10	6	4	189	191
December	192		10		3		0		16		5		226	
Total YTD	1982	1837	83	51	15	14	12	13	168	152	62	34	2322	2101

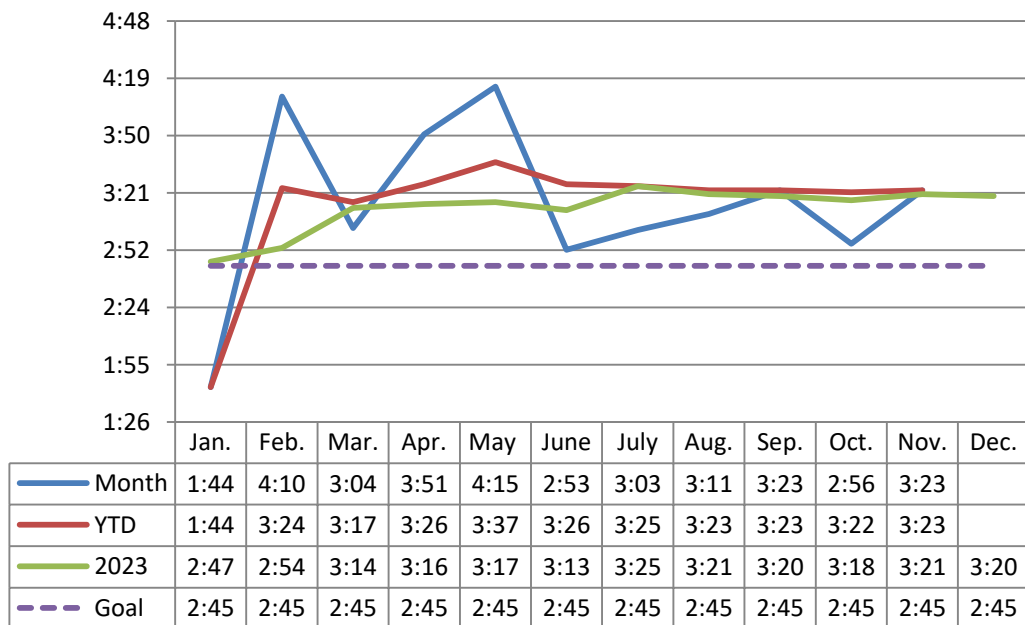
Turnout Time*

* 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 EMS Turnout Times for 2024



MFD Fire Turnout Times for 2024



Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	November	Year	November	Year	November	Year	
Fire Inspections Completed	65	836	32	314	9	250	15:55
Reinspections by Fire Inspector	4	30	3	18	9	16	1:55
Code Review/Inquires	10	36					08:11

Complaints/Notes/Activities

- Line Crew safety walk through for October conducted at Sierra Pacific facilities
- Church Mutual II and other unoccupied properties on strip mall do not have power – disconnect by WPS
 - Concern noted to property owner due to fire sprinkler system subject to freezing temperatures

Training Fire/EMS	November	Year
Number of trainings offered	13	223
Number of Staff attending	173	1734
Number of Staff Hours	156.25	2963.58

November Trainings –

- Personnel were assigned to complete the online training “Bariatric/Geriatric” with FOAMfrat online education.
- All crews completed review of our cold water rescue suits and cold water/Ice rescue response guidelines.
- Monthly SOG review completed by all shift personnel. All SOG’s reviewed by shifts are currently up to date with all revisions.
- May Day procedures and “Rapid Intervention Team” guidelines were this month’s skill reviews.
- FF Nelson and FF Graveen attended Practical Applications of the Incident Command System.
- Nelson started an EMS Internship which consists of a structured field experience providing the student with work in EMS administration or management environment. This training will continue through the year.
- Crews performed safety walk through of Sierra Pacific’s multiple buildings that they occupy and have been updating for their business.

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2023	2024	2023	2024	2023	2024	2023	2024	2023	2024
January	36	37	1	1	68	73	77	99	113%	136%
February	27	25	0	2	64	64	52	64	81%	100%
March	31	25	0	4	55	70	64	70	116%	100%
April	31	20	0	0	81	34	69	44	85%	129%
May	40	27	0	3	95	76	75	58	79%	76%
June	39	40	1	4	82	103	74	66	90%	64%
July	49	32	2	6	116	107	96	65	83%	61%
August	32	31	2	3	80	77	62	53	76%	69%
September	40	36	0	1	85	77	76	67	89%	87%
October	40	28	3	2	107	78	112	68	105%	87%
November	38	38	3	0	90	80	87	55	97%	69%
December	46		2		98		116		118%	
Total YTD	449	339	14	26	1021	839	960	709	94%	85%

**Merrill Fire Department Calls for Service
November 2024**

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)
11/1/2024	MFD2401912	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/1/2024	MFD2401913	CITY	610		DIVISION	Street	321	EMS call, excluding vehicle accident with injury
11/1/2024	MFD2401914	CITY	2410 W8428		COTTER	Court	321	EMS call, excluding vehicle accident with injury
11/1/2024	MFD2401915	CORN			COUNTY RD M		321	EMS call, excluding vehicle accident with injury
11/1/2024	MFD2401916	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/2/2024	MFD2401917	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
11/2/2024	MFD2401918	CORN	W8428		COUNTY RD M		321	EMS call, excluding vehicle accident with injury
11/2/2024	MFD2401919	SCOT	W5371		PARK	Avenue	321	EMS call, excluding vehicle accident with injury
11/2/2024	MFD2401920	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
11/2/2024	MFD2401921	MERR	N2536		SPRUCE	Lane	321	EMS call, excluding vehicle accident with injury
11/2/2024	MFD2401922	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
11/2/2024	MFD2401923	SCOT	N383		HILLTOP	Lane	631	Authorized controlled burning
11/3/2024	MFD2401924	SCHL	W1412		HEINEMAN	Road	321	EMS call, excluding vehicle accident with injury
11/3/2024	MFD2401925	BIRC	N6540		1ST	Street	6111	Dispatched and cancelled en route(EMS)
11/3/2024	MFD2401926	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/3/2024	MFD2401927	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
November 2024**

11/3/2024	MFD2401928	PINE	W4379		EAGLE RIDGE	Lane	321	EMS call, excluding vehicle accident with injury
11/4/2024	MFD2401929	CORN	W8428		COUNTY RD M		321	EMS call, excluding vehicle accident with injury
11/4/2024	MFD2401930	CITY	906		ROCK RIDGE	Court	321	EMS call, excluding vehicle accident with injury
11/4/2024	MFD2401931	MERR	W4470		POPE	Road	321	EMS call, excluding vehicle accident with injury
11/4/2024	MFD2401932	ROCK	W7431		MATHEWS	Road	321	EMS call, excluding vehicle accident with injury
11/4/2024	MFD2401933	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/4/2024	MFD2401934	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/5/2024	MFD2401935	SCOT	W6241		SCHOOL	Avenue	321	EMS call, excluding vehicle accident with injury
11/5/2024	MFD2401936	RUSS	N5343		STATE RD 17		321	EMS call, excluding vehicle accident with injury
11/5/2024	MFD2401937	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
11/5/2024	MFD2401938	CITY	407	West	MAIN	Street	745	Alarm system activation, no fire - unintentional
11/5/2024	MFD2401939	CITY	303	North	SALES	Street	6111	Dispatched and cancelled en route(EMS)
11/5/2024	MFD2401940	MERR	N3340		COUNTY RD K		321	EMS call, excluding vehicle accident with injury
11/5/2024	MFD2401941	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/5/2024	MFD2401942	HARD	N2902		COUNTY RD E		321	EMS call, excluding vehicle accident with injury
11/5/2024	MFD2401943	SCHL	N4291		COUNTY RD X		321	EMS call, excluding vehicle accident with injury
11/6/2024	MFD2401944	CORN	W8428		COUNTY RD M		321	EMS call, excluding vehicle accident with injury
11/6/2024	MFD2401945	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
November 2024**

11/6/2024	MFD2401946	CITY	119	South	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
11/6/2024	MFD2401947	CITY	307	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
11/7/2024	MFD2401948	RUSS	N5385		STATE RD 17		321	EMS call, excluding vehicle accident with injury
11/7/2024	MFD2401949	MERR	N2592		STATE RD 17		321	EMS call, excluding vehicle accident with injury
11/7/2024	MFD2401950	CITY	1301		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/7/2024	MFD2401951	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/7/2024	MFD2401952	CITY	505	West	10TH	Street	321	EMS call, excluding vehicle accident with injury
11/7/2024	MFD2401953	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
11/7/2024	MFD2401954	CITY	1209	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
11/7/2024	MFD2401955	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/7/2024	MFD2401956	MERR	W4788		SPRUCE	Road	321	EMS call, excluding vehicle accident with injury
11/7/2024	MFD2401957	MERR	W5289		NEWPORT	Lane	321	EMS call, excluding vehicle accident with injury
11/8/2024	MFD2401958	MERR	N2336		MORITZVILLE	Avenue	321	EMS call, excluding vehicle accident with injury
11/8/2024	MFD2401959	CITY	100	South	PINE	Street	321	EMS call, excluding vehicle accident with injury
11/8/2024	MFD2401960	PINE	W3680		COUNTY RD G		321	EMS call, excluding vehicle accident with injury
11/8/2024	MFD2401961	SCHL	N4833		LILAC	Lane	321	EMS call, excluding vehicle accident with injury
11/8/2024	MFD2401962	CITY	711	West	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
11/8/2024	MFD2401963	CORN			LEAFY GROVE	Road	322	Motor vehicle accident with injuries

**Merrill Fire Department Calls for Service
November 2024**

11/8/2024	MFD2401964	BIRC			US 51	Highway	5711 Standby for Tomahawks E.M.S.
11/8/2024	MFD2401965	CITY	3400	East	MAIN	Street	EMS call, excluding vehicle accident with injury
11/8/2024	MFD2401966	PINE	N822		COUNTY RD W		322 Motor vehicle accident with injuries
11/9/2024	MFD2401967	CORN	W8428		COUNTY RD M		EMS call, excluding vehicle accident with injury
11/9/2024	MFD2401968	CITY	2801		THIELMAN	Street	EMS call, excluding vehicle accident with injury
11/9/2024	MFD2401969	CITY	902		ROCK RIDGE	Court	EMS call, excluding vehicle accident with injury
11/9/2024	MFD2401970	CITY	508	East	3RD	Street	531 Smoke or odor removal
11/10/2024	MFD2401971	CITY	304	East	RIVERSIDE	Avenue	EMS call, excluding vehicle accident with injury
11/10/2024	MFD2401972	CITY	106	West	1ST	Street	EMS call, excluding vehicle accident with injury
11/10/2024	MFD2401973	SCHL	W103		COUNTY RD C		EMS call, excluding vehicle accident with injury
11/10/2024	MFD2401974	CITY	2801		THIELMAN	Street	EMS call, excluding vehicle accident with injury
11/11/2024	MFD2401975	CITY	3333	East	MAIN	Street	EMS call, excluding vehicle accident with injury
11/11/2024	MFD2401976	SCOT	W6735		STATE RD 64 AND 107		EMS call, excluding vehicle accident with injury
11/11/2024	MFD2401977	CITY	1909	East	14TH	Street	EMS call, excluding vehicle accident with injury
11/11/2024	MFD2401978	TOMA	W4320		HENREICH	Road	600 Good intent call, other
11/11/2024	MFD2401979	ROCK	W5230		OLIVOTTI LAKE	Road	EMS call, excluding vehicle accident with injury
11/12/2024	MFD2401980	SCOT	W7242		ALEXANDER	Avenue	EMS call, excluding vehicle accident with injury
11/12/2024	MFD2401981	CORN	W8428		COUNTY RD M		EMS call, excluding vehicle accident with injury
11/12/2024	MFD2401982	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
November 2024**

11/12/2024	MFD2401983	CITY	2107	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
11/12/2024	MFD2401984	PINE	N773		COUNTY RD W		EMS call, excluding vehicle accident with 321 injury
11/12/2024	MFD2401985	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/12/2024	MFD2401986	PINE	N1245		WISCONSIN RIVER	Road	EMS call, excluding vehicle accident with 321 injury
11/12/2024	MFD2401987	CORN	N3981		COUNTY RD E		EMS call, excluding vehicle accident with 321 injury
11/12/2024	MFD2401988	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/12/2024	MFD2401989	CITY	103	North	SCOTT	Street	EMS call, excluding vehicle accident with 321 injury
11/12/2024	MFD2401990	CITY	1102	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/12/2024	MFD2401991	RUSS	N5303		BRADLEY	Street	EMS call, excluding vehicle accident with 321 injury
11/13/2024	MFD2401992	CITY	601	South	Center	Avenue	EMS call, excluding vehicle accident with 321 injury
11/13/2024	MFD2401993	SCOT	N1455		SCOTT	Road	322 Motor vehicle accident with injuries
11/13/2024	MFD2401994	CITY	3404	East	MAIN	Street	611 Dispatched and cancelled en route
11/13/2024	MFD2401995	MERR	N2336		MORITZVILLE	Avenue	EMS call, excluding vehicle accident with 321 injury
11/13/2024	MFD2401996	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/13/2024	MFD2401997	CITY	3404	East	MAIN	Street	735 Alarm system sounded due to malfunction
11/13/2024	MFD2401998	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/14/2024	MFD2401999	CITY	810		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
11/14/2024	MFD2402000	CITY	1208	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
November 2024**

11/14/2024	MFD2402001	CITY	603	North	MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
11/14/2024	MFD2402002	BIRC	N6540		1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/14/2024	MFD2402003	MERR	N2245		COUNTY RD K		EMS call, excluding vehicle accident with 321 injury
11/15/2024	MFD2402004	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/15/2024	MFD2402005	CORN	W8428		COUNTY RD M		EMS call, excluding vehicle accident with 321 injury
11/15/2024	MFD2402006	CITY	106	North	MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
11/15/2024	MFD2402007	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/15/2024	MFD2402008	CITY	501	South	PINE RIDGE	Avenue	EMS call, excluding vehicle accident with 321 injury
11/15/2024	MFD2402009	CITY	418		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
11/15/2024	MFD2402010	CITY	1511		JACKSON	Street	746 Carbon monoxide detector activation, no CO
11/15/2024	MFD2402011	MERR	N2650		MAPLE	Lane	EMS call, excluding vehicle accident with 321 injury
11/15/2024	MFD2402012	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
11/16/2024	MFD2402013	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/16/2024	MFD2402014	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/16/2024	MFD2402015	CITY	409		LIBERTY	Street	EMS call, excluding vehicle accident with 321 injury
11/17/2024	MFD2402016	CITY	1200	North	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/17/2024	MFD2402017	CITY	1208		JACKSON	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
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11/17/2024	MFD2402018	HARD	W8570		CRANBERRY	Trail	EMS call, excluding vehicle accident with 321 injury
11/17/2024	MFD2402019	CITY	824	North	PROSPECT	Street	EMS call, excluding vehicle accident with 321 injury
11/17/2024	MFD2402020	MERR	W7250		ROSE-LEN	Court	EMS call, excluding vehicle accident with 321 injury
11/17/2024	MFD2402021	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/18/2024	MFD2402022	CITY	1004	East	1ST	Street	611 Dispatched and cancelled en route
11/18/2024	MFD2402023	CITY	825	North	PROSPECT	Street	EMS call, excluding vehicle accident with 321 injury
11/18/2024	MFD2402024	CITY	607	North	SALES	Street	EMS call, excluding vehicle accident with 321 injury
11/18/2024	MFD2402025	CITY	404	East	4TH	Street	EMS call, excluding vehicle accident with 321 injury
11/19/2024	MFD2402026	HARD	N3264		COUNTY RD E		EMS call, excluding vehicle accident with 321 injury
11/19/2024	MFD2402027	CITY	1800		RIVER	Street	EMS call, excluding vehicle accident with 321 injury
11/20/2024	MFD2402028	CITY	1004	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/20/2024	MFD2402029	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/20/2024	MFD2402030	CITY	206		STANGE	Street	EMS call, excluding vehicle accident with 321 injury
11/21/2024	MFD2402031	PINE	W2471		CENTER	Road	EMS call, excluding vehicle accident with 321 injury
11/21/2024	MFD2402032	MERR	N2998		MAPLEWOOD	Road	EMS call, excluding vehicle accident with 321 injury
11/21/2024	MFD2402033	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/21/2024	MFD2402034	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
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11/21/2024	MFD2402035	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/21/2024	MFD2402036	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/21/2024	MFD2402037	CITY	801	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
11/21/2024	MFD2402038	CITY	1601	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/21/2024	MFD2402039	CITY	603	North	MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
11/21/2024	MFD2402040	CITY	2000		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
11/22/2024	MFD2402041	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/22/2024	MFD2402042	CITY	1002		ROCK RIDGE	Court	321	EMS call, excluding vehicle accident with injury
11/22/2024	MFD2402043	CITY	1909	East	14TH	Street	321	EMS call, excluding vehicle accident with injury
11/22/2024	MFD2402044	CITY	710	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
11/22/2024	MFD2402045	SCOT	W6244		JOE SNOW	Road	322	Motor vehicle accident with injuries
11/22/2024	MFD2402046	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/22/2024	MFD2402047	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/22/2024	MFD2402048	CITY	210	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/22/2024	MFD2402049	CORN	N4211		TOWER	Road	6111	Dispatched and cancelled en route(EMS)
11/23/2024	MFD2402050	CITY	708		SUPERIOR	Street	321	EMS call, excluding vehicle accident with injury
11/23/2024	MFD2402051	CORN	W4828		COUNTY RD M		321	EMS call, excluding vehicle accident with injury
11/23/2024	MFD2402052	CITY	301	North	THOMAS	Street	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service
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11/23/2024	MFD2402053	CITY	1903	East	14TH	Street	EMS call, excluding vehicle accident with 321 injury
11/23/2024	MFD2402054	CITY	812	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/23/2024	MFD2402055	CITY	1302	North	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/23/2024	MFD2402056	CITY	1205		LAKE	Street	EMS call, excluding vehicle accident with 321 injury
11/23/2024	MFD2402057	SCHL	N3485		COUNTY LINE	Road	EMS call, excluding vehicle accident with 321 injury
11/23/2024	MFD2402058	CITY	402	East	5TH	Street	EMS call, excluding vehicle accident with 321 injury
11/24/2024	MFD2402059	CORN	W8428		COUNTY RD M		EMS call, excluding vehicle accident with 321 injury
11/24/2024	MFD2402060	CITY	107	North	STATE	Street	EMS call, excluding vehicle accident with 321 injury
11/24/2024	MFD2402061	CITY	710	East	3RD	Street	EMS call, excluding vehicle accident with 321 injury
11/24/2024	MFD2402062	CITY	603	North	GENESEE	Street	EMS call, excluding vehicle accident with 321 injury
11/24/2024	MFD2402063	CITY	801	East	2ND	Street	EMS call, excluding vehicle accident with 321 injury
11/24/2024	MFD2402064	MERR	N2526		STATE RD 17		EMS call, excluding vehicle accident with 321 injury
11/24/2024	MFD2402065	CITY	2209		JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
11/24/2024	MFD2402066	MERR	N2565		SAVANNAH	Lane	EMS call, excluding vehicle accident with 321 injury
11/25/2024	MFD2402067	CITY	1104	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/25/2024	MFD2402068	SCHL	N4833		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
11/25/2024	MFD2402069	BIRC	N6540		1ST	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
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11/25/2024	MFD2402070	CITY	2000		LOGAN	Avenue	EMS call, excluding vehicle accident with 321 injury
11/25/2024	MFD2402071	CITY	502	West	10TH	Street	746 Carbon monoxide detector activation, no CO
11/25/2024	MFD2402072	CITY	1707		WATER	Street	EMS call, excluding vehicle accident with 321 injury
11/26/2024	MFD2402073	SCHL	N4833		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
11/26/2024	MFD2402074	CITY	607		FRANCIS	Drive	EMS call, excluding vehicle accident with 321 injury
11/26/2024	MFD2402075	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/26/2024	MFD2402076	CITY	1201	North	SALES	Street	611 Dispatched and cancelled en route
11/26/2024	MFD2402077	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
11/26/2024	MFD2402078	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/27/2024	MFD2402079	CITY	210		HENDRICKS	Street	EMS call, excluding vehicle accident with 321 injury
11/27/2024	MFD2402080	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/27/2024	MFD2402081	ROCK	N6046		STATE RD 107		EMS call, excluding vehicle accident with 321 injury
11/27/2024	MFD2402082	CITY	2722		GLEN	Drive	EMS call, excluding vehicle accident with 321 injury
11/27/2024	MFD2402083	CITY	3400	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
11/27/2024	MFD2402084	SCOT	W5379		JOE SNOW	Road	EMS call, excluding vehicle accident with 321 injury
11/27/2024	MFD2402085	CITY	700		EUGENE	Street	EMS call, excluding vehicle accident with 321 injury
11/28/2024	MFD2402086	CITY	508	East	3RD	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
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11/28/2024	MFD2402087	MERR	W5553		NORTH STAR	Drive	EMS call, excluding vehicle accident with 321 injury
11/28/2024	MFD2402088	CITY	1905	East	14TH	Street	EMS call, excluding vehicle accident with 321 injury
11/28/2024	MFD2402089	CITY	711		MARTIN	Street	EMS call, excluding vehicle accident with 321 injury
11/28/2024	MFD2402090	MERR	N2303		MEMORIAL	Drive	6111 Dispatched and cancelled en route (EMS)
11/29/2024	MFD2402091	CITY	2801		THIELMAN	Street	EMS call, excluding vehicle accident with 321 injury
11/29/2024	MFD2402092	CITY	2402	East	MAIN	Street	322 Motor vehicle accident with injuries
11/29/2024	MFD2402093	SCOT			COUNTY RD Z		322 Motor vehicle accident with injuries
11/29/2024	MFD2402094	CITY	904	East	7TH	Street	EMS call, excluding vehicle accident with 321 injury
11/29/2024	MFD2402095	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/29/2024	MFD2402096	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
11/29/2024	MFD2402097	CITY	603		EAST	Street	EMS call, excluding vehicle accident with 321 injury
11/29/2024	MFD2402098	CITY	711	East	1ST	Street	6111 Dispatched and cancelled en route (EMS)
11/29/2024	MFD2402099	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
11/30/2024	MFD2402100	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
11/30/2024	MFD2402101	CITY	2301		JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
11/30/2024	MFD2402102	PINE	N1245		WISCONSIN RIVER	Road	EMS call, excluding vehicle accident with 321 injury

Merrill Fire Department

Monthly Report December 2024



EMS Prevention Bureau		
	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	0	0
Year-to-Date	8	5
CPR Classes		
Month	2	10
Year-to Date	27	73

Fire Prevention Bureau		
	# Of Occurrences	# Of Persons Reached
Smoke Detector Installs		
Month	1	1
Year-to-Date	10	17

Significant Events/Issues/Activities	
12/3/2024	Monthly retiree luncheon
12/4/2024	Chimney/structure fire at N2102 Cty. Rd. JJ in Town of Merrill. The fire extended into attic area, but crew was able to contain it and save the house.
12/5/2024	Conducted casket guard for and attended funeral of retired Firefighter/EMT Rude Neubauer.
12/7/2024	Hosted annual toy giveaway for Tree of Hope/Christmas Spirit-Lincoln County Giving Tree program at the fire station. Escorted Santa in 63-Truck for annual Chamber of Commerce Christmas parade
12/1/2024	Hosted semi-annual city safety committee at city hall. Monthly Community Scan radio interview with Chief Klug
12/16/2024	Quarterly MAPS Safety Committee meeting at Central Office. Started advertising on Facebook for new hiring process.
12/17/2024	Hosted our third & final council breakfast for the year. Each of our 3 crews hosted a morning. Elected officials from city council, rural fire towns, police & fire commissioners, and county public safety officials.
12/19/2024	Monthly North Central Fire Chiefs Association meeting online (due to weather conditions).

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	
	2023	2024	2023	2024	2023	2024	2023	2024	2023	2024	2023	2024	2023	2024
January	181	202	1	2	17	15	0	0	7	3	\$77,436.09	\$85,844.50	\$113,353.10	\$119,610.78
February	146	162	0	4	9	7	0	0	6	0	\$92,971.22	\$85,209.95	\$94,609.22	\$107,966.36
March	167	160	4	2	18	6	0	0	2	5	\$124,210.10	\$116,953.18	\$109,854.44	\$106,570.70
April	166	150	2	1	10	4	0	0	3	1	\$82,319.19	\$81,322.72	\$117,398.16	\$109,445.42
May	175	149	2	0	24	12	0	0	1	1	\$81,467.72	\$88,835.41	\$127,678.87	\$103,644.94
June	203	201	0	0	7	9	0	0	8	2	\$85,940.45	\$87,486.93	\$127,882.04	\$149,424.08
July	206	175	3	1	11	5	1	0	5	3	\$82,419.00	\$88,301.63	\$129,445.46	\$120,301.94
August	189	209	0	1	12	8	0	0	3	5	\$82,419.87	\$126,104.24	\$123,273.36	\$159,099.30
September	174	184	3	4	16	7	0	0	5	7	\$131,292.13	\$95,317.29	\$119,924.86	\$121,311.58
October	188	188	1	3	11	10	0	0	8	0	\$83,564.77	\$85,834.11	\$135,193.46	\$136,689.00
November	179	183	3	3	9	10	0	0	6	4	\$153,519.96	\$162,469.34	\$119,873.64	\$149,420.56
December	214	195	2	3	14	3	0	0	5	4	\$125,099.31	\$129,998.63	\$141,405.58	\$131,249.26
Total YTD	2,188	2158	21	24	158	96	1	0	59	35	\$1,202,659.81	\$1,233,677.93	\$1,459,892.19	\$1,514,733.92

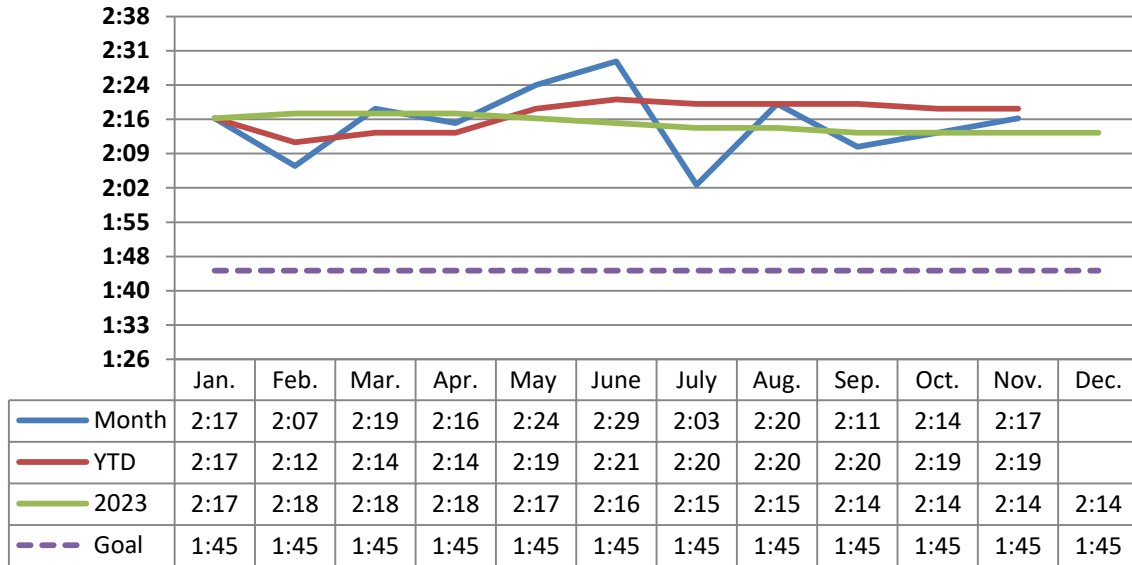
Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2023	2024	2023	2024	2023	2024	2023	2024	2023	2024	2023	2024	2022	2023
January	160	192	8	1	1	1	0	0	10	12	7	3	186	209
February	128	159	3	1	1	1	0	2	8	11	6	0	146	174
March	155	151	8	2	1	4	0	2	15	16	2	7	181	182
April	148	149	7	0	0	0	0	0	9	10	5	1	169	160
May	158	136	10	7	0	1	1	2	13	19	1	1	183	166
June	181	178	7	12	1	1	1	0	16	15	8	2	214	208
July	181	163	9	7	0	0	3	4	23	14	6	4	222	192
August	182	200	8	4	3	3	1	1	20	9	3	5	217	222
September	158	164	6	6	1	2	0	1	14	19	5	7	184	199
October	175	174	3	5	1	1	5	1	13	17	8	0	205	198
November	164	171	4	6	3	0	1	0	11	10	6	4	189	191
December	192	187	10	2	3	1	0	1	16	17	5	4	226	212
Total YTD	1982	2024	83	53	15	15	12	14	168	169	62	38	2322	2313

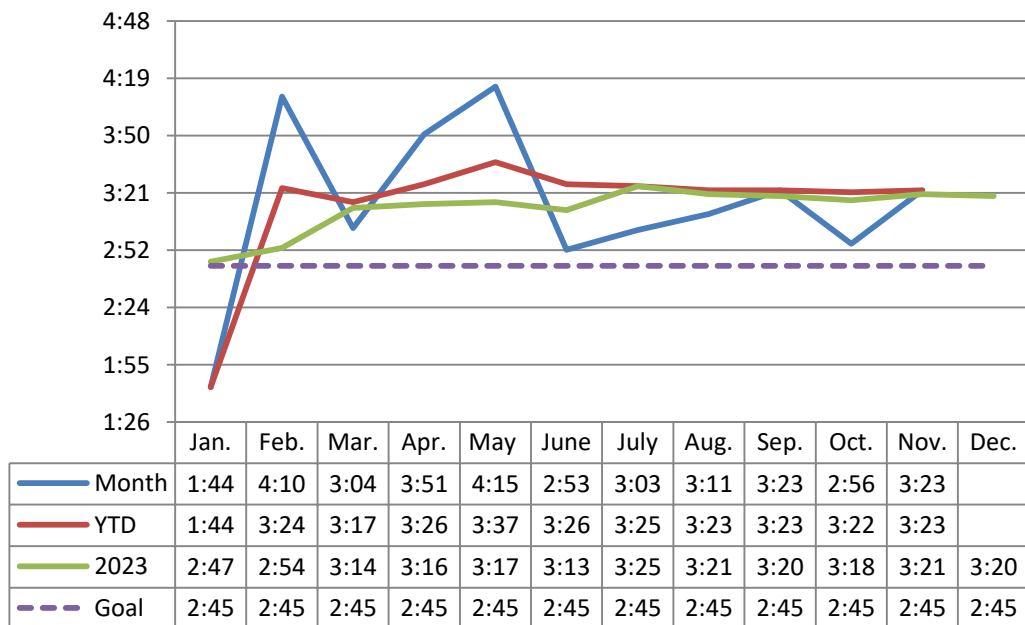
Turnout Time*

* 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 EMS Turnout Times for 2024



MFD Fire Turnout Times for 2024



Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	November	Year	November	Year	November	Year	
Fire Inspections Completed	65	836	32	314	9	250	15:55
Reinspections by Fire Inspector	4	30	3	18	9	16	1:55
Code Review/Inquires	10	36					08:11

Complaints/Notes/Activities

- Line Crew safety walk through for October conducted at Sierra Pacific facilities
- Church Mutual II and other unoccupied properties on strip mall do not have power – disconnect by WPS
 - Concern noted to property owner due to fire sprinkler system subject to freezing temperatures

Training Fire/EMS	December	Year
Number of trainings offered	16	239
Number of Staff attending	114	1848
Number of Staff Hours	234.50	3198.08

December Trainings –

- Personnel were assigned to complete the online training “Pediatric Transport” with FOAMfrat online education.
- All crews completed PALS, ACLS and CPR refreshers.
- Monthly SOG review completed by all shift personnel. In reviewing the SOG’s we will have them all up to date the beginning of this year.
- The Aladtec scheduling program is in full trial mode and all members are using the system to complete daily scheduling.
- Nelson completed an EMS Internship which consists of a structured field experience providing the student with work in EMS administration or management environment.
- Crews preformed safety walk through of Merrill Equipment's multiple buildings that they occupy and have been updating for their business.
- Witucki completed Ropes Rescue as a class to add on to his Wisconsin Task Force education

Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2023	2024	2023	2024	2023	2024	2023	2024	2023	2024
January	36	37	1	1	68	73	77	99	113%	136%
February	27	25	0	2	64	64	52	64	81%	100%
March	31	25	0	4	55	70	64	70	116%	100%
April	31	20	0	0	81	34	69	44	85%	129%
May	40	27	0	3	95	76	75	58	79%	76%
June	39	40	1	4	82	103	74	66	90%	64%
July	49	32	2	6	116	107	96	65	83%	61%
August	32	31	2	3	80	77	62	53	76%	69%
September	40	36	0	1	85	77	76	67	89%	87%
October	40	28	3	2	107	78	112	68	105%	87%
November	38	38	3	0	90	80	87	55	97%	69%
December	46	25	2	2	98	55	116	51	118%	93%
Total YTD	449	364	14	28	1021	894	960	760	94%	85%

**Merrill Fire Department Calls for Service
December 2024**

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)
12/1/2024	MFD2402104	CITY	710		PIER	Street	321	injury EMS call, excluding vehicle accident with
12/1/2024	MFD2402105	CITY	2801		THIELMAN	Street	321	injury EMS call, excluding vehicle accident with
12/1/2024	MFD2402106	MERR	W4424		COUNTY RD R		321	injury EMS call, excluding vehicle accident with
12/1/2024	MFD2402107	CITY	710		PIER	Street	321	injury EMS call, excluding vehicle accident with
12/1/2024	MFD2402108	CITY	1708	East	10TH	Street	321	injury EMS call, excluding vehicle accident with
12/1/2024	MFD2402109	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
12/1/2024	MFD2402110	CITY	601	South	CENTER	Avenue	321	injury EMS call, excluding vehicle accident with
12/1/2024	MFD2402111	CITY	710		PIER	Street	321	injury EMS call, excluding vehicle accident with
12/1/2024	MFD2402112	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
12/1/2024	MFD2402113	CITY	2100	East	6TH	Street	321	injury EMS call, excluding vehicle accident with
12/1/2024	MFD2402114	CITY	601	South	CENTER	Avenue	321	injury EMS call, excluding vehicle accident with
12/1/2024	MFD2402115	CITY	601	South	CENTER	Avenue	321	injury EMS call, excluding vehicle accident with
12/2/2024	MFD2402116	CITY	215		GRAND	Avenue	321	injury EMS call, excluding vehicle accident with
12/2/2024	MFD2402117	CITY	1404	East	6TH	Street	321	injury EMS call, excluding vehicle accident with

**Merrill Fire Department Calls for Service
December 2024**

12/2/2024	MFD2402118	MERR	W4386		RUSSELL	Court	EMS call, excluding vehicle accident with 321 injury
12/2/2024	MFD2402119	CITY	304	East	RIVERSIDE	Avenue	EMS call, excluding vehicle accident with 321 injury
12/2/2024	MFD2402120	MERR	N2285		MORITZVILLE	Avenue	EMS call, excluding vehicle accident with 321 injury
12/2/2024	MFD2402121	CITY	713	East	2ND	Street	EMS call, excluding vehicle accident with 321 injury
12/2/2024	MFD2402122	PINE	W4431		EAGLE RIDGE	Lane	EMS call, excluding vehicle accident with 321 injury
12/2/2024	MFD2402123	CITY	306	North	FOSTER	Street	EMS call, excluding vehicle accident with 321 injury
12/3/2024	MFD2402124	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/3/2024	MFD2402125	CITY	700	North	KYES	Street	EMS call, excluding vehicle accident with 321 injury
12/3/2024	MFD2402126	CITY	811 1/2		DIVISION	Street	746 Carbon monoxide detector activation, no CO
12/4/2024	MFD2402127	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/4/2024	MFD2402128	RUSS	N5262		TOWN HALL	Road	6111 Dispatched and cancelled en route(EMS)
12/4/2024	MFD2402129	CITY	503	South	CENTER	Avenue	735 Alarm system sounded due to malfunction
12/4/2024	MFD2402130	CITY	810	South	STATE	Street	EMS call, excluding vehicle accident with 321 injury
12/4/2024	MFD2402131	MERR	N2102		COUNTY RD JJ		111 Building fire
12/4/2024	MFD2402132	BIRC			US 51	Highway	5711 Standby for Tomahawks E.M.S.
12/4/2024	MFD2402133	CITY	713		MARTIN	Street	EMS call, excluding vehicle accident with 321 injury
12/4/2024	MFD2402134	CITY	501		DOUGLAS	Street	EMS call, excluding vehicle accident with 321 injury
12/4/2024	MFD2402135	MERR	W4458		CYPRESS BAY		EMS call, excluding vehicle accident with 321 injury
12/4/2024	MFD2402136	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
December 2024**

12/4/2024	MFD2402137	MERR	W5424		TAYLOR	Street	321	EMS call, excluding vehicle accident with injury
12/4/2024	MFD2402138	CITY	2000		LOGAN	Avenue	424	Carbon monoxide incident
12/6/2024	MFD2402139	CITY	108	South	POLK	Street	745	Alarm system activation, no fire - unintentional
12/6/2024	MFD2402140	CORN	W8428		COUNTY RD M		321	EMS call, excluding vehicle accident with injury
12/6/2024	MFD2402141	CITY	103	North	SCOTT	Street	321	EMS call, excluding vehicle accident with injury
12/6/2024	MFD2402142	MERR	N2998		MAPLEWOOD	Road	321	EMS call, excluding vehicle accident with injury
12/6/2024	MFD2402143	MERR	N3935		COUNTY RD K		131	Passenger vehicle fire
12/6/2024	MFD2402144	RUSS	N4704		TOWN HALL	Road	321	EMS call, excluding vehicle accident with injury
12/6/2024	MFD2402145	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
12/6/2024	MFD2402146	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
12/6/2024	MFD2402147	PINE	W4431		EAGLE RIDGE	Lane	321	EMS call, excluding vehicle accident with injury
12/7/2024	MFD2402148	CITY	315	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
12/7/2024	MFD2402149	MERR	N2245		COUNTY RD K		321	EMS call, excluding vehicle accident with injury
12/7/2024	MFD2402150	SCOT	W6735		STATE RD 64 AND 107		321	EMS call, excluding vehicle accident with injury
12/7/2024	MFD2402151	MERR	N2298		MAPLEWOOD	Road	321	EMS call, excluding vehicle accident with injury
12/7/2024	MFD2402152	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
12/7/2024	MFD2402153	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
12/7/2024	MFD2402154	MERR	W3524		SCHILLER	Drive	321	EMS call, excluding vehicle accident with injury
12/7/2024	MFD2402155	CITY	903	East	2ND	Street	353	Removal of victim(s) from stalled elevator

**Merrill Fire Department Calls for Service
December 2024**

12/7/2024	MFD2402156	CITY	1811	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
12/7/2024	MFD2402157	CITY	416	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
12/8/2024	MFD2402158	CITY	1409		MILWAUKEE	Street	EMS call, excluding vehicle accident with 321 injury
12/8/2024	MFD2402159	MERR	N2245		COUNTY RD K		EMS call, excluding vehicle accident with 321 injury
12/8/2024	MFD2402160	CITY	1411	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
12/8/2024	MFD2402161	CITY	501 1/2		DOUGLAS	Street	EMS call, excluding vehicle accident with 321 injury
12/8/2024	MFD2402162	CITY	2600	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/8/2024	MFD2402163	CITY	3400	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
12/9/2024	MFD2402164	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/9/2024	MFD2402165	SCOT	W6735		STATE RD 64		EMS call, excluding vehicle accident with 321 injury
12/9/2024	MFD2402166	CITY	211	South	GENESEE	Street	EMS call, excluding vehicle accident with 321 injury
12/9/2024	MFD2402167	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/9/2024	MFD2402168	CITY	714	South	STATE	Street	EMS call, excluding vehicle accident with 321 injury
12/10/2024	MFD2402169	CITY	1707	East	8TH	Street	EMS call, excluding vehicle accident with 321 injury
12/10/2024	MFD2402170	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/10/2024	MFD2402171	CITY	1200		COMMERCE	Street	EMS call, excluding vehicle accident with 321 injury
12/10/2024	MFD2402172	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
December 2024**

12/10/2024	MFD2402173	CITY	1201	North	SALES	Street	611 Dispatched and cancelled en route
12/10/2024	MFD2402174	CITY	211	North	THOMAS	Street	424 Carbon monoxide incident
12/11/2024	MFD2402175	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/11/2024	MFD2402176	MERR	W4424		COUNTY RD R		EMS call, excluding vehicle accident with 321 injury
12/11/2024	MFD2402177	SCOT	W6241		SCHOOL	Avenue	EMS call, excluding vehicle accident with 321 injury
12/11/2024	MFD2402178	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/11/2024	MFD2402179	CITY	902		CHAMPAGNE	Street	EMS call, excluding vehicle accident with 321 injury
12/12/2024	MFD2402180	CITY	605		WOODBINE	Avenue	EMS call, excluding vehicle accident with 321 injury
12/12/2024	MFD2402181	CITY	2600	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/12/2024	MFD2402182	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/12/2024	MFD2402183	CITY	507		DOUGLAS	Street	EMS call, excluding vehicle accident with 321 injury
12/12/2024	MFD2402184	CITY	1102	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/12/2024	MFD2402185	SCHL	W2984		SCHILLER	Drive	EMS call, excluding vehicle accident with 321 injury
12/12/2024	MFD2402186	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/12/2024	MFD2402187	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/12/2024	MFD2402188	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/12/2024	MFD2402189	HARD	N3981		COUNTY RD E		EMS call, excluding vehicle accident with 321 injury
12/12/2024	MFD2402190	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
December 2024**

12/13/2024	MFD2402191	CORN	W8428		COUNTY RD M		EMS call, excluding vehicle accident with 321 injury
12/13/2024	MFD2402192	CITY	505	West	10TH	Street	611 Dispatched and cancelled en route
12/13/2024	MFD2402193	CITY	2600	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/13/2024	MFD2402194	CITY	1203		LARK	Street	424 Carbon monoxide incident
12/13/2024	MFD2402195	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/14/2024	MFD2402196	CITY	904		ROCK RIDGE	Court	EMS call, excluding vehicle accident with 321 injury
12/14/2024	MFD2402197	BIRC			US 51	Highway	5711 Standby for Tomahawks E.M.S.
12/14/2024	MFD2402198	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/14/2024	MFD2402199	CITY	604		JOHNSON	Street	EMS call, excluding vehicle accident with 321 injury
12/15/2024	MFD2402200	CITY	300	North	KYES	Street	EMS call, excluding vehicle accident with 321 injury
12/15/2024	MFD2402201	MERR	N2195		COUNTY RD K		EMS call, excluding vehicle accident with 321 injury
12/15/2024	MFD2402202	CITY	1209	West	TAYLOR	Street	EMS call, excluding vehicle accident with 321 injury
12/15/2024	MFD2402203	CITY	700	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
12/16/2024	MFD2402204	CITY	2606	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/16/2024	MFD2402205	CITY	307	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
12/16/2024	MFD2402206	CITY	2207		JACKSON	Street	EMS call, excluding vehicle accident with 321 injury
12/16/2024	MFD2402207	MERR	N2245		COUNTY RD K		EMS call, excluding vehicle accident with 321 injury
12/16/2024	MFD2402208	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
December 2024**

12/16/2024	MFD2402209	PINE	W1691		STATE RD 64		EMS call, excluding vehicle accident with 321 injury
12/16/2024	MFD2402210	CITY	904	North	MILL	Street	EMS call, excluding vehicle accident with 321 injury
12/16/2024	MFD2402211	BIRC			US 51	Highway	5711 Standby for Tomahawks E.M.S.
12/16/2024	MFD2402212	CITY	1301		MATHEWS	Street	EMS call, excluding vehicle accident with 321 injury
12/17/2024	MFD2402213	CITY	1301		MATHEWS	Street	EMS call, excluding vehicle accident with 321 injury
12/17/2024	MFD2402214	CITY	107	South	CALIFORNIA	Street	Smoke detector activation, no fire - 743 unintentional
12/17/2024	MFD2402215	CORN	W8424		COUNTY RD M		EMS call, excluding vehicle accident with 321 injury
12/17/2024	MFD2402216	MERR	W7289		ROSE-LEN	Court	531 Smoke or odor removal
12/17/2024	MFD2402217	MERR	W4470		POPE	Road	EMS call, excluding vehicle accident with 321 injury
12/17/2024	MFD2402218	SCHL	N4703		STATE RD 17		EMS call, excluding vehicle accident with 321 injury
12/17/2024	MFD2402219	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/17/2024	MFD2402220	CITY	904		WEST	Street	EMS call, excluding vehicle accident with 321 injury
12/17/2024	MFD2402221	CITY	700		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
12/17/2024	MFD2402222	PINE	N1667		COUNTY RD W		EMS call, excluding vehicle accident with 321 injury
12/17/2024	MFD2402223	CITY	1603	East	12TH	Street	EMS call, excluding vehicle accident with 321 injury
12/18/2024	MFD2402224	CITY	402	East	5TH	Street	EMS call, excluding vehicle accident with 321 injury
12/18/2024	MFD2402225	CITY	505	West	10TH	Street	EMS call, excluding vehicle accident with 321 injury
12/18/2024	MFD2402226	RUSS	N7023		GRUNDY	Road	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
December 2024**

12/18/2024	MFD2402227	CITY	1207	West	TAYLOR	Street	EMS call, excluding vehicle accident with 321 injury
12/19/2024	MFD2402228	CITY	2600	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/19/2024	MFD2402229	CITY	1207	West	TAYLOR	Street	EMS call, excluding vehicle accident with 321 injury
12/19/2024	MFD2402230	CORN	N143		HILLY	Road	EMS call, excluding vehicle accident with 321 injury
12/19/2024	MFD2402231	MERR	N2304		MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
12/19/2024	MFD2402232	RUSS	N4703		STATE RD 17		EMS call, excluding vehicle accident with 321 injury
12/19/2024	MFD2402233	MERR	N2304		MEMORIAL	Drive	EMS call, excluding vehicle accident with 321 injury
12/19/2024	MFD2402234	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/19/2024	MFD2402235	SCOT	W5852		JOE SNOW	Road	EMS call, excluding vehicle accident with 321 injury
12/19/2024	MFD2402236	CITY	3201	East	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
12/19/2024	MFD2402237	CITY	122	North	STATE	Street	EMS call, excluding vehicle accident with 321 injury
12/20/2024	MFD2402238	CITY	810		GRAND	Avenue	EMS call, excluding vehicle accident with 321 injury
12/20/2024	MFD2402239	CITY	108	West	3RD	Street	EMS call, excluding vehicle accident with 321 injury
12/20/2024	MFD2402240	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/20/2024	MFD2402241	CITY	409	North	GENESEE	Street	EMS call, excluding vehicle accident with 321 injury
12/21/2024	MFD2402242	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/21/2024	MFD2402243	CITY	1501		MATHEWS	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
December 2024**

12/21/2024	MFD2402244	MERR	N2302		MORITZVILLE	Avenue	EMS call, excluding vehicle accident with 321 injury
12/21/2024	MFD2402245	CITY	701		BRAMBLE	Way	6111 Dispatched and cancelled en route(EMS)
12/21/2024	MFD2402246	CITY	1209	West	TAYLOR	Street	EMS call, excluding vehicle accident with 321 injury
12/21/2024	MFD2402247	CITY	904	North	MILL	Street	EMS call, excluding vehicle accident with 321 injury
12/21/2024	MFD2402248	CITY	406		LIBERTY	Street	746 Carbon monoxide detector activation, no CO
12/21/2024	MFD2402249	CITY	106	North	POLK	Street	EMS call, excluding vehicle accident with 321 injury
12/21/2024	MFD2402250	CITY	314		NAST	Street	EMS call, excluding vehicle accident with 321 injury
12/21/2024	MFD2402251	CITY	1301		CEDAR	Street	EMS call, excluding vehicle accident with 321 injury
12/21/2024	MFD2402252	CITY	306	North	VAN RENSSELAER	Street	412 Gas leak (natural gas or LPG)
12/22/2024	MFD2402253	BIRC	N5257		HORN LAKE	Road	EMS call, excluding vehicle accident with 321 injury
12/22/2024	MFD2402254	RUSS	N5262		TOWN HALL	Road	EMS call, excluding vehicle accident with 321 injury
12/22/2024	MFD2402255	CORN	W8571		STATE RD 64		EMS call, excluding vehicle accident with 321 injury
12/22/2024	MFD2402256	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/22/2024	MFD2402257	MERR	N2526		STATE RD 17		EMS call, excluding vehicle accident with 321 injury
12/23/2024	MFD2402258	CITY	701		BRAMBLE	Way	EMS call, excluding vehicle accident with 321 injury
12/23/2024	MFD2402259	CITY	120	South	MILL	Street	412 Gas leak (natural gas or LPG)
12/23/2024	MFD2402260	CITY	209	West	3RD	Street	EMS call, excluding vehicle accident with 321 injury
12/23/2024	MFD2402261	CITY	500	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
December 2024**

12/24/2024	MFD2402262	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/24/2024	MFD2402263	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/24/2024	MFD2402264	MERR	N2660		ROW	Road	EMS call, excluding vehicle accident with 321 injury
12/25/2024	MFD2402265	SCHL	W2383		ALTENBURGER	Drive	EMS call, excluding vehicle accident with 321 injury
12/25/2024	MFD2402266	MERR	W5135		SUNSET	Drive	EMS call, excluding vehicle accident with 321 injury
12/25/2024	MFD2402267	CITY	1700		WATER	Street	EMS call, excluding vehicle accident with 321 injury
12/25/2024	MFD2402268	CITY	700		EUGENE	Street	EMS call, excluding vehicle accident with 321 injury
12/25/2024	MFD2402269	CITY	2401		JENNY	Court	EMS call, excluding vehicle accident with 321 injury
12/25/2024	MFD2402270	CITY	1400	East	7TH	Street	EMS call, excluding vehicle accident with 321 injury
12/25/2024	MFD2402271	CITY	604	East	3RD	Street	EMS call, excluding vehicle accident with 321 injury
12/26/2024	MFD2402272	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/26/2024	MFD2402273	CITY	709		WILDWOOD	Lane	EMS call, excluding vehicle accident with 321 injury
12/26/2024	MFD2402274	MERR	N2445		PIT	Road	EMS call, excluding vehicle accident with 321 injury
12/26/2024	MFD2402275	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/27/2024	MFD2402276	CITY	904		LAKE	Street	EMS call, excluding vehicle accident with 321 injury
12/27/2024	MFD2402277	PINE	W1338		STATE RD 64		EMS call, excluding vehicle accident with 321 injury
12/27/2024	MFD2402278	SCOT	W5184		PINE	Avenue	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
December 2024**

12/27/2024	MFD2402279	CITY		East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/27/2024	MFD2402280	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/28/2024	MFD2402281	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/28/2024	MFD2402282	CITY	608	East	2ND	Street	EMS call, excluding vehicle accident with 321 injury
12/28/2024	MFD2402283	CITY	904	East	7TH	Street	EMS call, excluding vehicle accident with 321 injury
12/28/2024	MFD2402284	CITY	307	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
12/29/2024	MFD2402285	BIRC	W4664		COUNTY RD J		EMS call, excluding vehicle accident with 321 injury
12/29/2024	MFD2402286	CITY	2412	East	MAIN	Street	411 Gasoline or other flammable liquid spill
12/29/2024	MFD2402287	BIRC	W4664		COUNTY RD J		EMS call, excluding vehicle accident with 321 injury
12/29/2024	MFD2402288	SCHL	N4833		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
12/29/2024	MFD2402289	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/29/2024	MFD2402290	CITY	1500		O'DAY	Street	EMS call, excluding vehicle accident with 321 injury
12/29/2024	MFD2402291	CITY	304	East	RIVERSIDE	Avenue	EMS call, excluding vehicle accident with 321 injury
12/29/2024	MFD2402292	CITY	1100		MARC	Drive	EMS call, excluding vehicle accident with 321 injury
12/29/2024	MFD2402293	CITY	210		HENDRICKS	Street	EMS call, excluding vehicle accident with 321 injury
12/29/2024	MFD2402294	CITY	902		CHAMPAGNE	Street	EMS call, excluding vehicle accident with 321 injury
12/29/2024	MFD2402295	CITY	902		CHAMPAGNE	Street	EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
December 2024**

12/30/2024	MFD2402296	CITY	2100	East	6TH	Street	EMS call, excluding vehicle accident with 321 injury
12/30/2024	MFD2402297	SCHL	N4833		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
12/30/2024	MFD2402298	SCHL	N4833		LILAC	Lane	EMS call, excluding vehicle accident with 321 injury
12/30/2024	MFD2402299	CITY			HENDRICKS	Street	323 Motor vehicle/pedestrian accident (MV Ped)
12/30/2024	MFD2402300	CITY	601	South	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
12/30/2024	MFD2402301	PINE	W4119		STATE RD 64		EMS call, excluding vehicle accident with 321 injury
12/30/2024	MFD2402302	CITY	707		CHARLES	Street	EMS call, excluding vehicle accident with 321 injury
12/30/2024	MFD2402303	CITY	701	East	3RD	Street	EMS call, excluding vehicle accident with 321 injury
12/30/2024	MFD2402304	CITY	709		SPRUCE	Street	424 Carbon monoxide incident
12/30/2024	MFD2402305	CITY	603	North	MEMORIAL	Drive	651 Smoke scare, odor of smoke
12/31/2024	MFD2402306	PINE			STATE RD 17		324 Motor vehicle accident with no injuries.
12/31/2024	MFD2402307	SCOT	W6735		STATE RD 64 AND 107		EMS call, excluding vehicle accident with 321 injury
12/31/2024	MFD2402308	CITY	711	East	1ST	Street	EMS call, excluding vehicle accident with 321 injury
12/31/2024	MFD2402309	CITY	W5852		JOE SNOW	Road	EMS call, excluding vehicle accident with 321 injury
12/31/2024	MFD2402310	MERR	N2547		STATE RD 107		EMS call, excluding vehicle accident with 321 injury
12/31/2024	MFD2402311	SCHL	W2822		HEINEMAN	Road	EMS call, excluding vehicle accident with 321 injury
12/31/2024	MFD2402312	CITY	1404	West	MAIN	Street	EMS call, excluding vehicle accident with 321 injury
12/31/2024	MFD2402313	HARD	N3981		COUNTY RD E		EMS call, excluding vehicle accident with 321 injury
12/31/2024	MFD2402314	MERR	N3542		COUNTY RD K		EMS call, excluding vehicle accident with 321 injury

**Merrill Fire Department Calls for Service
December 2024**

12/31/2024	MFD2402315	CITY	1208	North	CENTER	Avenue	EMS call, excluding vehicle accident with 321 injury
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Merrill Fire Department

Hiring Report January 2025



Current Status:

We only had 4 applicants in our most recent hiring process. None of them met all of the current qualifications. Paramedic is the most difficult and expensive of all of the qualifications that we require. Since we still encouraged EMT-Basics to apply, we were fortunate to get the four applicants. After the initial interview with our interview panel consisting of our battalion chiefs and local union president, the field was narrowed down to three candidates. Another candidate voluntarily removed himself from our process, leaving us the final two.

Trends:

The trend nationally, statewide, regionally, and locally is fewer people entering the public safety field. This is partially a reflection of the national workforce shortage. The Merrill Fire Department is not immune to it. In recent years, the Rhinelander, Antigo, and Wausau Fire Departments have all worked short and under their regular department staffing levels because they just cannot find the people. Other than the loss of our Administrative Battalion Chief in the past few years, we have been able to fill our line staff positions. Additionally, compared to other career fire departments in our area, we only occasionally have to order in off-duty personnel to cover vacant daily staffing positions.

In 1970, when Lincoln County started contracting ambulance service with the Merrill Fire Department for the southern 2/3 of the county, the fire department hired additional staff and sent them to Emergency Medical Technician (EMT) classes. I believe that we are witnessing a relapse of that process where we will hire candidates based on limited qualifications and more importantly on character. New hires will be sent to additional training like Paramedic. The past several hires have been sent for additionally fire training like Firefighter II, Driver/Operator – Pumper & Aerial, and Fire Officer I.

Costs:

Based on recent tuition rates and associated fees, we should budget approximately \$8,000 for the paramedic course. This does not include cost potential overtime cost associated with sending personnel to the course. There

are already ambulance budget line items that could be associated with covering the cost of the paramedic program and overtime for the student; however, we have not explicitly budgeted for these additional costs. The current MOU (from 2008) with Lincoln County covers ambulance training (10-52300-01-19000), ambulance overtime (10-52300-01-22000) and ambulance education & conferences (10-52300-03-32000).

Even though an ambulance Memorandum of Understandings (MOUs) with the county has been in place for decades, the county did not pay for the initial paramedic upgrade in 2005. Members of the Merrill Fire Department fundraised \$110,000 to advance the level of care in southern Lincoln County.



Employment Protection:

There is never a guarantee that a new employee will work out. The employee themselves or the employer may have reasons to discontinue employment. Our goal will be to support any new employee so they can be successful and

hopefully enjoy a long, satisfying career with our department. Article 5 of the current collective bargaining agreement (CBA) with Merrill Firefighters IAFF Local 847 has language on probationary employees. Specifically it reads, "All newly hired permanent employees shall be considered probationary for a period of one (1) year from their date of employment with the Merrill Fire Department, or an additional six months after the employee has obtained a State of Wisconsin Paramedic license." This gives us additional time to evaluate the employee and determine if they should maintain employment with our department.

Article 34 of the CBA also has language for New Employees. The language in this article outlines payback criteria if the employee voluntarily terminates their employment within the first three (3) years. While this is a method for recouping costs, we intend to fully support the new employee in their additional training and create an employment environment they want to be part of.

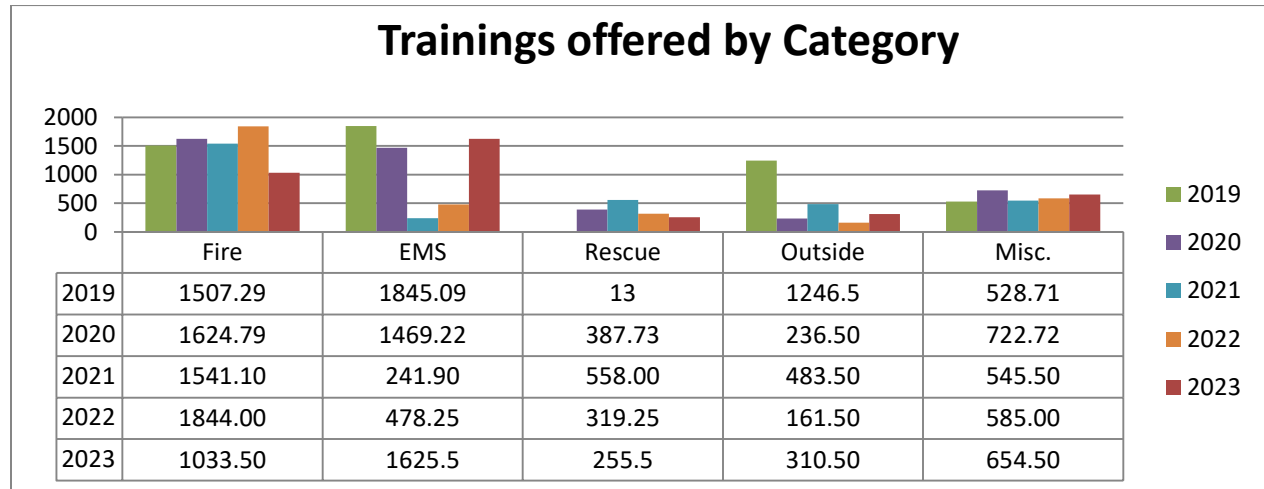
Future Needs & Ideas

It would be naïve to think that our workforce shortage and future hiring challenges will miraculously work themselves out. We must honestly and creatively look at new ways to attract and retain firefighter/paramedics. Fortunately there are some opportunities we can pursue.

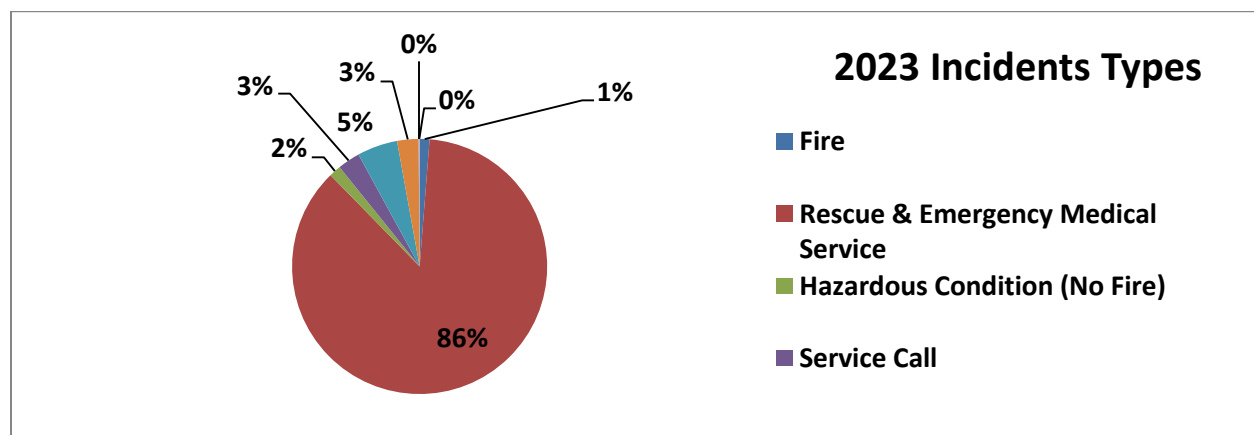
First, the Youth Apprenticeship (YA) program from Merrill Area Public Schools (MAPS) has reached out to the Merrill Police & Fire Departments about the possibility of having Merrill High School students join our respective agencies. Additionally, they are pursuing funding for the program since students are required to be paid and we do not currently have a budget to support them. The initial idea is to have three students, one for each of our three crews, which could be brought into the firehouse. They would be able to assist with daily and weekly station duties as well as start receiving basic EMS and fire training. This YA program would essentially become a pipeline for Merrill students to become full-time members of our department.

There is no doubt that training is an essential part of our job. Initial training is needed for new members and ongoing training is needed for veteran members as well. The Merrill Fire Department does not have a full-time member solely committed to our training division. Currently one of the battalion chiefs on shift (working 48/96 hour shift) is responsible for organizing our training and while they are doing the best job that they can it is not meeting all of our needs, future and current. It has recently been suggested internally and externally to have a promotional video to showcase our department to future hires. Many cite the videos from the Wausau Fire Department as being really cool, but they also have a full-time employee working on that. Additionally, those videos focus on

the various training that their department does. We have started to hear that perspective employees are considering what and how much training our department does. We will need to consider improving our training division moving forward if we want to attract new candidates as well as support our current ones.



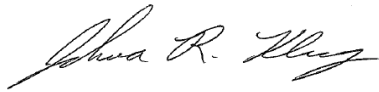
Just under 90% of the calls for service on our fire department is EMS. Like training, perspective employees are looking at what's being offered for EMS. They want aggressive protocols and procedures, so they can use the elite skills they learned in paramedic class. They want to be challenged. Without a designated, full-time EMS Division chief to oversee quality assurance, advanced EMS training, and ambulance administration, we are struggling in this field too. Having one of the three battalion chiefs on shift is not cutting it. Similar to the training division, they do the best they can, but we can be better. We will need to consider improving our EMS division for the overall care of our community, but also to attract new candidates as well as support our current ones.



Closing Summary

This is likely the first of future hiring reports that will be presented to respective committees and governmental bodies for consideration. There is no silver bullet to fix workforce shortages and the decline in applicants entering public safety. Collectively we will all need to work together to tackle these challenges. We cannot be afraid to have difficult discussions and make tough decisions. The Merrill community has high expectations on the level of emergency and even non-emergency services they expect, so it is crucial that we find a way to succeed.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Joshua R. Klug". The signature is fluid and cursive, with the first name "Joshua" being more prominent.

Joshua R. Klug
Fire Chief



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

November 2024

	Last Month	This Month	Last Year
Complaints received	798	870	602
Parking Tickets Issued	30	9	11
Reportable traffic crashes	21	20	9
Juvenile non-traffic arrests	30	48	36
Traffic Citations (adult & juv.)	60	74	39
Adult non-traffic arrests	75	63	66

Facebook Stats

Reach: 5,720

Engagements: 546

CVR Transactions

New applications	0	0	119
New application city revenue	\$0	\$0	\$1,148.35
Renewals	8	4	5
Renewal city revenue	\$28	\$34	\$27.50
CVR Revenue YTD		2024 \$6,637.10	2023 \$10,109.00

SPECIAL ASSIGNMENTS AND ACTIVITIES

November 4, **Officer Sass** participated in Pat Webber House meet and greet

November 9, Ride-along 6p.m.-10p.m.

November 11, **Lt. Tesch** conducted a Driver's Ed Talk

November 12, **Chief Bennett** attended Common Council

November 13, **Chief Bennett** attended NCERT meeting at MNSO

November 13, **Chief Bennett** attended Opioid Task Force meeting

November 16, Ride-along Mid State Tech Academy at 6pm

November 18, **Chief Bennett** attended Health & Safety

November 19, **Chief Bennett** attended Personnel & Finance

November 21, **Lt. Drabek, Officer Lor, Officer Asmundsen, and Det. Lt. Seubert** received recertification for Intoximeter

November 22, Ride along Mid State Tech Academy at 6pm

November 26, Candidate testing at 6pm

November 29, Candidate testing at 2pm

Corey A. Bennett
Chief of Police



City of Merrill

Police Department

Department Activity Report

Printed on December 4, 2024

911 HANGUP Total: 15
911 NUISANCE Total: 16
ABAND VEH Total: 1
AGENCY/ASST Total: 3
ALARM Total: 13
AMBULANCE Total: 30
ANIMAL BITE Total: 2
ANIMAL CARCS Total: 2
ANIMAL COMP Total: 10
ATT FRAUD Total: 1
ATT THEFT Total: 2
ATV/SNOW FATAL Total: 1
BAIL JUMP Total: 2
BATTERY Total: 3
BURGLARY Total: 1
CHASE IN PRO Total: 1
CHILD ABUSE Total: 2
CHILD CUS Total: 3
CRASH/DEER Total: 3
CRASH/INJURY Total: 1
CRASH/PDO Total: 12
CRIM DAM PRO Total: 2
CTZN ASST Total: 3
CVL Total: 5
DEBRIS SPILL Total: 1
DIS CONDUCT Total: 28
DISREGARD Total: 3
DNR VIO Total: 1
DOMESTIC Total: 6
DRUG ACTIVITY Total: 7
DRV COMP Total: 9
ESCORT Total: 6
EXTRA PATRL Total: 2
FALSE ALARM Total: 1
FIRE MISC Total: 1
FORGERY/FRAU Total: 5
FOUND ITM/AN Total: 13

GARBAGE DUMP Total: 3
GAS SKIP Total: 1
HARASS CALLS Total: 1
HARASSMENT Total: 5
HIT & RUN Total: 4
IMP/ILL PARK Total: 9
INFO COMPL Total: 7
INTERNET CMP Total: 1
INTOX DRIVER Total: 3
INTOX PED Total: 1
JUNK ORD Total: 1
JUV COMP Total: 16
LITTERING Total: 1
LOCKOUT Total: 32
LOITERING Total: 2
LOST ITEM/AN Total: 9
MAN WITH GUN Total: 1
MENTAL SUB Total: 2
MISSING PER Total: 2
MOTORIST AST Total: 5
NEIGH COMP Total: 1
NOISE COMP Total: 1
OPEN DR/WIN Total: 3
ORD VIOLATE Total: 7
PED ROADWAY Total: 2
PICKUP PRISO Total: 1
PROB VIO Total: 7
PROP DAM Total: 6
REPO VEH Total: 1
SECURITY CHECK Total: 227
SEX ASSLT A Total: 1
SHOPLIFTING Total: 1
SMOKE REPORT Total: 1
STALKING Total: 1
STAND BY Total: 7
STOLEN VEH Total: 2
SUDDEN DEATH Total: 1

SUICIDE ATT Total: 1
SUICIDE THRT Total: 8
SUSP ACTVTY Total: 13
SUSP PERSON Total: 9
SUSP VEH Total: 4
THEFT Total: 15
THREAT Total: 6
TOBACCO VIO Total: 3
TRAFFIC STOP Total: 172
TRESPASSING Total: 3
TRUANCY Total: 3
VANDALISM Total: 3
VIO CRT ORD Total: 3
WANTED PER Total: 4
WELFARE CHECK Total: 30
Total Records: 870



City of Merrill

Police Department

ASR Custody - ADULT

Printed on December 4, 2024

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2407575	961.41(3g)(e) - Possession of THC; 940.19(1) - Battery	11/01/24	44	Male
MPD2407515	26-29(A) - DISORDERLY CONDUCT	11/01/24	33	Female
MPD2407596	6-84(C) - ANIMAL RUNNING AT LARGE	11/02/24	45	Male
MPD2407604	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor	11/02/24	39	Female
MPD2407608	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st); 941.20(1)(b) - Go Armed with Firearm While Intoxicated	11/03/24	38	Male
MPD2407607	346.67(1) - Hit and Run; 346.63(1)(a) - Operating While under Influence (1st); 346.63(1)(b) - Operating with PAC .10 or More (1st)	11/03/24	32	Male
MPD2407619	973.07 - Failure to Pay	11/03/24	37	Female
MPD2407612	36-249 - ATV & Off Road Motor Vehicle	11/03/24	49	Female
MPD2407240	961.41(3g)(g) - Possession of Methamphetamine	11/04/24	34	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2407641	947.01(2) - Disorderly Conduct while armed; 946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(b) - Bail Jumping-Felony; 940.198(2)(B) - Physical Abuse of an Elder Person	11/04/24	45	Female
MPD2407643	968.09 - Failure to Appear	11/05/24	41	Male
MPD2407701	947.01(1) - Disorderly Conduct	11/07/24	21	Female
MPD2407692	973.10 - Probation Violation	11/07/24	44	Male
MPD2407713	36-249 - ATV & Off Road Motor Vehicle	11/08/24	21	Male
MPD2407653	973.10 - Probation Violation	11/08/24	26	Male
MPD2407743	940.30 - False Imprisonment; 946.49(1)(b) - Bail Jumping-Felony; 947.01(1) - Disorderly Conduct	11/09/24	44	Male
MPD2407185	36-290 - JUNKED VEHICLES AND APPLIANCES ON PRIVATE PROPERTY	11/09/24	32	Male
MPD2407769	947.01(1) - Disorderly Conduct	11/10/24	20	Female
MPD2407233	948.02(1)(e) - 1st Degree Child Sex Assault - Sexual Contact with Person under Age of 13	11/11/24	37	Male
MPD2407800	973.10 - Probation Violation	11/12/24	26	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2407324	948.21(2)(f) - Child Neglect - Education - No Specified Harm	11/15/24	35	Male
MPD2407898	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	11/16/24	54	Male
MPD2407917	943.01(1) - Criminal Damage to Property; 947.01(1) - Disorderly Conduct	11/17/24	40	Male
MPD2403997	943.20(1)(a) - Theft-Movable Property <=\$2500	11/18/24	40	Male
MPD2407973	968.09 - Failure to Appear	11/19/24	31	Male
MPD2407968	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	11/19/24	23	Male
MPD2407963	973.10 - Probation Violation	11/19/24	27	Male
MPD2407950	946.49(1)(a) - Bail Jumping-Misdemeanor	11/19/24	33	Male
MPD2408008	26-134(D) - TRUANCY	11/20/24	18	Male
MPD2407915	946.49(1)(b) - Bail Jumping-Felony; 943.20(1)(a) - Theft-Movable Property <=\$2500; 946.49(1)(a) - Bail Jumping-Misdemeanor	11/20/24	38	Female
MPD2408032	973.10 - Probation Violation	11/21/24	28	Male
MPD2408024	813.12(4) - Violate a Domestic Abuse Injunction	11/21/24	47	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2408021	26-56(A) - LITTERING	11/21/24	52	Male
MPD2408026	973.10 - Probation Violation	11/21/24	30	Male
MPD2408045	968.075 - Domestic Abuse Enhancer; 947.01(1) - Disorderly Conduct	11/22/24	30	Male
MPD2408054	973.10 - Probation Violation	11/22/24	26	Male
MPD2408057	946.49(1)(b) - Bail Jumping-Felony; 961.41(3g)(e) - Possession of THC (2nd+ Offense); 947.01(1) - Disorderly Conduct	11/22/24	42	Male
MPD2408065	36-185 - PLAY VEHICLES VIOLATION	11/23/24	18	Male
MPD2408131	26-29(A) - DISORDERLY CONDUCT	11/25/24	34	Male
MPD2408131	26-29(A) - DISORDERLY CONDUCT	11/25/24	71	Female
MPD2408155	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	11/26/24	46	Male
MPD2408147	973.10 - Probation Violation	11/26/24	35	Male
MPD2408155	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	11/26/24	44	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2408143	973.10 - Probation Violation	11/26/24	35	Male
MPD2408145	973.10 - Probation Violation	11/26/24	26	Male
MPD2407970	961.573(1) - Possess Drug Paraphernalia	11/26/24	64	Female
MPD2408049	346.67 (1) - Hit and Run-Involve Injury	11/27/24	35	Male
MPD2407967	947.01(1) - Disorderly Conduct	11/27/24	30	Male
MPD2408204	947.01(1) - Disorderly Conduct; 940.30 - False Imprisonment	11/29/24	43	Male
MPD2408218	346.63 (1)(a) - Operating While under Influence (1st)	11/30/24	29	Male

Total Records: 50

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City of Merrill

Police Department

ASR Custody - JUV

Printed on December 4, 2024

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2407580	23.33(5)(b) - Operate ATV w/o Valid Safety Certificate	11/01/24	15	Male
MPD2407600	943.41(5)(a)1a - Fin.Trans.Card-Fraudulent Use (<=\$2500)	11/02/24	13	Male
MPD2407606	943.01(1) - Criminal Damage to Property; 947.01(1) - Disorderly Conduct	11/02/24	14	Female
MPD2407691	26-136 - JUVENILE TOBACCO VIOLATION	11/07/24	14	Female
MPD2407679	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	11/07/24	16	Male
MPD2407691	26-136 - JUVENILE TOBACCO VIOLATION	11/07/24	15	Male
MPD2402385	947.01(1) - Disorderly Conduct; 941.30(1) - 1st-Degree Recklessly Endangering Safety; 940.19(2) - Substantial Battery-Intend Bodily Harm	11/09/24	16	Male
MPD2402385	947.01(1) - Disorderly Conduct; 946.41(1) - Resisting or Obstructing an Officer; 940.235(1) - Strangulation and Suffocation; 941.30(1) - 1st-Degree Recklessly Endangering Safety; 940.19(2) - Substantial Battery-Intend Bodily Harm	11/09/24	17	Male
MPD2402385	947.01(1) - Disorderly Conduct; 940.34(2)(a) - Person Duty to Aid/Report Crime	11/09/24	17	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2402385	940.34(2)(a) - Person Duty to Aid/Report Crime	11/09/24	16	Male
MPD2407552	946.41(1) - Resisting or Obstructing an Officer	11/09/24	11	Female
MPD2407552	946.41(1) - Resisting or Obstructing an Officer	11/09/24	12	Female
MPD2404449	943.50(1m)(b) - Retail Theft-Intentionally Take	11/14/24	17	Male
MPD2407995	938.13 - HABITUAL TRUANCY JIPS	11/15/24	14	Female
MPD2407996	938.13 - HABITUAL TRUANCY JIPS	11/15/24	14	Female
MPD2407885	26-30(B) - POSSESSION OF MARIJUANA	11/15/24	17	Male
MPD2407292	943.32(1)(a) - Robbery with Use of Force; 943.01(2) - Criminal Damage to Property	11/16/24	16	Male
MPD2407914	943.50(1m)(d) - Retail Theft - Intentionally Conceal (<=\$500)	11/16/24	16	Male
MPD2407914	943.01(1) - Criminal Damage to Property; 943.50(1m)(d) - Retail Theft - Intentionally Conceal (<=\$500)	11/16/24	16	Male
MPD2407914	943.01(1) - Criminal Damage to Property; 943.50(1m)(d) - Retail Theft - Intentionally Conceal (<=\$500)	11/16/24	16	Male
MPD2407559	943.20(1)(a) - Theft-Movable Property <=\$2500	11/18/24	16	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2407993	26-134(D) - TRUANCY	11/18/24	15	Male
MPD2407947	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	11/18/24	14	Female
MPD2407559	943.20(1)(a) - Theft-Movable Property <=\$2500	11/18/24	16	Male
MPD2407960	26-136 - JUVENILE TOBACCO VIOLATION	11/19/24	15	Male
MPD2408005	26-134(D) - TRUANCY	11/20/24	17	Male
MPD2408007	26-134(D) - TRUANCY	11/20/24	17	Male
MPD2408001	26-134(D) - TRUANCY	11/20/24	15	Male
MPD2408003	26-134(D) - TRUANCY	11/20/24	17	Male
MPD2408002	26-134(D) - TRUANCY	11/20/24	17	Male
MPD2407828	947.01(1) - Disorderly Conduct	11/26/24	14	Female
MPD2407517	940.19(1) - Battery; 947.01(1) - Disorderly Conduct	11/26/24	16	Male
MPD2407517	947.01(1) - Disorderly Conduct	11/27/24	14	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2406498	948.02(2) - 2nd Degree Sexual Assault of Child	11/29/24	16	Male
Total Records: 34 ¹ ₄₈				



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

December 2024

	Last Month	This Month	Last Year
Complaints received	870	785	561
Parking Tickets Issued	9	233	158
Reportable traffic crashes	20	16	17
Juvenile non-traffic arrests	48	15	37
Traffic Citations (adult & juv.)	74	54	48
Adult non-traffic arrests	63	66	64

Facebook Stats

Followers: 10,209

Reach: 31,109

Engagements: 5600

CVR Transactions

New applications	0	0	106
New application city revenue	\$0	\$0	\$1,022.90
Renewals	4	11	8
Renewal city revenue	\$34	\$93.50	\$44.00
		2024	2023
CVR Revenue YTD		\$6,730.60	\$11,175.90

SPECIAL ASSIGNMENTS AND ACTIVITIES

December 1, **Lt. Tesch** conducted Ride-along

December 5, Met with MAPS Superintendent regarding SRO's and department

December 7, MPD assisted with Christmas Parade

December 10, **Chief Bennett** attended City Safety meeting

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

December 11, **Lt. Caylor** attended Lincoln County Emergency Planning Committee meeting

December 18, Candidate testing at 2pm

December 18, Shop with a Cop at 6pm (Huge turnout!)

December 19, Candidate testing at 4pm

December 20, **SRO Jamie Jaeger** and **Evidence-Property Manager Christine Brahos's** last day; had Retirement Open House at PD

December 31, **SRO Jaeger's** last day on schedule

Corey A. Bennett
Chief of Police

Anniversaries:

Alex Shimanski – 1 year



City of Merrill

Police Department

Department Activity Report

Printed on January 8, 2025

911 HANGUP Total: 16
911 NUISANCE Total: 16
ABAND VEH Total: 5
AGENCY/ASST Total: 5
ALARM Total: 12
AMBULANCE Total: 35
AMBULNC XFER Total: 1
ANIMAL BITE Total: 1
ANIMAL COMP Total: 8
ATT FRAUD Total: 1
ATV/SNOW COMP Total: 5
BURGLARY Total: 2
CHILD ABUSE Total: 1
CHILD CUS Total: 4
CHILD PORN Total: 1
CRASH/DEER Total: 2
CRASH/INJURY Total: 1
CRASH/PDO Total: 17
CRIM DAM PRO Total: 2
CTZN ASST Total: 4
CVL Total: 5
DEBRIS SPILL Total: 6
DIS CONDUCT Total: 28
DISREGARD Total: 1
DNR VIO Total: 1
DOMESTIC Total: 5
DRUG ACTIVITY Total: 4
DRV COMP Total: 22
EMERGENCY Total: 1
ESCORT Total: 4
EXTRA PATRL Total: 1
FORGERY/FRAUD Total: 5
FOUND ITM/AN Total: 10
GARBAGE DUMP Total: 1
GAS SKIP Total: 4
HARASS CALLS Total: 2
HARASSMENT Total: 2
HAZ SITUATIO Total: 2
HIT & RUN Total: 4
HOUSEWATCH Total: 1

IMP/ILL PARK Total: 9
INFO COMPL Total: 10
INTERNET CMP Total: 1
INTOX DRIVER Total: 4
INTOX PED Total: 1
J/UA ALC PRT Total: 1
JUNK ORD Total: 5
JUV COMP Total: 8
LOCKOUT Total: 22
LOITERING Total: 1
LOST ITEM/AN Total: 6
MENTAL SUB Total: 1
MESS DEL Total: 2
MISSING PER Total: 4
MOTORIST AST Total: 5
NEIGH COMP Total: 2
NOISE COMP Total: 5
ODOR INVEST Total: 2
OPEN DR/WIN Total: 2
ORD VIOLATE Total: 3
PROB VIO Total: 7
PROP DAM Total: 5
REPO VEH Total: 3
RUNAWAY Total: 1
SECURITY CHECK Total: 218
SEX ASSLT A Total: 1
SEX ASSLT J Total: 4
SHOPLIFTING Total: 3
SMOKE REPORT Total: 1
STAND BY Total: 9
SUDDEN DEATH Total: 2
SUICIDE ATT Total: 2
SUICIDE THRT Total: 5
SUSP ACTVITY Total: 9
SUSP PERSON Total: 8
SUSP VEH Total: 9
THEFT Total: 6
THREAT Total: 2
TOBACCO VIO Total: 4
TRAFFIC STOP Total: 97

TRANS CO CLS Total: 1
TRESPASSING Total: 4
UTILITY Total: 1
VANDALISM Total: 1
VEH IN DITCH Total: 1
VIO CRT ORD Total: 1
WANTED PER Total: 8
WELFARE CHECK Total: 29
Total: 1
Total Records: 785



City of Merrill

Police Department

ASR Custody - JUV

Printed on January 2, 2025

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2408271	26-136 - JUVENILE TOBACCO VIOLATION	12/03/24	16	Male
MPD2408279	14-39 - Smoking prohibited in certain areas	12/03/24	16	Male
MPD2408306	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	12/04/24	16	Male
MPD2408328	26-136 - JUVENILE TOBACCO VIOLATION	12/05/24	12	Female
MPD2500004	26-94 - UNDERAGE ALCOHOL VIOLATIONS	12/07/24	17	Male
MPD2408372	26-94 - UNDERAGE ALCOHOL VIOLATIONS	12/08/24	17	Male
MPD2408454	947.01(1) - Disorderly Conduct	12/11/24	14	Male
MPD2408464	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	12/11/24	14	Female
MPD2408275	26-136 - JUVENILE TOBACCO VIOLATION	12/18/24	15	Male
MPD2408686	946.49(1)(a) - Bail Jumping-Misdemeanor; 943.01(1) - Criminal Damage to Property	12/21/24	17	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2408141	26-55(A) - DESTRUCTION OF PROPERTY	12/27/24	15	Male
MPD2408141	26-55(A) - DESTRUCTION OF PROPERTY	12/27/24	15	Male
MPD2408141	26-55(A) - DESTRUCTION OF PROPERTY	12/27/24	17	Male
MPD2408780	26-94 - UNDERAGE ALCOHOL VIOLATIONS	12/28/24	13	Male

Total Records: ~~14~~ 15



City of Merrill

Police Department

ASR Custody - ADULT

Printed on January 2, 2025

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2408247	961.41(3g)(e) - Possession of THC	12/01/24	25	Female
MPD2408261	947.01(1) - Disorderly Conduct; 946.49(1)(b) - Bail Jumping-Felony	12/02/24	53	Male
MPD2407915	946.49(1)(b) - Bail Jumping-Felony; 943.20(1)(a) - Theft-Movable Property <=\$2500	12/02/24	28	Male
MPD2408257	26-30(B) - POSSESSION OF MARIJUANA	12/02/24	22	Male
MPD2408327	973.10 - Probation Violation; 946.49(1)(a) - Bail Jumping-Misdemeanor; 946.41(1) - Resisting or Obstructing an Officer	12/05/24	41	Female
MPD2408329	973.10 - Probation Violation	12/05/24	26	Female
MPD2407706	946.41(1) - Resisting or Obstructing an Officer	12/06/24	58	Male
MPD2407706	947.01(1) - Disorderly Conduct; 946.41(1) - Resisting or Obstructing an Officer	12/06/24	49	Female
MPD2408383	947.01(1) - Disorderly Conduct	12/07/24	33	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2408367	968.09 - Failure to Appear; 973.07 - Failure to Pay	12/07/24	33	Male
MPD2408413	946.49(1)(a) - Bail Jumping-Misdemeanor	12/09/24	25	Female
MPD2408433	973.10 - Probation Violation	12/10/24	49	Male
MPD2408449	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	12/10/24	18	Male
MPD2408457	947.01(1) - Disorderly Conduct	12/11/24	20	Female
MPD2408459	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	12/11/24	22	Male
MPD2408456	973.10 - Probation Violation	12/11/24	37	Female
MPD2404169	961.41(1)(e)1 - Manuf/Deliver Amphetamine(<=3g)	12/11/24	40	Male
MPD2408457	947.01(1) - Disorderly Conduct	12/11/24	21	Male
MPD2408513	968.09 - Failure to Appear	12/13/24	41	Male
MPD2408533	26-94 - UNDERAGE ALCOHOL VIOLATIONS	12/14/24	20	Male
MPD2408542	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC	12/15/24	21	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2406521	943.20(1)(a) - Theft-Movable Property <=\$2500	12/15/24	31	Male
MPD2408561	943.50(1m)(d) - Retail Theft - Intentionally Conceal (<=\$500); 946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor	12/16/24	38	Female
MPD2408565	943.50(1m)(d) - Retail Theft - Intentionally Conceal (<=\$500)	12/16/24	20	Female
MPD2408617	946.49(1)(b) - Bail Jumping-Felony	12/17/24	42	Male
MPD2408620	947.01(1) - Disorderly Conduct	12/17/24	47	Male
MPD2406592	948.09 - Sex with Child Age 16 or Older	12/18/24	22	Male
MPD2408636	946.49(1)(b) - Bail Jumping-Felony; 968.09 - Failure to Appear; 947.01(1) - Disorderly Conduct	12/18/24	30	Male
MPD2408630	973.10 - Probation Violation	12/18/24	20	Male
MPD2408657	973.10 - Probation Violation	12/20/24	43	Male
MPD2408683	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	12/21/24	42	Female
MPD2408164	943.20(1)(a) - Theft-Movable Property <=\$2500	12/21/24	57	Female
MPD2408660	940.44(1) - Intimidate Victim/Dissuade Reporting	12/23/24	35	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2408709	947.01(1) - Disorderly Conduct; 946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(a) - Bail Jumping-Misdemeanor; 940.203(2) - Battery or Threat to Judge; 941.375(2) - Throw/Expel Bodily Substances	12/23/24	47	Male
MPD2408732	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	12/25/24	48	Female
MPD2408741	947.01(1) - Disorderly Conduct	12/26/24	35	Male
MPD2408737	973.10 - Probation Violation	12/26/24	42	Male
MPD2408735	961.573(1) - Possess Drug Paraphernalia; 346.63(1)(a) - Operating While under Influence (2nd)	12/26/24	23	Male
MPD2408754	26-30(B) - POSSESSION OF MARIJUANA; 961.573(1) - Possess Drug Paraphernalia	12/27/24	52	Male
MPD2408756	973.10 - Probation Violation	12/27/24	26	Male
MPD2408726	946.49(1)(a) - Bail Jumping-Misdemeanor; 943.20(1)(a) - Theft-Movable Property <=\$2500	12/28/24	19	Male
MPD2408789	346.63(1)(a) - Operating While under Influence (5th or 6th)	12/29/24	47	Male
MPD2408792	947.01(1) - Disorderly Conduct	12/29/24	30	Female
MPD2408805	973.10 - Probation Violation	12/30/24	49	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2408840	946.49(1)(b) - Bail Jumping-Felony; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	12/31/24	29	Male
MPD2408832	973.10 - Probation Violation	12/31/24	47	Male

Total Records: 46

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Shelter Report

December 2024

Animals:

2024 was a busy year for animal intake! We had almost 100 animals come in from three separate hoarding situations. The Sheriff's Department was great to work with throughout all three situations. In total, we had 965 incoming animals in 2024, a slight decrease from 2023.

Our Home-to-Home program has helped to keep fixed animals out of the shelter while still allowing owners to rehome their pets.

The outdoor cat grant has been very successful and the waitlist for surgeries continues to grow. The initial \$5,000 will likely be used by March. So far, 65 outdoor cats have been spayed/neutered and vaccinated.

Staff:

Both new employees are working out extremely well.

Events:

The Poker Run returns in June. The Banquet is planned for October. We are hoping to be invited to return to the Gazebo Nights events and the Food Truck event.

Financials:

2024 was quite the financial anomaly. Adoption fees decreased but that is in part due to us no longer taking dogs from Texas, specials on the adoption fees because we were at (or beyond) capacity, or because the fees were paid as sponsorships.

In addition to several grants, our income also drastically increased because of the additional fundraisers we attended, and a dramatic increase in donations (including general, legacy, and honorarium/memorial).

Our expenses increased, in part because of the large influx of animals contributing to payroll, veterinary costs, and general care expenses.

Overall, our primary increase fell under fundraising. The supplies for some of the grants are reflected and add almost \$6,000 to our expenses. We also opted to purchase many prizes for various fundraisers and buy items on sale to put away for 2025 events.

We are very lucky to have the support of the community that have contributed to our success in 2024.

3:14 PM
01/07/25
Cash Basis

Lincoln County Humane Society
Balance Sheet
As of December 31, 2024

	Dec 31, 24	Dec 31, 23	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
Expense Checking Account	104,859.20	61,606.50	43,252.70
PayPal / Square Checking (RVB)	7,540.62	3,534.29	4,006.33
CoVantage Credit Union			
CoVantage Money Market	331,380.30	268,834.79	62,545.51
CoVantage Savings	1,149.47	788.85	360.62
Total CoVantage Credit Union	332,529.77	269,623.64	62,906.13
PayPal	83.49	832.50	-749.01
Total Checking/Savings	445,013.08	335,596.93	109,416.15
Other Current Assets			
ERC Receivable	22,748.46	22,748.46	0.00
CoVantage CD	-1,425.01	50,799.38	-52,224.39
Charles Schwab Inv. Account	10,869.47	10,869.47	0.00
Total Other Current Assets	32,192.92	84,417.31	-52,224.39
Total Current Assets	477,206.00	420,014.24	57,191.76
Fixed Assets			
Accumulated Depreciation	-204,271.12	-204,271.12	0.00
Equipment	27,096.05	27,096.05	0.00
Value of Facilities	934,934.13	934,934.13	0.00
Total Fixed Assets	757,759.06	757,759.06	0.00
TOTAL ASSETS	1,234,965.06	1,177,773.30	57,191.76
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Other Current Liabilities			
Spay/Neuter Deposits	6,852.10	5,052.10	1,800.00
Payroll Liabilities			
Payroll Tax Liabilities	4,030.29	6,663.26	-2,632.97
Simple IRA	752.36	1,355.52	-603.16
Total Payroll Liabilities	4,782.65	8,018.78	-3,236.13
Sales Tax Payable	586.50	729.81	-143.31
Accrued payroll	3,465.31	3,465.31	0.00
Total Other Current Liabilities	15,686.56	17,266.00	-1,579.44
Total Current Liabilities	15,686.56	17,266.00	-1,579.44
Total Liabilities	15,686.56	17,266.00	-1,579.44
Equity			
Fund Balance	1,160,507.30	1,163,982.44	-3,475.14
Net Income	58,771.20	-3,475.14	62,246.34
Total Equity	1,219,278.50	1,160,507.30	58,771.20
TOTAL LIABILITIES & EQUITY	1,234,965.06	1,177,773.30	57,191.76

Animal Statistics

2024

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	7	6	12	15	11	30	26	45	15	19	18	10	214
Dogs	12	8	15	12	18	8	18	15	15	16	7	5	149
Other	0	0	4	0	0	0	0	0	0	0	0	0	4
Surrendors													
Cats	32	12	10	28	15	42	11	12	78	58	37	18	353
Dogs	11	8	6	4	7	1	4	5	0	4	6	9	65
Other	0	0	0	1	3	3	0	2	0	0	6	0	15
Transfer													
Cats	0	1	0	6	1	7	0	0	2	6	2	2	27
Dogs	5	0	15	26	0	2	13	0	0	0	0	0	61
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Born at Shelter / Foster													
Kittens	0	0	0	0	0	0	0	0	1	7	0	0	8
Puppies	0	0	0	0	0	0	0	0	0	0	0	0	0
Returns													
Cats	4	3	1	4	6	1	6	2	4	3	5	4	43
Dogs	3	3	2	2	3	1	1	2	1	2	2	3	25
Other	0	0	0	0	0	0	0	1	0	0	0	0	1
Total Incoming	74	41	65	98	64	95	79	84	116	115	83	51	965

OUTGOING	Jan.	Feb.	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	0	5	7	3	5	6	3	1	17	38	11	6	102
Dogs	6	6	12	8	13	9	16	12	10	14	4	5	115
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Adoptions													
Cats	29	34	28	27	14	43	41	42	44	49	47	50	448
Dogs	19	12	30	20	23	10	16	8	6	7	9	9	169
Other	0	0	3	1	0	3	1	0	2	0	8	0	18
Euthanasia													
Cats	0	0	0	0	1	1	3	1	1	2	3	3	15
Dogs	1	4	0	1	1	0	0	0	1	1	0	0	9
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue													
Cats	1	2	0	0	0	0	0	1	23	2	5	0	34
Dogs	0	0	0	0	0	1	0	0	0	2	0	1	4
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Natural Death													
Cats	1	0	0	0	0	1	0	3	1	0	2	1	9

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Dogs	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	1	0	0	0	0	0	0	0	0	0	0
Total Outgoing	57	63	81	60	57	74	80	68	105	115	89	75	924

Currently at Shelter													
Cats	21	25	16	23	50	61	55	95	80	60	70		
Dogs	6	10	4	18	8	4	9	10	8	11	9		
Other	0	0	0	2	3	3	2	2	2	2	0		
Currently in Foster Care													
Cats	28	9	14	16	15	30	20	35	35	32	13		
Dogs	7	1	2	2	2	1	1	1	1	1	1		
Other	0	0	0	0	0	0	0	1	1	1	1		
Quarantine Animals												Total	
Public Cats	1	0	0	1	1	0	1	1	0	1	0		6
Public Dogs	0	0	0	0	0	0	0	0	0	0	1		0
LCHS Cats	0	0	0	0	0	0	0	0	0	0	0		0
LCHS Dogs	0	0	0	0	0	0	0	0	0	0	0		0

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Cash Basis

Lincoln County Humane Society
Profit & Loss
December 2024

	Dec 24	Budget	Jan - Dec 24	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	1,459.75	416.67	7,195.25	5,000.00	5,000.00
Adoption Fees	2,495.00	4,583.33	49,851.62	55,000.00	55,000.00
Reclamation Fees	0.00	83.33	915.00	1,000.00	1,000.00
Dog License-Public	0.00	0.00	0.00	0.00	0.00
Dog License-County	0.00	0.00	31,305.26	32,000.00	32,000.00
Red Dingo Tags	6.00	0.00	150.16	0.00	0.00
Microchip	0.00	0.00	321.10	0.00	0.00
Other Animal Related Income	52.00	166.67	1,311.00	2,000.00	2,000.00
Animal Related Income - Other	0.00	0.00	0.00	0.00	0.00
Total Animal Related Income	4,012.75	5,250.00	91,049.39	95,000.00	95,000.00
Fundraising Income					
Grant Money	0.00		8,966.00		
Aluminum Cans	531.00	458.33	8,814.00	5,500.00	5,500.00
Donation Banks	462.51	458.33	5,072.85	5,500.00	5,500.00
Sales/General Event Income	737.00	4,666.67	43,621.22	56,000.00	56,000.00
Tickets	0.00	0.00	10,002.53	0.00	0.00
Event Sponsorships	0.00	0.00	3,775.00	0.00	0.00
Raffle	0.00	0.00	10,495.50	8,000.00	8,000.00
Passive Fundraisers	0.00	416.67	9,907.00	5,000.00	5,000.00
Other Fundraising Income	0.00	0.00	135.78	0.00	0.00
Fundraising Income - Other	0.00	0.00	250.00	0.00	0.00
Total Fundraising Income	1,730.51	6,000.00	101,039.88	80,000.00	80,000.00
Donation Income					
Legacy Donations	0.00		14,771.32		
Paypal Income	-1.52		-2.21		
General Donation	22,872.09	7,083.33	133,365.46	85,000.00	85,000.00
Sponsorship Income	0.00	0.00	0.00	0.00	0.00
Memorial Income	3,591.13	2,083.33	27,834.08	25,000.00	25,000.00
In-Kind Donations	0.00	0.00	0.00	0.00	0.00
Other Donation Income	0.00	0.00	0.00	0.00	0.00
Total Donation Income	26,461.70	9,166.66	175,968.65	110,000.00	110,000.00
Municipal Funding					
County Installments	0.00	0.00	41,000.00	41,000.00	41,000.00
City of Tomahawk	0.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	0.00	0.00	4,500.00	2,000.00	2,000.00
Total Municipal Funding	0.00	0.00	62,000.00	59,500.00	59,500.00
Other					
CARES Act Emp. Retention Credit	0.00	0.00	27,522.00	0.00	0.00
Bank Interest	1,116.95	833.33	10,681.51	10,000.00	10,000.00
Other Income					
Square 4% Surcharge	54.60	100.00	1,261.87	1,200.00	1,200.00
Other Income - Other	0.00	0.00	2,673.00	0.00	0.00
Total Other Income	54.60	100.00	3,934.87	1,200.00	1,200.00
Other - Other	0.00		0.00		
Total Other	1,171.55	933.33	42,138.38	11,200.00	11,200.00
Total LCHS INCOME	33,376.51	21,349.99	472,196.30	355,700.00	355,700.00
Total Income	33,376.51	21,349.99	472,196.30	355,700.00	355,700.00
Gross Profit	33,376.51	21,349.99	472,196.30	355,700.00	355,700.00
Expense					
Reconciliation Discrepancies	0.00	0.00	0.00	-9.60	-9.60

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Lincoln County Humane Society Profit & Loss

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Cash Basis

December 2024

	Dec 24	Budget	Jan - Dec 24	YTD Budget	Annual Budget
EXPENSES					
Animal Related Expenses					
Cat litter	223.72	108.33	1,466.88	1,300.00	1,300.00
Food	298.05	208.33	4,863.69	2,500.00	2,500.00
Medical - Surgeries/ Exams/Euth	5,891.32	4,750.00	55,929.49	57,000.00	57,000.00
Medical Supplies	3,414.86	1,416.67	22,197.85	17,000.00	17,000.00
Dog License to County	0.00	0.00	0.00	0.00	0.00
Sales Tax	0.00	0.00	-152.74	2,000.00	2,000.00
Microchip	0.00	0.00	6,595.00	0.00	0.00
Other Animal Related Expenses	0.00	0.00	0.00	0.00	0.00
Total Animal Related Expenses	9,827.95	6,483.33	90,900.17	79,800.00	79,800.00
Total EXPENSES	9,827.95	6,483.33	90,900.17	79,800.00	79,800.00
Fundraising Expenses					
Food	0.00	0.00	4,011.09	0.00	0.00
Supplies	0.00	0.00	1,408.27	0.00	0.00
Printing	0.00	0.00	577.91	0.00	0.00
Pavers/Tiles	76.69	16.67	674.26	200.00	200.00
Event Fees	0.00	0.00	0.00	0.00	0.00
Prizes	0.00	0.00	8,096.46	0.00	0.00
Starting Cash	0.00	0.00	4,383.50	0.00	0.00
PayPal Expense	89.79	0.00	603.46	0.00	0.00
Other Fundraising Expenses	0.00	529.17	5,843.79	6,350.00	6,350.00
Total Fundraising Expenses	166.48	545.84	25,598.74	6,550.00	6,550.00
Office Related Expenses					
Computer Purchase	0.00	0.00	3,636.13	0.00	0.00
Bank & Square Merchant Fees	88.82	83.33	1,199.41	1,000.00	1,000.00
Licenses and Permits	0.00	41.67	676.30	500.00	500.00
Domain/QuickBooks/Software	68.82	333.33	6,792.53	4,000.00	4,000.00
Professional Fees	0.00	583.33	6,110.00	7,000.00	7,000.00
Office Supplies / Equipment	362.27	416.67	4,738.99	5,000.00	5,000.00
Postage	0.00	41.67	157.99	500.00	500.00
Customer Returned Check	0.00		0.00		
Staff Meetings	62.00	83.33	1,434.50	1,000.00	1,000.00
Uniforms	0.00	125.00	0.00	1,500.00	1,500.00
Other Office Related Expenses	252.75	0.00	338.95	0.00	0.00
Total Office Related Expenses	834.66	1,708.33	25,084.80	20,500.00	20,500.00
Payroll Expenses					
Hourly Employees	11,270.43	11,416.67	135,553.17	137,000.00	137,000.00
Manager Salary	4,464.82	4,666.67	57,158.98	56,000.00	56,000.00
Employee Bonus	0.00	0.00	3,177.79	2,600.00	2,600.00
Federal Payroll Tax Expense	1,203.75	1,166.67	15,827.52	14,000.00	14,000.00
Unemployment Expense	61.98	250.00	1,347.12	3,000.00	3,000.00
Employee Health Insurance	0.00	0.00	0.00	0.00	0.00
IRA Employer Contribution	294.23	500.00	4,139.42	6,000.00	6,000.00
Employee Benefits (EAP)	0.00	0.00	0.00	0.00	0.00
Payroll Expenses - Other	0.00		820.00		
Total Payroll Expenses	17,295.21	18,000.01	218,024.00	218,600.00	218,600.00
Shelter Expenses					
Conference Expense	0.00	83.33	212.69	1,000.00	1,000.00
Security Services	0.00	250.00	10,312.98	3,000.00	3,000.00
Staff Education	0.00	0.00	485.53	0.00	0.00
Equipment	0.00	8.33	634.79	100.00	100.00
Repairs/Maintenance	314.00	625.00	1,207.18	7,500.00	7,500.00
Supplies	264.91	583.33	8,215.39	7,000.00	7,000.00
Electric/Gas	363.35	625.00	6,531.35	7,500.00	7,500.00
Insurance (Gen'l Lia, Vehicle)	0.00	750.00	11,028.00	9,000.00	9,000.00
Telephone	372.39	458.33	5,413.04	5,500.00	5,500.00
Vehicle	372.04	375.00	5,733.84	4,500.00	4,500.00
Water	0.00	208.33	2,077.19	2,500.00	2,500.00
Waste Removal	150.00	208.33	1,728.00	2,500.00	2,500.00
Other Shelter Expenses	0.00	0.00	237.41	0.00	0.00
Total Shelter Expenses	1,836.69	4,174.98	53,817.39	50,100.00	50,100.00
Total Expense	29,960.99	30,912.49	413,425.10	375,540.40	375,540.40
Net Ordinary Income	3,415.52	-9,562.50	58,771.20	-19,840.40	-19,840.40

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Lincoln County Humane Society
Profit & Loss
December 2024

	Dec 24	Budget	Jan - Dec 24	YTD Budget	Annual Budget
Other Income/Expense					
Other Expense					
Penalty	0.00	0.00	0.00	0.00	0.00
Total Other Expense	0.00	0.00	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00	0.00	0.00
Net Income	3,415.52	-9,562.50	58,771.20	-19,840.40	-19,840.40