



**CITY OF MERRILL**  
**HEALTH AND SAFETY COMMITTEE**  
**AGENDA • MONDAY, APRIL 28, 2025**

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**Regular Meeting** **City Hall Council Chambers** **5:15 PM**

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To attend remotely call 413-370-4248 PIN 322 550 823 #

**I. Call to Order**

**II. Public Comment**

**III. Minutes from Previous Meeting**

1. Consider placing the minutes from the March 24th meeting 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 firefighter occupational physicals.
2. Discuss and consider a temporary Class "B" beer license for the Merrill Eagles on May 17, 2025, at the Merrill Fairgrounds Eagles Beer Stand, 2001 E 2nd St from 11:00 am - 8:00 pm in conjunction with Merrill's Food Truck-a-palooza.
3. Discuss and consider a temporary Class "B" beer license for the Merrill Special Olympic Booster Club on May 17, 2025, at the Merrill Fairgrounds (tent located by the red bathrooms), 2001 E 2nd St from 11:00 am - 7:00 pm in conjunction with Merrill's Food Truck-a-palooza.

**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**

Due to the Memorial Day Holiday, move the meeting to Tuesday, May 27th 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, MARCH 24, 2025 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: D7 Alderperson Weix Jr., D2 Alderperson Caylor, D6 Alderperson Rick  
Present Not Voting: Police Chief Corey Bennett, Fire Chief Josh Klug (remote),  
Norb "Nubs" Ashbeck, City Administrator Akey, City Clerk Anderson-Malm, David  
Buck, Brad Becker, Merrill Community Media  
Excused: City Attorney Hayden
- II. **Public Comment** There was no public comment.
- III. **Minutes from Previous Meeting**
  1. **Consider placing the minutes from the February 24th meeting on file.**  
- (D2 Alderperson Caylor/D7 Alderperson Weix Jr.) The motion passed.
- IV. **Nuisance Complaints and Vouchers**
  1. **Nuisance Complaints** - Nubs Ashbeck updated the committee.
  2. **Discuss and consider approving the vouchers** - (D7 Alderperson Weix  
Jr./D2 Alderperson Caylor) The motion passed.
- V. **General Agenda Items for Consideration**
  1. **Consider a temporary alcohol beverage license to sell beer to the  
Lincoln County Rodeo Association at the Merrill Fairgrounds, 2001 E 2nd  
St, on June 6, 7, and 8th, 2025 in conjunction with the Wisconsin  
River Pro Rodeo event.** - (D2 Alderperson Caylor/D7 Alderperson Weix Jr.)  
The motion passed.
  2. **Consider a temporary alcohol beverage license to sell beer to the  
Lincoln County Fair Association at the Merrill Fairgrounds, 2001 E 2nd  
St, on August 6th, 7th, 8th, 9th, and 10th, 2025 from 12:00 pm until 12:00  
am, each day, in conjunction with the Lincoln County Fair.** - (D7  
Alderperson Weix Jr./D6 Alderperson Rick) The motion passed.
- VI. **Monthly Reports**
  1. **Monthly Report - Fire Chief Klug** - Fire Chief Klug (remote) highlighted  
some items on the report.
  2. **Monthly Report - Police Chief Bennett** - Police Chief Bennett highlighted  
some items on the report and answered questions.
  3. **Monthly Report - Lincoln County Humane Society** - No report was  
provided.

**4. Consider placing monthly reports on file -** (D2 Alderperson Caylor/D7 Alderperson Weix Jr.) The motion passed.

**VII. Date and Time of Next Meeting - Monday, April 28th at 5:15 pm**

**VIII. Adjournment** (D7 Alderperson Weix Jr./D2 Alderperson Caylor) The motion passed.

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

**NUISANCE COMPLAINT SUMMARY**

Thru 4/15/25

<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
418 W MAIN ST	2/20/2025	FILTHY HALLWAYS, TRASH ENTRANCES, ANIMAL FECES, NO HALLWAY LIGHTING, CORDS RUNNING ALONG HALLWAYS, DAMAGED SIGN	DUE 4/21/25
200 E 3RD ST	3/31/2025	EXPOSED INSULATION, LEAKING ROOF, MOLD	COURT 5/2/25
212 PIER ST #3	3/31/2025	LEAKING ROOF	DUE 5/2/25

PACKET: 11778 H&S 3.20.2025

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	
=====							
01-000081	BAJA'S	✓					
I-18695	✓	VINYL GRAPHICS POLICE DEPT	✓	885.00			
3/20/2025	1	DUE: 3/20/2025 DISC: 3/20/2025			1099: N		
		VINYL GRAPHICS POLICE DEPT			✓ 10 52100-03-51000	Vehicle Repair/Maintenan	885.00
=== VENDOR TOTALS ===				885.00			
=====							
01-005012	CENTRAL LAKE ARMOR EXPRESS, IN	✓					
I-IN-0257119	✓	SAFETY GEAR IRIBARREN	✓	853.32			
3/20/2025	1	DUE: 3/20/2025 DISC: 3/20/2025			1099: N		
		SAFETY GEAR IRIBARREN			✓ 10 52100-08-24000	Equipment - Police	853.32
=== VENDOR TOTALS ===				853.32			
=====							
01-004706	DINGES FIRE COMPANY	✓					
I-67740	✓	FIREFIGHTER GLOVES	✓	151.28			
3/20/2025	1	DUE: 3/20/2025 DISC: 3/20/2025			1099: N		
		FIREFIGHTER GLOVES			✓ 10 52200-03-40000	Operating Supplies	151.28
I-68029	✓	MEN'S QR14 BOOT SIZE 10.0 WID	✓	355.00			
3/20/2025	1	DUE: 3/17/2025 DISC: 3/17/2025			1099: N		
		MEN'S QR14 BOOT SIZE 10.0 WIDE			✓ 26 52200-03-55555	WI DNR Grant Expense	355.00
=== VENDOR TOTALS ===				506.28			
=====							
01-005556	RECON POWER BIKES	✓					
I-14045	✓	BIKE, LIGHTS, SIREN, BAGS	✓	4,225.00			
3/20/2025	1	DUE: 3/20/2025 DISC: 3/20/2025			1099: Y		
		BIKE, LIGHTS, SIREN, BAGS			✓ 26 52100-03-41500	Police Dept. Donation Ex	4,225.00
=== VENDOR TOTALS ===				4,225.00			
=== PACKET TOTALS ===				6,469.60			

PACKET: 11778 H&S 3.20.2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* T O T A L S \*\*

INVOICE TOTALS 6,469.60  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 6,469.60

\*\* 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
2025		10 -21-0000	Accounts Payable Control	1,889.60-*						
		10 -52100-03-51000	Vehicle Repair/Maintenan	885.00	13,000	10,960.45		3,209,314	2,623,802.81	
		10 -52100-08-24000	Equipment - Police	853.32	11,000	10,146.68		3,209,314	2,623,834.49	
		10 -52200-03-40000	Operating Supplies	151.28	40,000	33,078.15		1,775,427	1,433,658.18	
		26 -21-0000	Accounts Payable Control	4,580.00-*						
		26 -52100-03-41500	Police Dept. Donation Ex	4,225.00	0	4,225.00- Y		0	27,645.95- Y	
		26 -52200-03-55555	WI DNR Grant Expense	355.00	0	640.00- Y		41,791	30,041.32	
		99 -14-0010	Due from General Fund	1,889.60 *						
		99 -14-0026	Due From Non-Lapsing	4,580.00 *						
			** 2025 YEAR TOTALS	6,469.60						

PACKET: 11778 H&S 3.20.2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	3/2025	1,889.60
26	3/2025	4,580.00

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 11791 H&S 3.28.2025

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
=====						
01-000632		FERGUSON ENTERPRISES #1550 ✓				
I-9618160 ✓		16X25X2 FILTERS ✓	✓ 132.67			
3/28/2025 ✓ 1		DUE: 3/28/2025 DISC: 3/28/2025		1099: N		
		16X25X2 FILTERS		✓ 10 52200-03-40000	Operating Supplies	132.67
		=== VENDOR TOTALS ===	132.67			
=====						
01-004523		RHYME BUSINESS PRODUCTS ✓				
I-38790905 ✓		POLICE DEPT COPIER ✓	✓ 178.24			
3/28/2025 ✓ 1		DUE: 3/28/2025 DISC: 3/28/2025		1099: N		
		POLICE DEPT COPIER		✓ 10 52100-03-40000	Operating Supplies	178.24
		=== VENDOR TOTALS ===	178.24			
=====						
01-005518		TIMECLOCK PLUS, LLC ✓				
I-INV00388250 ✓		15 ALADTEC ANNUAL SUBSCRIPTIO ✓	✓ 2,296.80			
3/28/2025 ✓ 1		DUE: 3/28/2025 DISC: 3/28/2025		1099: N <i>Sent W-9</i>		
		15 ALADTEC ANNUAL SUBSCRIPTION		✓ 10 52200-03-40000	Operating Supplies	1,148.40
		15 ALADTEC ANNUAL SUBSCRIPTION		✓ 10 52300-03-40000	Operating Supplies	1,148.40
		=== VENDOR TOTALS ===	2,296.80			
		=== PACKET TOTALS ===	2,607.71			

PACKET: 11791 H&S 3.28.2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* T O T A L S \*\*

INVOICE TOTALS 2,607.71  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 2,607.71

\*\* 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
2025	10	-21-0000	Accounts Payable Control	2,607.71-*						
	10	-52100-03-40000	Operating Supplies	178.24	8,500	6,145.85	3,209,314	2,519,517.34		
	10	-52200-03-40000	Operating Supplies	1,281.07	40,000	31,797.08	1,775,427	1,366,922.07		
	10	-52300-03-40000	Operating Supplies	1,148.40	70,826	64,770.57	1,266,728	983,837.78		
	99	-14-0010	Due from General Fund	2,607.71 *						
			** 2025 YEAR TOTALS	2,607.71						

PACKET: 11791 H&S 3.28.2025  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	3/2025	2,607.71

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 11805 H&S 4.04.2025

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
=====						
01-004487		AT & T MOBILITY ✓				
I-287287509343192025		FEB 12 THRU MAR 11 ✓	544.70			
4/04/2025	1 ✓	DUE: 4/04/2025 DISC: 4/04/2025		1099: N		
		FEB 12 THRU MAR 11		10 52200-02-25500	Fiber - Internet & VOIP	✓ 272.35
		FEB 12 THRU MAR 11		✓ 10 52300-02-25000	Telephone & Internet	✓ 272.35
		=== VENDOR TOTALS ===	544.70			
=====						
01-002745		EAGLE ENGRAVING, INC ✓				
I-2025-2497	✓	FIREGROUND ID TAG & POSTAGE ✓	✓ 25.75			
4/04/2025	1 ✓	DUE: 4/04/2025 DISC: 4/04/2025		1099: N		
		FIREGROUND ID TAG & POSTAGE		✓ 10 52200-03-40000	Operating Supplies	25.75
		=== VENDOR TOTALS ===	25.75			
=====						
01-000128		ELAN FINANCIAL SERVICES				
C-2.13.25	DUNN REF ✓	DUNN TAX REF CHERRY HILLS ✓	✓ 24.30CR			
4/04/2025	1 ✓	DUE: 2/13/2025 DISC: 2/13/2025		1099: N		
		DUNN TAX REF CHERRY HILLS		✓ 10 52200-03-32000	Education & Conference	24.30CR
C-2.17.25	ENKERS REF ✓	ENKERS TAX REFUND QUALITY INN ✓	✓ 34.88CR			
4/04/2025	1 ✓	DUE: 2/13/2025 DISC: 2/13/2025		1099: N		
		ENKERS TAX REFUND QUALITY INN		✓ 10 52300-03-32000	Education & Conference	34.88CR
C-R01UXH6PD	✓	KALAHARI SALES TAX REFUND ✓	✓ 36.00CR			
4/04/2025	1 ✓	DUE: 2/19/2025 DISC: 2/19/2025		1099: N		
		KALAHARI SALES TAX REFUND		✓ 10 52200-03-32000	Education & Conference	36.00CR
I-00018706	✓	DAVE'S COUNTY MKT ✓	✓ 29.95			
4/04/2025	1 ✓	DUE: 4/04/2025 DISC: 4/04/2025		1099: N		
		DAVE'S COUNTY MKT		✓ 10 52200-03-40000	Operating Supplies	29.95
I-00034909	✓	DAVE'S COUNTY MKT ✓	✓ 50.00			
4/04/2025	1 ✓	DUE: 4/04/2025 DISC: 4/04/2025		1099: N		
		DAVE'S COUNTY MKT		✓ 10 52200-03-40000	Operating Supplies	50.00
I-00108405	✓	DAVE'S COUNTY MKT ✓	✓ 48.12			
4/04/2025	1 ✓	DUE: 4/04/2025 DISC: 4/04/2025		1099: N		
		DAVE'S COUNTY MKT		✓ 10 52200-03-40000	Operating Supplies	48.12
I-00110582	✓	DAVE'S COUNTY MKT ✓	✓ 77.62			
4/04/2025	1 ✓	DUE: 4/04/2025 DISC: 4/04/2025		1099: N		
		DAVE'S COUNTY MKT		✓ 10 52200-03-40000	Operating Supplies	77.62
I-00184	✓	WI STATE FIRE FIGHTERS ASSOC ✓	✓ 125.13			
4/04/2025	1 ✓	DUE: 4/04/2025 DISC: 4/04/2025		1099: N		
		WI STATE FIRE FIGHTERS ASSOC		✓ 10 52200-03-32000	Education & Conference	125.13

PACKET: 11805 H&S 4.04.2025

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	
=====							
01-000128	ELAN FINANCIAL SERVICES	( ** CONTINUED ** )					
I-00211275	✓	DAVE'S COUNTY MKT ✓	✓ 61.94				
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
	✓	DAVE'S COUNTY MKT		✓ 10 52200-03-40000	Operating Supplies		61.94
I-10099	✓	AWOGS FACEMASK IDENTIFIER ✓	✓ 20.00				
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
	✓	AWOGS FACEMASK IDENTIFIER		✓ 10 52200-03-40000	Operating Supplies		20.00
I-111-45754282633859	✓	AMAZON COSMO 350 LED HEAD LAM ✓	✓ 101.73				
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
	✓	AMAZON COSMO 350 LED HEAD LAMP		✓ 26 52200-03-55555	WI DNR Grant Expense		101.73
I-111-86075040705824	✓	AMAZON LASER DISTANCE MEASURE ✓	✓ 158.02				
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
	✓	AMAZON LASER DISTANCE MEASURE		✓ 10 52200-03-40000	Operating Supplies		158.02
I-112-85965580203409	✓	AMAZON FLASH DRIVE ✓	✓ 40.43				
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
	✓	AMAZON FLASH DRIVE		✓ 10 52300-03-10000	Office Supplies		40.43
I-2.05.2025 WFCEA	✓	WI FIRE CHIEFS EDUCATION ASSO ✓	✓ 225.00				
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
	✓	WI FIRE CHIEFS EDUCATION ASSOC		✓ 10 52200-03-32000	Education & Conference	✓	112.50
		WI FIRE CHIEFS EDUCATION ASSOC		✓ 10 52300-03-32000	Education & Conference	✓	112.50
I-465051756629462	✓	WALMART FACIAL TISSUE ✓	✓ 13.08				
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
	✓	WALMART FACIAL TISSUE		✓ 10 52300-03-40000	Operating Supplies		13.08
I-60778	✓	EAGLE ENGRAVING-LOCKER SIGNS ✓	✓ 25.30				
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
	✓	EAGLE ENGRAVING-LOCKER SIGNS		✓ 10 52200-03-40000	Operating Supplies		25.30
I-A-325227	✓	LIGHTHOUSE UNIFORM CO ✓	✓ 134.50				
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
	✓	LIGHTHOUSE UNIFORM CO		✓ 10 52200-03-40000	Operating Supplies		134.50
I-MT8XWMHXJG	✓	APPLE ICLOUD ✓	✓ 0.99				
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
	✓	APPLE ICLOUD		✓ 10 52200-03-40000	Operating Supplies		0.99
I-VCNPLGNHFG	✓	IMAGE TREND CVENT TRANSACTION ✓	✓ 2,796.00				
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
	✓	IMAGE TREND CVENT TRANSACTION		✓ 10 52200-03-32000	Education & Conference	✓	1,398.00
		IMAGE TREND CVENT TRANSACTION		✓ 10 52300-03-32000	Education & Conference	✓	1,398.00

PACKET: 11805 H&S 4.04.2025

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
=====							
01-000128	ELAN FINANCIAL SERVICES	( ** CONTINUED ** )					
I-WS2DMA012211740	✓ 1	STATE OF WI - DMA ✓	✓ 285.00				
4/04/2025	✓	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
		STATE OF WI - DMA	✓	10 52200-03-32000	Education & Conference		285.00
=====							
I-r0luxh6pd	✓ 1	KALAHARI KENDALL CONF ✓	✓ 232.03				
4/04/2025	✓	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
		KALAHARI KENDALL CONF	✓	10 52200-03-32000	Education & Conference		232.03
		=== VENDOR TOTALS ===	✓ 4,329.66				
=====							
01-003315	IMAGE TREND	✓					
I-PS-INV114303	✓ 1	MARCH MONTHLY SUPPORT ✓	✓ 826.37				
4/04/2025	✓	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
		MARCH MONTHLY SUPPORT	✓	10 52200-15-92500	CAD-Software Linking		✓ 413.18
		MARCH MONTHLY SUPPORT	✓	10 52300-15-92500	CAD-Linking Software		✓ 413.19
		=== VENDOR TOTALS ===	826.37				
=====							
01-1	ONE TIME VENDOR						
I-MICHAEL KREIN	3.26 ✓	KREIN MICHAEL :RADIO HEAD ONL ✓	✓ 598.80				
4/04/2025	✓ 1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
		KREIN MICHAEL :RADIO HEAD ONLY	✓	10 52100-03-50000	Equipment Repair		598.80
		=== VENDOR TOTALS ===	598.80				
=====							
01-005496	L3 HARRIS TECHNOLOGIES INC	✓					
I-93450211	✓ 1	RADIO AND ACCESSORIES ✓	✓ 4,584.00				
4/04/2025	✓	DUE: 4/04/2025 DISC: 4/04/2025		1099: N			
		RADIO AND ACCESSORIES	✓	26 52100-03-49000	Police Technology Exp.		4,584.00
		=== VENDOR TOTALS ===	4,584.00				
=====							
01-005550	MERRILL PETROLEUM LLC	✓					
I-1029604	✓ 1	FIRE DEPT FUEL ✓	✓ 30.22				
4/04/2025	✓	DUE: 4/04/2025 DISC: 4/04/2025		1099: Y ✓			
		FIRE DEPT FUEL	✓	10 52300-03-53000	Gas & Oil - Vehicles		30.22
		=== VENDOR TOTALS ===	30.22				

PACKET: 11805 H&S 4.04.2025

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
01-000573		POMASL FIRE EQUIPMENT ✓				

I-99721 ✓		QUICK DIS-CONNECT ✓	✓ 367.11			
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N		
		QUICK DIS-CONNECT		✓ 10 52200-03-40000	Operating Supplies	367.11
=== VENDOR TOTALS ===			367.11			

01-004523		RHYME BUSINESS PRODUCTS ✓				
I-38840718 ✓		AGRMNT 018-1755405-0000 FD ✓	✓ 171.59			
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N		
		AGRMNT 018-1755405-0000 FD ✓		✓ 10 52200-03-40000	Operating Supplies	✓ 85.80
		AGRMNT 018-1755405-0000 FD ✓		✓ 10 52300-03-40000	Operating Supplies	✓ 85.79
==== VENDOR TOTALS ===			171.59			

01-004228		ULTIMATE SAFETY CONCEPTS INC ✓				
I-216139 ✓		BW CLIP, CO (THREE YEAR) ✓	✓ 447.63			
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N		
		BW CLIP, CO (THREE YEAR)		✓ 10 52200-03-40000	Operating Supplies	447.63

I-23808A ✓		COMMUNITY NIGHT <del>OUT</del> BANNERS ✓	✓ 327.15			
4/04/2025	1	DUE: 4/04/2025 DISC: 4/04/2025		1099: N		
		COMMUNITY NIGHT <del>OUT</del> BANNERS		✓ 10 52200-03-40000	Operating Supplies	327.15
==== VENDOR TOTALS ===			774.78			
==== PACKET TOTALS ===			12,252.98			

OK  
Premier  
Touchless  
(Vendor)

PACKET: 11805 H&S 4.04.2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

**\*\* T O T A L S \*\***

INVOICE TOTALS 12,348.16  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 95.18CR

BATCH TOTALS 12,252.98

**\*\* G/L ACCOUNT TOTALS \*\***

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2025	10	-21-0000	Accounts Payable Control	7,567.25-*				
	10	-52100-03-50000	Equipment Repair	598.80	2,000	1,401.20	3,209,314	2,518,079.24
	10	-52200-02-25500	Fiber - Internet & VOIP	272.35	9,180	7,753.62	1,775,427	1,366,204.72
	10	-52200-03-32000	Eduation & Conference	2,092.36	5,000	2,464.22	1,775,427	1,364,384.71
	10	-52200-03-40000	Operating Supplies	1,859.88	40,000	29,937.20	1,775,427	1,364,617.19
	10	-52200-15-92500	CAD-Software Linking	413.18	9,000	8,173.64	1,775,427	1,366,063.89
	10	-52300-02-25000	Telephone & Internet	272.35	9,180	7,503.60	1,266,728	983,548.43
	10	-52300-03-10000	Office Supplies	40.43	2,200	1,909.14	1,266,728	983,780.35
	10	-52300-03-32000	Education & Conference	1,475.62	7,500	3,078.58	1,266,728	982,345.16
	10	-52300-03-40000	Operating Supplies	98.87	70,826	64,671.70	1,266,728	983,721.91
	10	-52300-03-53000	Gas & Oil - Vehicles	30.22	13,260	10,917.85	1,266,728	983,790.56
	10	-52300-15-92500	CAD-Linking Software	413.19	7,250	6,423.62	1,266,728	983,407.59
	26	-21-0000	Accounts Payable Control	4,685.73-*				
	26	-52100-03-49000	Police Technology Exp.	4,584.00	0	19,191.63- Y	0	32,229.95- Y
	26	-52200-03-55555	WI DNR Grant Expense	101.73	0	741.73- Y	41,791	28,374.06
	99	-14-0010	Due from General Fund	7,567.25 *				
	99	-14-0026	Due From Non-Lapsing	4,685.73 *				
			<b>** 2025 YEAR TOTALS</b>	<b>12,252.98</b>				

PACKET: 11805 H&S 4.04.2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	4/2025	7,567.25
26	4/2025	4,685.73

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

## Grefe, Brenda

---

**From:** Robbin Gigl <robbin.gigl@co.lincoln.wi.us>  
**Sent:** Thursday, April 3, 2025 9:57 AM  
**To:** Ley, Emily; Pagel, Stephanie; Grefe, Brenda  
**Subject:** Fwd: specials paid 04/03/2025 09:54  
**Attachments:** DOC040325-04032025095417.pdf

PACKET: 11823 H&S 04.11.2025

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
=====						
01-002555		AMERICAN WELDING & GAS INC.				
I-0010666064 ✓		FD OXYGEN	84.02 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		FD OXYGEN		✓10 52300-03-40000	Operating Supplies	84.02
I-0010700179 ✓		FD CYLINDER RENT FEBRUARY	153.70 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		FD CYLINDER RENT FEBRUARY		✓10 52300-03-40000	Operating Supplies	153.70
I-0010730342 ✓		FD OXYGEN	146.11 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		FD OXYGEN		✓10 52300-03-40000	Operating Supplies	146.11
I-0010766926 ✓		FD MARCH CYLINDER RENT	167.35 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		FD MARCH CYLINDER RENT		✓10 52300-03-40000	Operating Supplies	167.35
		=== VENDOR TOTALS ===	551.18			
=====						
01-005115		ASPIRUS INC ✓				
I-416952328 ✓		MUNI AND CIRCUIT DRUG TEST ✓	99.00 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		MUNI AND CIRCUIT DRUG TEST		✓10 52100-02-94000	Jail/Evidence	99.00
		=== VENDOR TOTALS ===	99.00			
=====						
01-005560		ASPIRUS INC ✓				
I-TA6080 ✓		FIRE DEPT PHARMACY	514.33 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		FIRE DEPT PHARMACY		✓10 52300-03-40000	Operating Supplies	514.33
I-TA6083 ✓		FIRE DEPT PHARMACY	318.37 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		FIRE DEPT PHARMACY		✓10 52300-03-40000	Operating Supplies	318.37
I-TA6085 ✓		FIRE DEPT PHARMACY	430.68 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		FIRE DEPT PHARMACY		✓10 52300-03-40000	Operating Supplies	430.68
		==== VENDOR TOTALS ====	1,263.38			

PACKET: 11823 H&S 04.11.2025  
 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
=====						
01-002088	BOB'S WEST 64					
I-76747		2015 DURANGO OIL CHNG	73.71			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: Y		
		2015 DURANGO OIL CHNG		10 52100-03-51000	Vehicle Repair/Maintenan	73.71
=== VENDOR TOTALS ===			73.71			
=====						
01-000091	BOUND TREE MEDICAL, LLC					
I-85687998		NASOPHARYNGEAL AIRWAY	441.90			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		NASOPHARYNGEAL AIRWAY		10 52300-03-40000	Operating Supplies	441.90
I-85699999		AIR MATTRESS FOR BACKBOARD	375.80			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		AIR MATTRESS FOR BACKBOARD		10 52300-03-40000	Operating Supplies	375.80
I-85715008		EXTRICATION COLLAR	1,357.56			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		EXTRICATION COLLAR		10 52300-03-40000	Operating Supplies	1,357.56
I-85717137		STRETCHER BARS	166.99			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		STRETCHER BARS		10 52300-03-40000	Operating Supplies	166.99
=== VENDOR TOTALS ===			2,342.25			
=====						
01-000069	BRANDT EXTINGUISHERS RECHARGIN					
I-14198		ANNUAL INSP. MAINT & RECHARGE	493.00			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: Y		
		ANNUAL INSP. MAINT & RECHARGE		10 52200-03-40000	Operating Supplies	493.00
=== VENDOR TOTALS ===			493.00			
=====						
01-004650	CHAINSAW SAFETY SPECIALISTS, L					
I-04/03/2025		2 DAY SAFETY TRAINING APRIL	1,500.00			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		2 DAY SAFETY TRAINING APRIL		26 52200-03-55555	WI DNR Grant Expense	1,500.00
=== VENDOR TOTALS ===			1,500.00			

PACKET: 11823 H&S 04.11.2025  
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

01-004440 CONWAY SHIELD ✓

I-0420465 ✓		COAT, ELBOW PATCH,	796.70 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		COAT, ELBOW PATCH,		✓ 26	52200-03-55555 WI DNR Grant Expense	796.70
I-0529081 ✓		NEW SHIELD	455.00 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		NEW SHIELD		✓ 10	21-3000 Vouchers Payable-General	455.00
I-0530312 ✓		LOKHEAD WINCH SET	3,861.84 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		LOKHEAD WINCH SET		✓ 10	21-3000 Vouchers Payable-General	3,861.84
=== VENDOR TOTALS ===			5,113.54			

01-005426 ✓ COVERT TRACK GROUP, INC ✓

I-PF-#SOCT017274		TRACKING RENEW 5.01.25-4.30.2	600.00 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		TRACKING RENEW 5.01.25-4.30.26		✓ 26	52100-03-47750 NORDEC Invest. Expenses	600.00
=== VENDOR TOTALS ===			600.00			

01-004706 DINGES FIRE COMPANY ✓

I-69172 ✓		UNIFORM SHIRTS AND PATCHES	179.65 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		UNIFORM SHIRTS AND PATCHES		✓ 10	52200-03-40000 Operating Supplies	179.65
=== VENDOR TOTALS ===			179.65			

01-001916 DNR ACCOUNTS RECEIVABLE ✓

I-370-0000040279 ✓		EAR PLUGS, TOW STRAP ✓	1,645.26 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		EAR PLUGS, TOW STRAP		✓ 26	52200-03-55555 WI DNR Grant Expense	1,645.26
=== VENDOR TOTALS ===			1,645.26			

01-000128 ELAN FINANCIAL SERVICES ✓

I-03450-4650405829 ✓ 85156		WALMART	19.54 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		WALMART		✓ 10	52300-03-10000 Office Supplies	19.54
I-112914 12515 ✓		DAVE'S COUNTY MARKET	131.45 ✓			
4/11/2025	1 ✓	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		DAVE'S COUNTY MARKET		✓ 10	52200-03-40000 Operating Supplies	131.45

PACKET: 11823 H&S 04.11.2025

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
=====						
01-000128	ELAN FINANCIAL SERVICES	( ** CONTINUED ** )				
I-112931	1	DAVE'S COUNTY MARKET	13.25			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		DAVE'S COUNTY MARKET		10 52200-03-40000	Operating Supplies	13.25
I-114-50756155249839	1	AMAZON SAFETY GLASSES	31.90			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		AMAZON SAFETY GLASSES		10 52200-03-40000	Operating Supplies	31.90
I-3.25.25 LATE FEE	1	LATE FEE FOR FEB BILL	41.00			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		LATE FEE FOR FEB BILL		10 52200-03-40000	Operating Supplies	41.00
I-38903	1	CONFERENCE X3	1,416.00			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		CONFERENCE X3		10 52200-03-32000	Education & Conference	708.00
		CONFERENCE X3		10 52300-03-32000	Education & Conference	708.00
I-4.01.25 INTEREST	1	INTEREST FOR FEB BILL	67.11			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		INTEREST FOR FEB BILL		10 52200-03-40000	Operating Supplies	67.11
I-425798	1	HOLIDAY INN JOSH	190.00			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		HOLIDAY INN JOSH		10 52200-03-32000	Education & Conference	95.00
		HOLIDAY INN JOSH		10 52300-03-32000	Education & Conference	95.00
I-585079714614837	1	WALMART	13.30			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		WALMART		10 52300-03-40000	Operating Supplies	6.58
		WALMART		10 52300-03-10000	Office Supplies	6.72
I-R11C90	1	ONEIDA HOTEL WEM CONFERENCE	330.00			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		ONEIDA HOTEL WEM CONFERENCE		10 52300-03-32000	Education & Conference	165.00
		ONEIDA HOTEL WEM CONFERENCE		10 52200-03-32000	Education & Conference	165.00
=== VENDOR TOTALS ===			2,253.55			

01-000041 MERRILL ACE HARDWARE

C-MARCH DISCOUNT	1	FIRE DEPT MARCH DISC	8.47CR			
4/11/2025	1	DUE: 3/31/2025 DISC: 3/31/2025		1099: N		
		FIRE DEPT MARCH DISC		10 52200-03-40000	Operating Supplies	8.47CR
I-242323	1	BOLT, RUBBER BANDS,	19.74			
4/11/2025	1	DUE: 4/11/2025 DISC: 4/11/2025		1099: N		
		BOLT, RUBBER BANDS,		10 52200-03-40000	Operating Supplies	19.74

PACKET: 11823 H&S 04.11.2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #  
 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

---

01-000041 MERRILL ACE HARDWARE ( \*\* CONTINUED \*\* )

I-242625 ✓ LED LIGHT BULBS 64.99 ✓  
 4/11/2025 1 ✓ DUE: 4/11/2025 DISC: 4/11/2025 1099: N  
 LED LIGHT BULBS ✓ 10 52200-03-40000 Operating Supplies 64.99  
 === VENDOR TOTALS === 76.26

01-004582 MLD AUTO REPAIR, LLC ✓

I-350402003 ✓ 2021 DURANGO OIL CHNG 199.50 ✓  
 4/11/2025 1 ✓ DUE: 4/11/2025 DISC: 4/11/2025 1099: Y  
 2021 DURANGO OIL CHNG ✓ 10 52100-03-51000 Vehicle Repair/Maintenan 199.50

I-350402008 ✓ 2023 DURANGO BRAKES 227.95 ✓  
 4/11/2025 1 ✓ DUE: 4/11/2025 DISC: 4/11/2025 1099: Y  
 2023 DURANGO BRAKES ✓ 10 52100-03-51000 Vehicle Repair/Maintenan 227.95  
 === VENDOR TOTALS === 427.45

01-003517 TRANSUNION RISK AND ALTERNATIV ✓

I-172022-202503-1 ✓ MARCH 2025 75.00 ✓  
 4/11/2025 1 ✓ DUE: 4/11/2025 DISC: 4/11/2025 1099: N  
 MARCH 2025 ✓ 10 52100-02-94000 Jail/Evidence 75.00  
 === VENDOR TOTALS === 75.00

01-004806 WEX BANK ✓

I-103886127 ✓ MARCH 2025 FUEL PURCHASES 44.41 ✓  
 4/11/2025 1 ✓ DUE: 4/11/2025 DISC: 4/11/2025 1099: N  
 MARCH 2025 FUEL PURCHASES ✓ 10 52200-03-53000 Gas & Oil - Vehicles 44.41  
 === VENDOR TOTALS === 44.41

=== PACKET TOTALS === 16,737.64

PACKET: 11823 H&S 04.11.2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

**\*\* T O T A L S \*\***

INVOICE TOTALS 16,746.11  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 8.47CR

BATCH TOTALS 16,737.64

**\*\* 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	12,195.68-*				
	10	-21-3000	Vouchers Payable-General	4,316.84				
	10	-52100-02-94000	Jail/Evidence	174.00	4,000	2,250.88	3,209,314	2,429,355.06
	10	-52100-03-51000	Vehicle Repair/Maintenan	501.16	13,000	10,459.29	3,209,314	2,429,027.90
	10	-52200-03-32000	Eduation & Conference	968.00	5,000	1,496.22	1,775,427	1,307,679.61
	10	-52200-03-40000	Operating Supplies	1,033.62	40,000	28,903.58	1,775,427	1,307,613.99
	10	-52200-03-53000	Gas & Oil - Vehicles	44.41	11,730	10,656.69	1,775,427	1,308,603.20
	10	-52300-03-10000	Office Supplies	26.26	2,200	1,882.88	1,266,728	947,249.85
	10	-52300-03-32000	Education & Conference	968.00	7,500	2,110.58	1,266,728	946,308.11
	10	-52300-03-40000	Operating Supplies	4,163.39	70,826	60,508.31	1,266,728	943,112.72
	26	-21-0000	Accounts Payable Control	4,541.96-*				
	26	-52100-03-47750	NORDEC Invest. Expenses	600.00	0	600.00- Y	0	32,829.95- Y
	26	-52200-03-55555	WI DNR Grant Expense	3,941.96	0	4,683.69- Y	41,791	22,866.57
	99	-14-0010	Due from General Fund	12,195.68 *				
	99	-14-0026	Due From Non-Lapsing	4,541.96 *				
			<b>** 2025 YEAR TOTALS</b>	<b>16,737.64</b>				

PACKET: 11823 H&S 04.11.2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	4/2025	12,195.68
26	4/2025	4,541.96

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



# MED COMPASS MOBILE HEALTH SERVICES

7841 Wayzata Boulevard #214 | Minneapolis, MN 55426

O: 952.542.9333 | 800.205.8729 | F: 952.542.0095 | [www.medcompass.net](http://www.medcompass.net)

Dear Wisconsin Fire Departments,

Med Compass is a Mobile Occupational Health Provider that has partnered with industries, fire/police departments, municipalities, and educational clients since 1985.

From the beginning, we have led the industry as a trusted and complete source for OSHA-mandated medical testing! Today, we partner with over 700 fire departments in the Upper Midwest, making us the largest mobile medical provider for fire department physicals and fits in the region.

We currently work with the Minneapolis Fire Department, Sun Prairie Fire Department, Middleton Fire Department, Rochester Fire Department, Town of Sheboygan Falls Fire Department and Wausau Fire Department just to name a few.

Med Compass offers basic and comprehensive physicals that satisfy the OSHA 1910.134 and OSHA 1910.156 standards. Our comprehensive physical adheres to the NFPA 1582 requirements. For more information about these physicals and the type of fit testing we perform, you can scan the QR codes at the bottom of the page, or visit our website at [www.medcompass.net](http://www.medcompass.net).

If our services fit your needs please email me at [Keegan@medcompass.net](mailto:Keegan@medcompass.net) or give us a call at 952-542-9333! We look forward to partnering with you!

Keegan O'Neill

*The two QR Codes below will assist you in getting to know us a little better!*

*To Scan: Open your mobile phone's camera app, position a square inside the screen, and follow the prompts.*

Promo Video!



Our Website!



Josh.

Med Compass will be working with Wausau Fire Department March 17<sup>th</sup> - 19<sup>th</sup> - 20<sup>th</sup> and we would like to invite you to come over and see what we do for OSHA Compliance.

Thank You  
Keegan



**Wisconsin 2025 Pricing**

**\*\*This is not an invoice\*\***

ITEM/ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
<b>BASIC PHYSICAL</b> <ul style="list-style-type: none"> <li>Respiratory Medical Questionnaire</li> <li>Pulmonary Function Test (Spirometry)</li> <li>12-Lead EKG (Electrocardiogram)</li> <li>Resting Blood Pressure</li> <li>Urinalysis (Check for Blood and Sugar) (Non-Drug Test)</li> </ul>		\$90.00	
<b>COMPREHENSIVE PHYSICAL</b> <ul style="list-style-type: none"> <li>Everything in the Basic Physical</li> <li>Blood Chemistry (23 different chemistries)</li> <li>Hearing Test</li> <li>Vision Exam</li> </ul>		\$200.00	
<b>QUANTITATIVE FIT TESTING</b> <ul style="list-style-type: none"> <li>OHD QUANTIFIT: the patented controlled negative pressure technology is used to run a complete 5-step protocol in 3 minutes or less. This is the most accurate way to conduct a quantitative respirator fit test.</li> <li>A one-page report stating the "Fit Factor" that OSHA has deemed admissible for SCBA's.</li> <li><i>It is the policy of Med Compass to not offer Qualitative Fit Testing, for any SCBA USER due to liability concerns with the exception of N95 masks...</i></li> </ul>		\$40.00	
<b>OTHER SERVICES OFFERED</b>			
<ul style="list-style-type: none"> <li>HEARING TESTS</li> </ul>		\$25.00	
<ul style="list-style-type: none"> <li>VISION EXAM</li> </ul>		\$25.00	
<ul style="list-style-type: none"> <li>BLOOD CHEMISTRY (23 Panel) – Blood Draw</li> </ul>		\$80.00	
<ul style="list-style-type: none"> <li>PSA (PROSTATE SPECIFIC ANTIGEN) – Blood Draw</li> </ul>		\$80.00	
<ul style="list-style-type: none"> <li>CBC (COMPLETE BLOOD COUNT) – Blood Draw</li> </ul>		\$55.00	
<ul style="list-style-type: none"> <li>QUALITATIVE FIT TESTING (N95 MASKS)</li> </ul>		\$35.00	
NOMINAL PROCESSING FEE	1	\$20.00	
<b>ESTIMATED TOTAL</b>			
(TOTAL amount is based on numbers provided by customer)			
<b>Minimum Charge:</b> Your invoice reflects a minimum of 80% of the total employees scheduled multiplied by your per person price			

**Minimum Charge:** Substantial changes in the number may alter the quoted price. Med Compass will invoice 80% of the total employees scheduled per trip multiplied by the per person price, or if the number of employees tested multiplied by the quoted price is less than \$1,400.00 per trip, a flat fee of \$1,400.00 per trip will be applied.

License(s) Requested	Fees		
	<input type="checkbox"/> Temporary "Class B" Wine	<input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees \$ 10. <sup>00</sup>
			Background Check \$
		Total Fees \$ 10. <sup>00</sup>	

**Part A: Organization Information**

1. Organization Name  
MERRILL EAGLES AERIE # 584

2. Organization Permanent Address  
1205 LAKE ST.

3. City  
MERRILL

4. State  
WI

5. Zip Code  
54452

6. Mailing Address (if different from permanent address)

7. FEIN  
39-0466004

8. Date of Organization/Incorporation  
1948

9. State of Organization/Incorporation  
WI

10. Phone  
715-536-7471

11. Email  
JAY@SGS-ENV.COM

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)  
456-0000336492-3

**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
KRIEHN	KENNETH	PRESIDENT	715-921-5650
HANTKE	CARL	VICE PRESIDENT	715-536-9762
LEOPOLD	JERRY	CONDUCTOR	715-536-2480
KEENEY	DENNIS	PAST PRESIDENT	608-372-4610
DOERR	SCOTT	SECRETARY	715-212-6438

Continued →

# Temporary Alcohol Beverage License

Municipality  
CITY OF MERRILL

License(s) Requested	Fees	
<input type="checkbox"/> Temporary "Class B" Wine <input type="checkbox"/> Temporary Class "B" Beer	License Fees	\$
	Background Check	\$
	<b>Total Fees</b>	<b>\$</b>

**Part A: Organization Information**

1. Organization Name

2. Organization Permanent Address

3. City      4. State      5. Zip Code

6. Mailing Address (if different from permanent address)

7. FEIN      8. Date of Organization/Incorporation      9. State of Organization/Incorporation

10. Phone      11. Email

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
WOLLER	DENNIS	INSIDE GUARD	715-536-6668
SEUBERT	NED	TREASURER	715-610-5361
PLAUTZ	BRYAN	TRUSTEE	715-218-0770
GRUSNICK	ROBERT	TRUSTEE	715-297-2511
SCHLUETER	JAY	TRUSTEE	715-218-1001
GANO	MARK	CHAPLAIN	715-218-1973

Continued →

Part C: Event Information			
1. Name of Event (if applicable) MERRILL'S FOOD TRUCK-A-PALOOZA			
2. Dates of Operation MAY 17TH, 2025		3. Hours of Operation 11:00 A.M. - 8:00 P.M.	
4. Premises Address 2001 E. 2ND. ST.			
5. City MERRILL		6. State WI	7. Zip Code 54452
8. County LINCOLN	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: MERRILL		10. Aldermanic District
11. Organizer of Event (if not the named applicant) HALLIE SAVALL		12. Email and/or Phone Number for Organizer of Event EVENTS@CI.MERRILL.WI.US	
13. Organizer Website CI.MERRILL.WI.US		14. Event Website FACEBOOK: MERRILL'S FOOD TRUCK-A-PALOOZA	
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.  EAGLES BEER STAND - CITY OF MERRILL FESTIVAL GROUNDS  Jerry Leopold - Event Mngr			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
<p><b>READ CAREFULLY BEFORE SIGNING:</b> 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.</p>			
Last Name SCHLUETER		First Name JAY	M.I. A.
Title TRUSTEE	Email JAY@SGS-ENV.COM		Phone 715-218-1001
Signature 		Date 4-8-25	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 4-23-25	License Number 10144
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

License(s) Requested	Fees	
<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees	\$ 10.00
	Background Check	\$
	<b>Total Fees</b>	<b>\$ 10.00</b>

**Part A: Organization Information**

1. Organization Name  
Merrill Special Olympic Booster Club

2. Organization Permanent Address  
1103 Lakeview Street

3. City  
Merrill

4. State  
WI

5. Zip Code  
54452

6. Mailing Address (if different from permanent address)

7. FEIN  
88-3544235

8. Date of Organization/Incorporation  
08/17/2022

9. State of Organization/Incorporation  
Wisconsin

10. Phone  
715-218-0770

11. Email  
bryan.plautz@gmail.com

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
Becky Meyer	Becky	President	715-218-4989
Geiss	Brad	Vice President	715-218-6622
Plautz	Bryan	Treasurer	715-218-0770
Plautz	Bryan	Secretary	715-218-0770

Continued →

Part C: Event Information			
1. Name of Event (if applicable) Merrills Food Truck-a-Palooza			
2. Dates of Operation May 17 2025		3. Hours of Operation 11am-7pm	
4. Premises Address 2001 E. Second St. Merrill Fairgrounds.			
5. City Merrill		6. State WI	7. Zip Code 54452
8. County Lincoln	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: MERRILL		10. Aldermanic District
11. Organizer of Event (if not the named applicant) Hallie Savall		12. Email and/or Phone Number for Organizer of Event Savall.hallie@gmail.com 715-307-7917	
13. Organizer Website -		14. Event Website facebook.com/merrill-truckapalooza	
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. will be under a 20x20 tent for selling. Consumers will be able to walk around fairgrounds. Attached is map of approximate location of tent.			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
<p><b>READ CAREFULLY BEFORE SIGNING:</b> 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.</p>			
Last Name Meyer		First Name Becky	M.I. J
Title President	Email tiggs398@hotmail.com		Phone 715-218-4989
Signature Becky J Meyer		Date 04/24/2025	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 4/24/25	License Number 10148
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	



# Merrill Fire Department

## Monthly Report March 2025



<b>EMS Prevention Bureau</b>		
	<b># Of Occurrences</b>	<b># Of Person Reached</b>
<b>Community Paramedicine Program</b>		
Month	2	1
Year-to-Date	4	2
<b>CPR Classes</b>		
Month	4	15
Year-to-Date	10	21

<b>Fire Prevention Bureau</b>		
	<b># Of Occurrences</b>	<b># Of Persons Reached</b>
<b>Smoke Detector Installs</b>		
Month	0	0
Year-to-Date	1	5

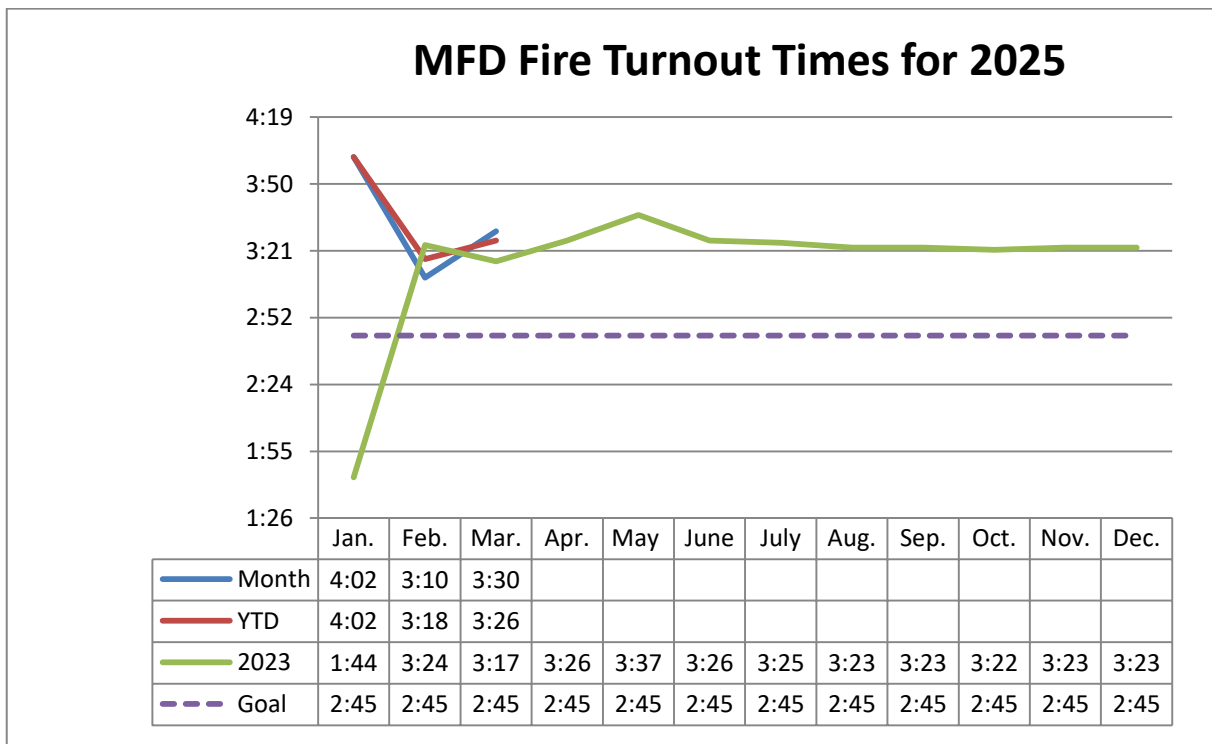
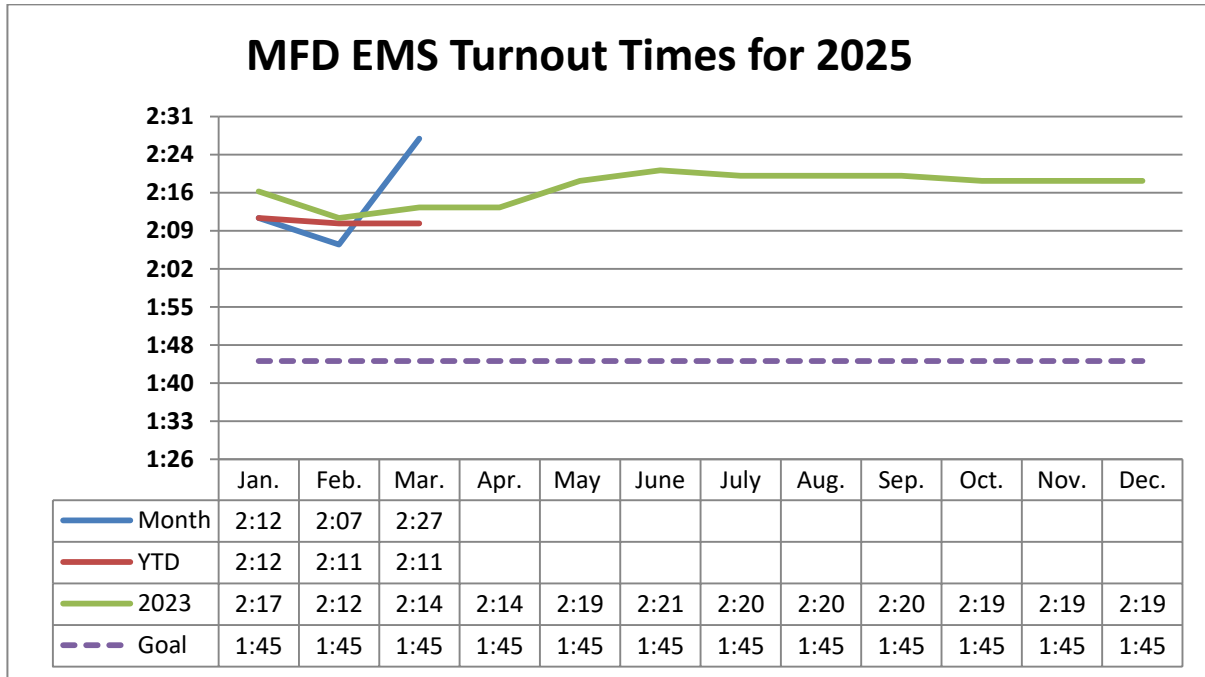
<b>Significant Events/Issues/Activities</b>	
3/4/2025	Hosted monthly retiree luncheon at the fire station.
3/11/2025	Chief Klug assisted as an evaluator in the Rhinelander Fire Department promotional process for the position of Lieutenant.
3/12-14/2025	Chief Klug attended the spring Wisconsin Fire Chiefs Educational conference in Madison.
3/18/2025	Monthly Community Scan radio interview on WJMT with Chief Klug
3/19/2025	Conducted a badge pinning ceremony for Firefighter/Paramedic Matthew Badge, our 191 <sup>st</sup> member. He will complete his one year probationary period in April.
3/20/2025	Conducted a badge pinning ceremony for Firefighter/Paramedic Ryan Dunn, our 190 <sup>th</sup> member. He will complete his one year probationary period in April.

<b>EMS</b>														
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	
	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025
January	202	216	2	3	15	6	0	0	3	0	\$85,844.50	\$110,343.13	\$119,610.78	\$159,336.40
February	162	147	4	2	7	13	0	0	0	1	\$85,209.95	\$86,960.60	\$107,966.36	\$113,233.72
March	160	197	2	1	6	11	0	0	5	1	\$116,953.18	\$86,454.62	\$106,570.70	\$147,596.98
April	150		1		4		0		1		\$81,322.72		\$109,445.42	
May	149		0		12		0		1		\$88,835.41		\$103,644.94	
June	201		0		9		0		2		\$87,486.93		\$149,424.08	
July	175		1		5		0		3		\$88,301.63		\$120,301.94	
August	209		1		8		0		5		\$126,104.24		\$159,099.30	
September	184		4		7		0		7		\$95,317.29		\$121,311.58	
October	188		3		10		0		0		\$85,834.11		\$136,689.00	
November	183		3		10		0		4		\$162,469.34		\$149,420.56	
December	195		3		3		0		4		\$129,998.63		\$131,249.26	
<b>Total YTD</b>	2,158	560	24	6	96	30	0	0	35	2	\$1,233,677.93	\$283,758.35	\$1,514,733.92	\$420,167.10

<b>Calls For Service</b>															
Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month		
	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	
January	192	208	1	5	1	0	0	2	12	16	3	0	209	231	
February	159	145	1	2	1	2	2	5	11	10	0	1	174	165	
March	151	190	2	4	4	0	2	1	16	10	7	1	182	203	
April	149		0		0		0		10		1		160		
May	136		7		1		2		19		1		166		
June	178		12		1		0		15		2		208		
July	163		7		0		4		14		4		192		
August	200		4		3		1		9		5		222		
September	164		6		2		1		19		7		199		
October	174		5		1		1		17		0		198		
November	171		6		0		0		10		4		191		
December	187		2		1		1		17		4		212		
<b>Total YTD</b>	2024	543	53	11	15	2	14	8	169	36	38	2	2313	599	

## 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 90<sup>th</sup> 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



<b>Fire Inspection Bureau</b>							
	<b>Total Inspections</b>		<b># of Violations</b>		<b># of Corrected Violations</b>		<b># of Staff Hrs. this Month</b>
	<b>March</b>	<b>Year</b>	<b>March</b>	<b>Year</b>	<b>March</b>	<b>Year</b>	
<b>Fire Inspections Completed</b>	76	<b>153</b>	47	<b>66</b>	16	<b>58</b>	23:20
<b>Reinspections by Fire Inspector</b>	4	<b>40</b>	0	<b>32</b>	4	<b>25</b>	1:12
<b>Code Review/Inquires</b>	16	23					5:05

### Complaints/Notes/Activities

- Line Crew Fire Safety Walk Through for March – Merrill Manufacturing
- Line Crew Fire Safety Walk Through for April – Merrill High School.
- Participated in DSPS Spring Informational Webinar.

<b>Training Fire/EMS</b>	<b>March</b>	<b>Year</b>
Number of trainings offered	16	<b>45</b>
Number of Staff attending	178	<b>568</b>
Number of Staff Hours	418.46	<b>1038.81</b>

### March Trainings –

- Personnel were assigned to complete the online training "Evidence Based Guidelines" with FOAMfrat online education.
- All crews completed training on Brush 66 and the UTV pumping and drafting.
- Monthly Memos are being reviewed and assessed.
- The Aladtec scheduling program training is progressively encountered as we are implementing the system into the daily routine.
- Nelson attended State Firefighter Association Convention.
- Crews completed safety walk through at the Merrill Manufacturing Plant.
- Witucki completed an homemade explosives recognition class in Appleton.
- All Crews went through a confined space refresher. This was an in depth two day class that included use of a large simulation trailer and a scenario that we completed on Johnson street in our storm drain system as our confined space.
- Gomoll attended the WEM Governors Conference. This conference tied together several of his previous trainings based on radio communications and has been vital to the programming and implementing our new L# Harris portable radios.

## Call Back Report

Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025
January	37	29	1	3	73	76	99	65	136%	86%
February	25	25	2	4	64	71	64	75	100%	106%
March	25	29	4	1	70	57	70	54	100%	95%
April	20		0		34		44		129%	
May	27		3		76		58		76%	
June	40		4		103		66		64%	
July	32		6		107		65		61%	
August	31		3		77		53		69%	
September	36		1		77		67		87%	
October	28		2		78		68		87%	
November	38		0		80		55		69%	
December	25		2		55		51		93%	
Total YTD										
	364	83	28	8	894	204	760	194	85%	95%

**Merrill Fire Department Calls for Service  
March 2025**

<b>Basic Incident Date Original (FD1.3)</b>	<b>Basic Incident Number (FD1)</b>	<b>Basic Incident Zone (FD1)</b>	<b>Basic Incident Street Number (FD1.10)</b>	<b>Basic Incident Street Prefix (FD1.11)</b>	<b>Basic Incident Street Name (FD1.12)</b>	<b>Basic Incident Street Type (FD1.13)</b>	<b>Basic Incident Type Code (FD1.21)</b>	<b>Basic Incident Type (FD1.21)</b>
3/1/2025	MFD2500395	SCOT	W5831		COUNTY RD Z		321	EMS call, excluding vehicle accident with injury
3/1/2025	MFD2500396	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
3/1/2025	MFD2500397	BIRC	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
3/1/2025	MFD2500398	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
3/1/2025	MFD2500399	PINE	N1667		COUNTY RD W		321	EMS call, excluding vehicle accident with injury
3/1/2025	MFD2500400	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/2/2025	MFD2500401	MERR	N2473		STATE RD 17		321	EMS call, excluding vehicle accident with injury
3/2/2025	MFD2500402	CORN	W6509		WOOD	Avenue	321	EMS call, excluding vehicle accident with injury
3/2/2025	MFD2500403	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
3/3/2025	MFD2500404	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
3/3/2025	MFD2500405	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
3/3/2025	MFD2500406	SCOT	W5379		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
3/3/2025	MFD2500407	CITY	1110	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
3/3/2025	MFD2500408	CITY	508	East	3RD	Street	321	EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service  
March 2025**

3/3/2025	MFD2500409	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
3/3/2025	MFD2500410	CITY	300	North	KYES	Street	321 EMS call, excluding vehicle accident with injury
3/3/2025	MFD2500411	MERR	W4494		POPE	Road	321 EMS call, excluding vehicle accident with injury
3/3/2025	MFD2500412	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/3/2025	MFD2500413	CITY	711		MARTIN	Street	321 EMS call, excluding vehicle accident with injury
3/3/2025	MFD2500414	CITY	1808		LOGAN	Avenue	321 EMS call, excluding vehicle accident with injury
3/3/2025	MFD2500415	ROCK	N5544		BILL LEE	Road	321 EMS call, excluding vehicle accident with injury
3/4/2025	MFD2500416	CITY	607		FRANCIS	Drive	3211 Community Paramedicine Program visit
3/5/2025	MFD2500417	PINE	N1601		SPILE DAM	Road	321 EMS call, excluding vehicle accident with injury
3/5/2025	MFD2500418	CITY	904	North	MILL	Street	321 EMS call, excluding vehicle accident with injury
3/5/2025	MFD2500419	CITY	709		WISCONSIN	Street	321 EMS call, excluding vehicle accident with injury
3/5/2025	MFD2500420	CITY	506	West	RIVERSIDE	Avenue	321 EMS call, excluding vehicle accident with injury
3/5/2025	MFD2500421	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/6/2025	MFD2500422	CITY	1406		CEDAR	Street	321 EMS call, excluding vehicle accident with injury
3/6/2025	MFD2500423	CITY	507		DOUGLAS	Street	321 EMS call, excluding vehicle accident with injury
3/6/2025	MFD2500424	MERR	N2245		COUNTY RD K	Road	321 EMS call, excluding vehicle accident with injury
3/6/2025	MFD2500425	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service  
March 2025**

3/6/2025	MFD2500426	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/6/2025	MFD2500427	CITY	1404	West	MAIN	Street	321 EMS call, excluding vehicle accident with injury
3/7/2025	MFD2500428	CITY	2800		THIELMAN	Street	321 EMS call, excluding vehicle accident with injury
3/7/2025	MFD2500429	CITY	1100		MARC	Drive	541 Animal problem
3/7/2025	MFD2500430	CITY	2800		THIELMAN	Street	321 EMS call, excluding vehicle accident with injury
3/7/2025	MFD2500431	CITY	1702	West	MAIN	Street	321 EMS call, excluding vehicle accident with injury
3/7/2025	MFD2500432	BIRC	W4313		COPPER LAKE	Avenue	321 EMS call, excluding vehicle accident with injury
3/8/2025	MFD2500433	CITY	1305		JACKSON	Street	321 EMS call, excluding vehicle accident with injury
3/8/2025	MFD2500434	SCHL	W1057		COUNTY C	Road	321 EMS call, excluding vehicle accident with injury
3/8/2025	MFD2500435	MERR	N2304		MEMORIAL	Drive	321 EMS call, excluding vehicle accident with injury
3/8/2025	MFD2500436	CITY	303	North	SALES	Street	321 EMS call, excluding vehicle accident with injury
3/8/2025	MFD2500437	SCHL	N4822		LILAC	Lane	321 EMS call, excluding vehicle accident with injury
3/8/2025	MFD2500438	HARR	N3981		COUNTY RD E		321 EMS call, excluding vehicle accident with injury
3/8/2025	MFD2500439	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
3/9/2025	MFD2500440	CITY	608		WISCONSIN	Street	412 Gas leak (natural gas or LPG)
3/9/2025	MFD2500441	ROCK	N5037		WILDERNESS SHORE	Lane	321 EMS call, excluding vehicle accident with injury
3/9/2025	MFD2500442	BIRC			US 51	Highway	5711 Standby for Tomahawks E.M.S.
3/9/2025	MFD2500443	CITY	1700	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service  
March 2025**

3/10/2025	MFD2500444	CITY	505	West	10TH	Street	531 Smoke or odor removal
3/10/2025	MFD2500445	CITY	310		WISCONSIN	Street	321 EMS call, excluding vehicle accident with injury
3/10/2025	MFD2500446	ROCK	N5210		RESORT	Lane	736 CO detector activation due to malfunction
3/10/2025	MFD2500447	MERR	N2245		COUNTY RD K		321 EMS call, excluding vehicle accident with injury
3/11/2025	MFD2500448	CITY	700		EUGENE	Street	321 EMS call, excluding vehicle accident with injury
3/11/2025	MFD2500449	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
3/11/2025	MFD2500450	CITY	1811	East	2ND	Street	321 EMS call, excluding vehicle accident with injury
3/11/2025	MFD2500451	CITY	607		FRANCIS	Drive	321 EMS call, excluding vehicle accident with injury
3/11/2025	MFD2500452	BIRC	N7023		GRUNDY	Road	321 EMS call, excluding vehicle accident with injury
3/11/2025	MFD2500453	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
3/11/2025	MFD2500454	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/11/2025	MFD2500455	SCHL	W2822		HEINEMAN	Road	321 EMS call, excluding vehicle accident with injury
3/11/2025	MFD2500456	SCOT	N575		HILLY	Road	321 EMS call, excluding vehicle accident with injury
3/12/2025	MFD2500457	ROCK	W5481		NORTH SHORE	Drive	6111 Dispatched and cancelled en route(EMS)
3/12/2025	MFD2500458	CITY	1102	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/12/2025	MFD2500459	CITY	1004	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
3/12/2025	MFD2500460	CITY	215		GRAND	Avenue	321 EMS call, excluding vehicle accident with injury
3/12/2025	MFD2500461	SCOT	W5783		JOE SNOW	Road	321 EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service  
March 2025**

3/12/2025	MFD2500462	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
3/12/2025	MFD2500463	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
3/12/2025	MFD2500464	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/13/2025	MFD2500465	CITY	1909	East	14TH	Street	321 EMS call, excluding vehicle accident with injury
3/13/2025	MFD2500466	CITY	307	West	MAIN	Street	321 EMS call, excluding vehicle accident with injury
3/13/2025	MFD2500467	CORN	W9416		HIGHLAND	Avenue	321 EMS call, excluding vehicle accident with injury
3/13/2025	MFD2500468	SCHL	N4514		TOWN HALL	Road	321 EMS call, excluding vehicle accident with injury
3/13/2025	MFD2500469	RUSS	N5383		STATE RD 17		321 EMS call, excluding vehicle accident with injury
3/13/2025	MFD2500470	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
3/13/2025	MFD2500471	CITY	701	East	2ND	Street	321 EMS call, excluding vehicle accident with injury
3/14/2025	MFD2500472	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
3/14/2025	MFD2500473	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/14/2025	MFD2500474	BIRC	W4380		COPPER LAKE	Avenue	321 EMS call, excluding vehicle accident with injury
3/14/2025	MFD2500475	SCOT	N1407		SCOTT	Road	321 EMS call, excluding vehicle accident with injury
3/14/2025	MFD2500476	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
3/14/2025	MFD2500477	CITY	1600	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
3/14/2025	MFD2500478	CITY	1205		O'DAY	Street	321 EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service  
March 2025**

3/14/2025	MFD2500479	BIRC	N6540		1ST	Street	321 EMS call, excluding vehicle accident with injury
3/14/2025	MFD2500480	SCHL	N3075		COUNTY RD X		321 EMS call, excluding vehicle accident with injury
3/14/2025	MFD2500481	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
3/14/2025	MFD2500482	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
3/14/2025	MFD2500483	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
3/14/2025	MFD2500484	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/15/2025	MFD2500485	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/15/2025	MFD2500486	CITY	806	South	STATE	Street	321 EMS call, excluding vehicle accident with injury
3/15/2025	MFD2500487	CITY	1811		RIVER	Street	321 EMS call, excluding vehicle accident with injury
3/15/2025	MFD2500488	CITY	904		ROCK RIDGE	Court	321 EMS call, excluding vehicle accident with injury
3/15/2025	MFD2500489	CITY	1700	East	8TH	Street	321 EMS call, excluding vehicle accident with injury
3/16/2025	MFD2500490	CITY	2801		THIELMAN	Street	321 EMS call, excluding vehicle accident with injury
3/16/2025	MFD2500491	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/16/2025	MFD2500492	MERR	W5706		HILLSIDE	Drive	321 EMS call, excluding vehicle accident with injury
3/16/2025	MFD2500493	RUSS	N5994		STATE RD 17		321 EMS call, excluding vehicle accident with injury
3/16/2025	MFD2500494	CITY	206	North	STATE	Street	322 Motor vehicle accident with injuries
3/16/2025	MFD2500495	MERR	N2245		COUNTY RD K		321 EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service  
March 2025**

3/17/2025	MFD2500496	CITY	101	West	10TH	Street	321 EMS call, excluding vehicle accident with injury
3/17/2025	MFD2500497	RUSS	W1512		DUDLEY	Road	321 EMS call, excluding vehicle accident with injury
3/17/2025	MFD2500498	CITY	1011		PINE BLUFF	Avenue	321 EMS call, excluding vehicle accident with injury
3/17/2025	MFD2500499	HARD	W6945		EDWARD	Drive	321 EMS call, excluding vehicle accident with injury
3/17/2025	MFD2500500	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/17/2025	MFD2500501	CITY	2311	East	MAIN	Street	412 Gas leak (natural gas or LPG)
3/18/2025	MFD2500502	CITY	1500		O'DAY	Street	745 Alarm system activation, no fire - unintentional
3/18/2025	MFD2500503	CITY	1200		COMMERCE	Street	321 EMS call, excluding vehicle accident with injury
3/18/2025	MFD2500504	CITY	1910		LOGAN	Avenue	321 EMS call, excluding vehicle accident with injury
3/19/2025	MFD2500505	MERR	N2930		STATE RD 107		321 EMS call, excluding vehicle accident with injury
3/19/2025	MFD2500506	CITY	2812	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
3/19/2025	MFD2500507	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
3/19/2025	MFD2500508	CITY	2107	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
3/19/2025	MFD2500509	CITY	1013	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
3/19/2025	MFD2500510	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
3/19/2025	MFD2500511	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/19/2025	MFD2500512	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service  
March 2025**

3/19/2025	MFD2500513	CITY	1700		WATER	Street	321 EMS call, excluding vehicle accident with injury
3/20/2025	MFD2500514	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
3/20/2025	MFD2500515	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
3/20/2025	MFD2500516	CITY	2112	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
3/20/2025	MFD2500517	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/21/2025	MFD2500518	CITY	1600	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
3/21/2025	MFD2500519	CITY	2800		THIELMAN	Street	321 EMS call, excluding vehicle accident with injury
3/21/2025	MFD2500520	CITY	2600	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
3/21/2025	MFD2500521	CITY	3400	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
3/22/2025	MFD2500522	CITY	904		E 6TH	Street	321 EMS call, excluding vehicle accident with injury
3/22/2025	MFD2500523	CITY	210		HENDRICKS	Street	321 EMS call, excluding vehicle accident with injury
3/22/2025	MFD2500524	PINE	W3304		CENTER	Road	321 EMS call, excluding vehicle accident with injury
3/22/2025	MFD2500525	PINE	N635		COUNTY RD X		322 Motor vehicle accident with injuries
3/22/2025	MFD2500526	CITY	2100	East	6TH	Street	3212 EMS call, excluding vehicle accident with injury-Mutual Aid requested to respond
3/22/2025	MFD2500527	CITY	3400	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
3/22/2025	MFD2500528	MERR	N2302		MORITZVILLE	Avenue	321 EMS call, excluding vehicle accident with injury
3/22/2025	MFD2500529	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service  
March 2025**

3/22/2025	MFD2500530	CITY	302	North	PINE	Street	321 EMS call, excluding vehicle accident with injury
3/23/2025	MFD2500531	CITY		North	CENTER	Avenue	322 Motor vehicle accident with injuries
3/23/2025	MFD2500532	MERR	MM210 SB		US 51	Highway	324 Motor vehicle accident with no injuries.
3/23/2025	MFD2500533	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
3/23/2025	MFD2500534	PINE	N1531		STATE RD 64		321 EMS call, excluding vehicle accident with injury
3/23/2025	MFD2500535	CITY	2307 1/2		RIVER	Street	321 EMS call, excluding vehicle accident with injury
3/23/2025	MFD2500536	CITY	610		EAST	Street	321 EMS call, excluding vehicle accident with injury
3/23/2025	MFD2500537	CORN	W8680		GREENDALE	Drive	321 EMS call, excluding vehicle accident with injury
3/23/2025	MFD2500538	CITY	601	South	CENTER	Avenue	6111 Dispatched and cancelled en route(EMS)
3/23/2025	MFD2500539	PINE	W3304		CENTER	Road	321 EMS call, excluding vehicle accident with injury
3/23/2025	MFD2500540	CITY	1102	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/23/2025	MFD2500541	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/24/2025	MFD2500542	MERR	N2346		SNOWFLAKE	Lane	321 EMS call, excluding vehicle accident with injury
3/24/2025	MFD2500543	CITY	904	North	MILL	Street	321 EMS call, excluding vehicle accident with injury
3/24/2025	MFD2500545	MERR	N2526		STATE RD 17	Road	321 EMS call, excluding vehicle accident with injury
3/24/2025	MFD2500546	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/24/2025	MFD2500547	CITY	605		WOODBINE	Avenue	321 EMS call, excluding vehicle accident with injury
3/24/2025	MFD2500548	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service  
March 2025**

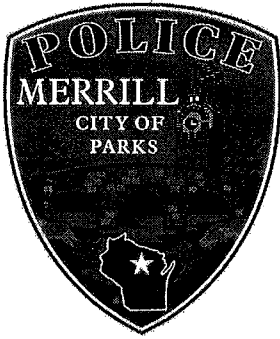
3/24/2025	MFD2500549	CITY	2311	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
3/25/2025	MFD2500550	CITY	811		LAKE	Street	321 EMS call, excluding vehicle accident with injury
3/25/2025	MFD2500551	CITY	2800		THIELMAN	Street	321 EMS call, excluding vehicle accident with injury
3/25/2025	MFD2500552	CITY	1600	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
3/25/2025	MFD2500553	CITY	603		FRANCIS	Drive	321 EMS call, excluding vehicle accident with injury
3/25/2025	MFD2500554	CITY	1500		O'DAY	Street	6111 Dispatched and cancelled en route(EMS)
3/25/2025	MFD2500555	CITY	603		FRANCIS	Drive	321 EMS call, excluding vehicle accident with injury
3/25/2025	MFD2500556	CITY	607	North	SALES	Street	321 EMS call, excluding vehicle accident with injury
3/25/2025	MFD2500557	MERR	W4788		SPRUCE	Road	321 EMS call, excluding vehicle accident with injury
3/25/2025	MFD2500558	SCOT	W5379		JOE SNOW	Road	321 EMS call, excluding vehicle accident with injury
3/26/2025	MFD2500559	MERR	W5390	West	TAYLOR	Street	321 EMS call, excluding vehicle accident with injury
3/26/2025	MFD2500560	CITY	504	East	9TH	Street	321 EMS call, excluding vehicle accident with injury
3/26/2025	MFD2500561	CITY	1205		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
3/26/2025	MFD2500562	CITY	1609	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
3/26/2025	MFD2500563	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
3/26/2025	MFD2500564	CITY	1204	North	SALES	Street	611 Dispatched and cancelled en route
3/26/2025	MFD2500565	ROCK	W5230		OLIVOTTI LAKE	Road	321 EMS call, excluding vehicle accident with injury
3/27/2025	MFD2500566	CITY	210		HENDRICKS	Street	321 EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service  
March 2025**

3/27/2025	MFD2500567	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
3/27/2025	MFD2500568	CITY	3400	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
3/27/2025	MFD2500569	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/27/2025	MFD2500570	CITY	904		ROCK RIDGE	Court	321 EMS call, excluding vehicle accident with iniurv
3/28/2025	MFD2500571	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/28/2025	MFD2500572	CITY	101	West	10TH	Street	321 EMS call, excluding vehicle accident with injury
3/28/2025	MFD2500573	PINE	N357		COUNTY RD X		6111 Dispatched and cancelled en route(EMS)
3/28/2025	MFD2500574	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
3/28/2025	MFD2500575	CITY	2306		STURDEVANT	Street	131 Passenger vehicle fire
3/28/2025	MFD2500576	CITY	604	West	2ND	Street	6111 Dispatched and cancelled en route(EMS)
3/28/2025	MFD2500577	CITY	713	East	2ND	Street	321 EMS call, excluding vehicle accident with injury
3/29/2025	MFD2500578	CITY	806	South	STATE	Street	321 EMS call, excluding vehicle accident with injury
3/29/2025	MFD2500579	RUSS	N5385		STATE RD 17		321 EMS call, excluding vehicle accident with injury
3/29/2025	MFD2500580	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
3/29/2025	MFD2500581	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/29/2025	MFD2500582	CITY	404	South	PARK	Street	321 EMS call, excluding vehicle accident with injury
3/29/2025	MFD2500583	CITY	1500		O'DAY	Street	321 EMS call, excluding vehicle accident with injury
3/29/2025	MFD2500584	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury

**Merrill Fire Department Calls for Service  
March 2025**

3/30/2025	MFD2500585	CITY	1909	East	14TH	Street	321 EMS call, excluding vehicle accident with injury
3/30/2025	MFD2500586	MERR	N5198		PA-TRAY	Lane	321 EMS call, excluding vehicle accident with injury
3/30/2025	MFD2500587	SCOT	N459		LAKE	Road	444 Power line down
3/30/2025	MFD2500588	CITY	2401		JACKSON	Street	321 EMS call, excluding vehicle accident with injury
3/30/2025	MFD2500589	SCOT	W5418		JOE SNOW	Road	444 Power line down
3/30/2025	MFD2500590	SCOT	N575		HILLY	Road	321 EMS call, excluding vehicle accident with injury
3/30/2025	MFD2500591	CITY	800	West	ST PAUL	Street	321 EMS call, excluding vehicle accident with injury
3/31/2025	MFD2500592	MERR	W5796		SCHULZ SPUR	Drive	321 EMS call, excluding vehicle accident with injury
3/31/2025	MFD2500593	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
3/31/2025	MFD2500594	CITY	601	South	CENTER	Avenue	321 EMS call, excluding vehicle accident with injury
3/31/2025	MFD2500595	CITY	1208	East	MAIN	Street	412 Gas leak (natural gas or LPG)
3/31/2025	MFD2500596	CITY	711	East	1ST	Street	321 EMS call, excluding vehicle accident with injury
3/31/2025	MFD2500597	CITY	2100	East	6TH	Street	321 EMS call, excluding vehicle accident with injury
3/31/2025	MFD2500598	CITY	1208	East	MAIN	Street	321 EMS call, excluding vehicle accident with injury
3/31/2025	MFD2500599	CITY	2801		THIELMAN	Street	321 EMS call, excluding vehicle accident with injury
3/31/2025	MFD2500600	CITY	301		LOGAN	Street	381 Rescue or EMS standby
3/31/2025	MFD2500601	CITY	210		HENDRICKS	Street	321 EMS call, excluding vehicle accident with injury



# City of Merrill

## Police Department

Chief Corey A. Bennett

1004 East First Street • Merrill, Wisconsin • 54452-2586  
 Phone (715)536-8311 • FAX (715)536-5930

### March 2025

	Last Month	This Month	Last Year
Complaints received	682	875	969
Parking Tickets Issued	73	82	9
Reportable traffic crashes	21	15	13
Juvenile non-traffic arrests	18	38	32
Traffic Citations (adult & juv.)	61	82	63
Adult non-traffic arrests	48	60	83

#### Facebook Stats

Followers: 10,321

View: 28,794

Reach: 17,241

Engagements: 733

#### CVR Transactions

New applications	0	0	66
New application city revenue	\$0	\$0	\$636.90
Renewals	4	18	12
Renewal city revenue	\$24.40	\$24.40	\$66
CVR Revenue YTD		<b>2025</b> \$116.80	<b>2024</b> \$2,778.80

## SPECIAL ASSIGNMENTS AND ACTIVITIES

March 4, **Chief Bennett** attended Mid-State Tech recruitment meeting

March 4, **Lt. Caylor** attended HME awareness

March 6, In-service training #2

March 8, Candidate interview and ride along with conditional offer of employment

March 11, **Chief Bennett** attended Common Council meeting

March 13, Met with Finance Director regarding slotting for promotions

March 3, In-service training #2

March 18, SBN meeting at Probation and Parole

March 18, E-Bike arrival

March 24, Promoted positions begin new assignments including: **Captain Seubert, Lt. Detective Tesch, Lieutenant Mathwich**

March 24, **Chief Bennett** attended Health and Safety meeting

March 27, **Chief Bennett** attended WI Chiefs meeting

March 31, Armory surplus property tour

Corey A. Bennett  
Chief of Police

Anniversaries:

Corey Bennett – 19 years



# City of Merrill

## Police Department

Department Activity Report

Printed on April 9, 2025

<b>911 HANGUP Total: 13</b>	<b>INTOX DRIVER Total: 3</b>	<b>WELFARE CHECK Total: 20</b>
<b>911 NUISANCE Total: 19</b>	<b>INTOX PED Total: 1</b>	<b>WIRE DOWN Total: 3</b>
<b>ABAND VEH Total: 2</b>	<b>JUV COMP Total: 8</b>	<b>WRG WAY DRVR Total: 1</b>
<b>AGENCY/ASST Total: 15</b>	<b>LITTERING Total: 2</b>	<b>Total: 4</b>
<b>ALARM Total: 9</b>	<b>LOCKOUT Total: 21</b>	<b>Total Records: 875</b>
<b>AMBULANCE Total: 29</b>	<b>LOST ITEM/AN Total: 14</b>	
<b>ANIMAL BITE Total: 1</b>	<b>MAN WITH GUN Total: 1</b>	
<b>ANIMAL COMP Total: 8</b>	<b>MENTAL SUB Total: 3</b>	
<b>ATT FRAUD Total: 1</b>	<b>MESS DEL Total: 1</b>	
<b>ATT LOCATE Total: 1</b>	<b>MOTORIST AST Total: 7</b>	
<b>ATV/SNOW COMP Total: 3</b>	<b>NEIGH COMP Total: 7</b>	
<b>BAIL JUMP Total: 5</b>	<b>NOISE COMP Total: 2</b>	
<b>BATTERY Total: 1</b>	<b>ODOR INVEST Total: 3</b>	
<b>BURGLARY Total: 1</b>	<b>OPEN DR/WIN Total: 3</b>	
<b>CHASE IN PRO Total: 2</b>	<b>ORD VIOLATE Total: 8</b>	
<b>CHILD CUS Total: 4</b>	<b>OVRDU MTRST Total: 1</b>	
<b>CRASH/INJURY Total: 1</b>	<b>PED ROADWAY Total: 2</b>	
<b>CRASH/PDO Total: 11</b>	<b>PROB VIO Total: 3</b>	
<b>CRIM DAM PRO Total: 1</b>	<b>PROP DAM Total: 5</b>	
<b>CTZN ASST Total: 3</b>	<b>RD SIN COMP Total: 1</b>	
<b>CVL Total: 8</b>	<b>ROAD BLOCKED Total: 1</b>	
<b>DEBRIS SPILL Total: 5</b>	<b>RUNAWAY Total: 1</b>	
<b>DIS CONDUCT Total</b>	<b>SECURITY CHECK Total: 258</b>	
<b>DOMESTIC Total: 3</b>	<b>SEX ASSLT A Total: 1</b>	
<b>DRUG ACTIVITY Total: 9</b>	<b>SEX ASSLT J Total: 1</b>	
<b>DRV COMP Total: 11</b>	<b>STAND BY Total: 3</b>	
<b>ESCORT Total: 7</b>	<b>SUICIDE ATT Total: 1</b>	
<b>EXTRA PATRL Total: 1</b>	<b>SUICIDE THRT Total: 3</b>	
<b>FIRE CAR Total: 1</b>	<b>SUSP ACTVTY Total: 13</b>	
<b>FORGERY/FRAU Total: 2</b>	<b>SUSP PERSON Total: 14</b>	
<b>FOUND ITM/AN Total: 6</b>	<b>SUSP VEH Total: 6</b>	
<b>GARBAGE DUMP Total: 1</b>	<b>THEFT Total: 6</b>	
<b>HARASS CALLS Total: 2</b>	<b>THREAT Total: 2</b>	
<b>HARASSMENT Total: 3</b>	<b>TOBACCO VIO Total: 1</b>	
<b>HAZ SITUATIO Total: 2</b>	<b>TRAFFIC STOP Total: 200</b>	
<b>HIT &amp; RUN Total: 6</b>	<b>TRESPASSING Total: 4</b>	
<b>IMP/ILL PARK Total: 7</b>	<b>UTILITY Total: 1</b>	
<b>INFO COMPL Total: 6</b>	<b>VEH IN DITCH Total: 1</b>	
<b>INTERNET CMP Total: 1</b>	<b>VIO CRT ORD Total: 1</b>	
	<b>WANTED PER Total: 2</b>	
	<b>WEATHER Total: 6</b>	



# City of Merrill Police Department

ASR Custody - ADULT

Printed on April 9, 2025

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2501163	973.10 - Probation Violation; 948.03(2)(b) - Child Abuse-Intentionally Cause Harm; 947.01(1) - Disorderly Conduct	03/01/25	48	Female
MPD2501177	818.07 - Execution of order of arrest	03/02/25	41	Male
MPD2501209	<del>346.63(1)(b) - Operating with PAC .10 or More (1st);</del> <del>346.63(1)(a) - Operating While under Influence (1st)</del>	03/03/25	20	Female
MPD2501175	946.49(1)(a) - Bail Jumping-Misdemeanor; 940.19(1) - Battery; 947.01(1) - Disorderly Conduct	03/03/25	41	Male
MPD2501213	973.10 - Probation Violation	03/04/25	54	Male
MPD2500699	948.11(2)(a) - Expose Child to Harmful Material	03/05/25	18	Male
MPD2501261	26-30(B) - POSSESSION OF MARIJUANA	03/07/25	22	Female
MPD2501261	26-30(B) - POSSESSION OF MARIJUANA	03/07/25	24	Male
MPD2501300	961.573(1) - Possess Drug Paraphernalia; 26-30(B) - POSSESSION OF MARIJUANA	03/08/25	20	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2500453	943.01(1) - Criminal Damage to Property	03/09/25	35	Male
MPD2501299	961.573(1) - Possess Drug Paraphernalia	03/09/25	18	Male
MPD2501326	973.10 - Probation Violation	03/10/25	41	Male
MPD2501343	943.41(3)(a) - Credit Card-Theft by Acquisition	03/11/25	39	Female
MPD2501135	961.573(1) - Possess Drug Paraphernalia	03/11/25	20	Female
MPD2501135	961.573(1) - Possess Drug Paraphernalia	03/11/25	19	Female
MPD2501366	946.49(1)(b) - Bail Jumping-Felony; 940.30 - False Imprisonment; 947.01(1) - Disorderly Conduct; 943.01(1) - Criminal Damage to Property	03/12/25	20	Male
MPD2501376	813.123(10) - Violation of Individual at Risk Restraining Order or Injunction	03/12/25	25	Male
MPD2501402	973.10 - Probation Violation	03/13/25	27	Male
MPD2501386	26-30(B) - POSSESSION OF MARIJUANA; 961.573(1) - Possess Drug Paraphernalia	03/13/25	28	Male
MPD2402093	943.20(1)(b) - Theft-Business Setting <=\$2500; 946.12(2) - Misconduct/Office-Act/Excess Authority	03/14/25	55	Male
MPD2501438	346.63(1)(a) - Operating While under Influence (3rd)	03/14/25	43	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2501529	961.573(1) - Possess Drug Paraphernalia	03/19/25	33	Female
MPD2501529	968.09 - Failure to Appear; 943.201(2)(b) - Misappropriate ID Info - Avoid Penalty; 946.49(1)(a) - Bail Jumping-Misdemeanor; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine	03/19/25	29	Male
MPD2501554	26-35 - REMAINING OR GOING ON PREMISES AFTER BEING ORDERED TO LEAVE	03/21/25	35	Male
MPD2501586	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	03/21/25	23	Male
MPD2501578	26-30(B) - POSSESSION OF MARIJUANA	03/21/25	62	Male
MPD2501609	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct; 940.203(2) - Battery or Threat to Judge	03/22/25	40	Male
MPD2501617	946.49(1)(a) - Bail Jumping-Misdemeanor	03/23/25	46	Male
MPD2501331	26-55(A) - DESTRUCTION OF PROPERTY	03/25/25	49	Male
MPD2501687	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	03/26/25	20	Male
MPD2501672	961.573(1) - Possess Drug Paraphernalia; 450.11(7)(h) - Possess/Illegally Obtained Prescription; 961.41(3g)(g) - Possession of Methamphetamine	03/26/25	29	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2501672	961.573(1) - Possess Drug Paraphernalia; 973.10 - Probation Violation; 450.11(7)(h) - Possess/Illegally Obtained Prescription; 961.41(3g)(g) - Possession of Methamphetamine	03/26/25	48	Male
MPD2500941	947.01(1) - Disorderly Conduct	03/27/25	35	Male
MPD2501708	23.33(4p)(e) - ATV-Fail/Take Alcohol Test (1st); 23.33(4c)(a)1 - ATV-Intoxicated Operation; 346.04(3) - Vehicle Operator Flee/Elude Officer	03/27/25	30	Male
MPD2501718	973.10 - Probation Violation	03/28/25	30	Male
MPD2501125	947.01(1) - Disorderly Conduct	03/28/25	31	Female
MPD2501745	946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(a) - Bail Jumping-Misdemeanor; 943.10(1m)(a) - Burglary-Building or Dwelling	03/29/25	54	Female
MPD2501756	36-249 - ATV & Off Road Motor Vehicle	03/30/25	52	Male

**Total Records: 38**

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# City of Merrill Police Department

ASR Custody - JUV

Printed on April 9, 2025

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2501060	26-136 - JUVENILE TOBACCO VIOLATION	03/01/25	16	Male
MPD2501060	961.41(3g)(e) - Possession of THC; 26-136 - JUVENILE TOBACCO VIOLATION	03/01/25	16	Male
MPD2501060	26-136 - JUVENILE TOBACCO VIOLATION	03/02/25	16	Male
MPD2501199	947.012(1)(a) - Unlawful Phone Use-Threatens Harm; 947.01(1) - Disorderly Conduct	03/03/25	17	Male
MPD2501206	947.01(1) - Disorderly Conduct; 946.41(1) - Resisting or Obstructing an Officer	03/03/25	15	Male
MPD2501136	26-94 - UNDERAGE ALCOHOL VIOLATIONS	03/04/25	17	Female
MPD2501228	946.49(1)(b) - Bail Jumping-Felony	03/05/25	18	Male
MPD2501297	947.01(1) - Disorderly Conduct	03/09/25	14	Female
MPD2501319	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	03/09/25	15	Male
MPD2501319	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	03/09/25	11	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2501319	961.573(2) - Possess Drug Paraphernalia - Under 17 (2nd); 948.03(2)(b) - Child Abuse-Intentionally Cause Harm	03/09/25	15	Male
MPD2501319	947.01(1) - Disorderly Conduct	03/09/25	16	Male
MPD2501329	961.573(2) - Possess Drug Paraphernalia - Under 17 (1st)	03/10/25	11	Female
MPD2501329	26-128 - POSSESSION OF CONTROLLED SUBSTANCE BY A JUVENILE	03/10/25	12	Female
MPD2501328	118.16 - Truancy	03/10/25	15	Male
MPD2501507	26-136 - JUVENILE TOBACCO VIOLATION	03/18/25	12	Female
MPD2501539	26-134(D) - TRUANCY	03/20/25	16	Male
MPD2501535	26-134(D) - TRUANCY	03/20/25	16	Male
MPD2501540	26-134(D) - TRUANCY	03/20/25	14	Female
MPD2501536	26-134(D) - TRUANCY	03/20/25	15	Male
MPD2501542	26-136 - JUVENILE TOBACCO VIOLATION	03/20/25	12	Female
MPD2501538	26-134(D) - TRUANCY	03/20/25	16	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2501537	26-134(D) - TRUANCY	03/20/25	15	Male
MPD2501541	26-134(D) - TRUANCY	03/20/25	16	Female
MPD2501561	26-134(D) - TRUANCY	03/21/25	16	Male
MPD2501372	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC	03/22/25	13	Male
MPD2501015	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	03/23/25	15	Male
MPD2501705	26-128 - POSSESSION OF CONTROLLED SUBSTANCE BY A JUVENILE	03/27/25	13	Male
MPD2501780	943.01(1) - Criminal Damage to Property; 947.01(1) - Disorderly Conduct	03/31/25	13	Male
MPD2501775	813.122(11) - Knowingly Violate Child Abuse Order; 946.49(1)(a) - Bail Jumping-Misdemeanor	03/31/25	17	Male

**Total Records: 30**  
38

**Lincoln County Humane Society**  
**Balance Sheet**  
 As of March 31, 2025

	Mar 31, 25	Mar 31, 24	\$ Change
<b>ASSETS</b>			
<b>Current Assets</b>			
<b>Checking/Savings</b>			
Expense Checking Account	383,760.37	111,124.65	272,635.72
PayPal / Square Checking (RVB)	2,864.90	4,701.83	-1,836.93
<b>CoVantage Credit Union</b>			
CoVantage Money Market	101,399.70	271,430.55	-170,030.85
CoVantage Savings	1,151.59	791.02	360.57
<b>Total CoVantage Credit Union</b>	<b>102,551.29</b>	<b>272,221.57</b>	<b>-169,670.28</b>
<b>PayPal</b>	<b>73.49</b>	<b>83.49</b>	<b>-10.00</b>
<b>Total Checking/Savings</b>	<b>489,250.05</b>	<b>388,131.54</b>	<b>101,118.51</b>
<b>Other Current Assets</b>			
ERC Receivable	22,748.46	22,748.46	0.00
CoVantage CD	0.00	51,457.71	-51,457.71
Charles Schwab Inv. Account	10,869.47	10,869.47	0.00
<b>Total Other Current Assets</b>	<b>33,617.93</b>	<b>85,075.64</b>	<b>-51,457.71</b>
<b>Total Current Assets</b>	<b>522,867.98</b>	<b>473,207.18</b>	<b>49,660.80</b>
<b>Fixed Assets</b>			
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
<b>Total Fixed Assets</b>	<b>757,759.06</b>	<b>757,759.06</b>	<b>0.00</b>
<b>TOTAL ASSETS</b>	<b>1,280,627.04</b>	<b>1,230,966.24</b>	<b>49,660.80</b>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
<b>Accounts Payable</b>			
Trade Payable	0.00	16.50	-16.50
<b>Total Accounts Payable</b>	<b>0.00</b>	<b>16.50</b>	<b>-16.50</b>
<b>Other Current Liabilities</b>			
Live Trap Deposits	-40.00	0.00	-40.00
Spay/Neuter Deposits	5,756.10	6,152.10	-396.00
<b>Payroll Liabilities</b>			
Payroll Tax Liabilities	4,655.66	4,058.81	596.85
Simple IRA	792.39	778.00	14.39
<b>Total Payroll Liabilities</b>	<b>5,448.05</b>	<b>4,836.81</b>	<b>611.24</b>
Sales Tax Payable	813.05	987.98	-174.93
Accrued payroll	3,465.31	3,465.31	0.00
<b>Total Other Current Liabilities</b>	<b>15,442.51</b>	<b>15,442.20</b>	<b>0.31</b>
<b>Total Current Liabilities</b>	<b>15,442.51</b>	<b>15,458.70</b>	<b>-16.19</b>
<b>Total Liabilities</b>	<b>15,442.51</b>	<b>15,458.70</b>	<b>-16.19</b>
<b>Equity</b>			
Fund Balance	1,220,852.50	1,160,507.30	60,345.20
Net Income	44,332.03	55,000.24	-10,668.21
<b>Total Equity</b>	<b>1,265,184.53</b>	<b>1,215,507.54</b>	<b>49,676.99</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,280,627.04</b>	<b>1,230,966.24</b>	<b>49,660.80</b>

# Shelter Report

March 2025

## **Animals:**

Adoptions have been busy lately. We have been receiving several applications per dog. Dogs that can often be hard to place (hounds, seniors, etc) are being adopted within days. Our cat numbers are drastically decreased as well, although it's only a matter of time before we see kittens coming in.

## **Staff:**

The staff are doing well. Most have almost completed their "Fear Free Shelter" training. The webinars and programs are free but offer a lot of great ideas to help the animals in the shelter.

## **Events:**

The Food Truck raffle has started. Sales are slow at the shelter but will likely pick up closer to the event. Lisa, Tim, Kris, and Liz will work the event.

CFC Poker Run: June 14<sup>th</sup>, Jim and Sally are coordinating the event. They will review the schedule and volunteers at the meeting.

Banquet: October 11<sup>th</sup>. Save the date!

Gazebo Nights: We do not have dates yet but will need 6-8 people each night.

## **Financials:**

As of April 7<sup>th</sup>, our animal related income is significantly down compared to last year. But we also don't have as many animals.

Fundraising income is steady, and donation income is ahead of this time last year.

We also received another legacy donation for almost \$14,000.

2:26 PM  
 04/04/25  
 Cash Basis

**Lincoln County Humane Society**  
**Profit & Loss**  
 March 2025

	Mar 25	Budget	Jan - Mar 25	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
<b>LCHS INCOME</b>					
<b>Animal Related Income</b>					
Sponsorship	272.00	492.00	1,237.00	1,476.00	5,900.00
Adoption Fees	4,183.00	4,750.00	12,478.00	14,250.00	57,000.00
Reclamation Fees	50.00	91.67	50.00	275.01	1,100.00
Dog License-County	26,834.34	31,000.00	26,834.34	31,000.00	31,000.00
Red Dingo Tags	9.00	0.00	12.00	0.00	0.00
Microchip	10.00	0.00	30.00	0.00	0.00
Other Animal Related Income	24.00	150.00	126.00	450.00	1,800.00
<b>Total Animal Related Income</b>	<b>31,382.34</b>	<b>36,483.67</b>	<b>40,767.34</b>	<b>47,451.01</b>	<b>96,800.00</b>
<b>Fundraising Income</b>					
Grant Money	0.00	0.00	0.00	0.00	0.00
Aluminum Cans	800.00	833.33	2,099.00	2,499.99	10,000.00
Donation Banks	505.06	541.67	1,354.33	1,625.01	6,500.00
Sales/General Event Income	634.25	4,791.67	13,631.82	14,375.01	57,500.00
Tickets	0.00	0.00	0.00	0.00	0.00
Event Sponsorships	1,825.00	0.00	1,825.00	0.00	0.00
Raffle	140.00	200.00	422.00	900.00	11,000.00
Passive Fundraisers	1,735.00	3,333.33	4,836.00	6,666.66	10,000.00
Other Fundraising Income	0.00	0.00	45.20	0.00	0.00
Fundraising Income - Other	0.00	0.00	0.00	0.00	0.00
<b>Total Fundraising Income</b>	<b>5,639.31</b>	<b>9,700.00</b>	<b>24,213.35</b>	<b>26,066.67</b>	<b>95,000.00</b>
<b>Donation Income</b>					
Legacy Donations	0.00	0.00	0.00	0.00	0.00
Paypal Income	0.00	0.00	0.00	0.00	0.00
General Donation	4,451.72	7,000.00	24,926.46	21,000.00	90,000.00
Memorial Income	3,309.81	2,500.00	9,148.87	5,400.00	25,000.00
<b>Total Donation Income</b>	<b>7,761.53</b>	<b>9,500.00</b>	<b>34,075.33</b>	<b>26,400.00</b>	<b>115,000.00</b>
<b>Municipal Funding</b>					
County Installments	0.00	0.00	10,250.00	10,250.00	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	250.00	166.67	500.00	500.01	2,000.00
<b>Total Municipal Funding</b>	<b>250.00</b>	<b>166.67</b>	<b>27,250.00</b>	<b>27,250.01</b>	<b>59,500.00</b>
<b>Other</b>					
CARES Act Emp. Retention Credit	0.00	0.00	0.00	0.00	0.00
Bank Interest	1,023.86	3,200.00	2,483.96	3,200.00	10,000.00
Other Income					
Square 4% Surcharge	106.72	100.00	298.57	300.00	1,200.00
Other Income - Other	0.00	0.00	0.00	0.00	0.00
<b>Total Other Income</b>	<b>106.72</b>	<b>100.00</b>	<b>298.57</b>	<b>300.00</b>	<b>1,200.00</b>
Other - Other	0.00	0.00	0.00	0.00	0.00
<b>Total Other</b>	<b>1,130.58</b>	<b>3,300.00</b>	<b>2,782.53</b>	<b>3,500.00</b>	<b>11,200.00</b>
<b>Total LCHS INCOME</b>	<b>46,163.76</b>	<b>59,150.34</b>	<b>129,088.55</b>	<b>130,667.69</b>	<b>377,500.00</b>
<b>Total Income</b>	<b>46,163.76</b>	<b>59,150.34</b>	<b>129,088.55</b>	<b>130,667.69</b>	<b>377,500.00</b>
<b>Gross Profit</b>	<b>46,163.76</b>	<b>59,150.34</b>	<b>129,088.55</b>	<b>130,667.69</b>	<b>377,500.00</b>
Expense					
<b>EXPENSES</b>					
<b>Animal Related Expenses</b>					
Cat litter	0.00	108.33	284.36	324.99	1,300.00
Food	417.43	458.33	744.21	1,374.99	5,500.00
Medical - Surgeries/ Exams/Euth	1,608.27	4,000.00	10,326.76	12,000.00	48,000.00
Medical Supplies	602.45	1,666.67	2,397.31	5,000.01	20,000.00
Sales Tax	0.00	0.00	0.00	500.00	2,000.00
Microchip	0.00	0.00	0.00	0.00	3,000.00
<b>Total Animal Related Expenses</b>	<b>2,628.15</b>	<b>6,233.33</b>	<b>13,752.64</b>	<b>19,199.99</b>	<b>79,800.00</b>
<b>Total EXPENSES</b>	<b>2,628.15</b>	<b>6,233.33</b>	<b>13,752.64</b>	<b>19,199.99</b>	<b>79,800.00</b>

2:26 PM

04/04/25

Cash Basis

Lincoln County Humane Society

Profit & Loss

March 2025

	Mar 25	Budget	Jan - Mar 25	YTD Budget	Annual Budget
<b>Fundraising Expenses</b>					
Food	0.00	0.00	0.00	0.00	4,000.00
Supplies	0.00	0.00	0.00	0.00	2,200.00
Printing	0.00	0.00	46.48	350.00	500.00
Pavers/Tiles	0.00	0.00	250.25	0.00	0.00
Prizes	1,030.54	0.00	2,576.32	1,000.00	4,000.00
Starting Cash	0.00	0.00	0.00	0.00	5,000.00
PayPal Expense	34.95	0.00	189.84	0.00	0.00
Other Fundraising Expenses	48.51	0.00	49.01	0.00	0.00
<b>Total Fundraising Expenses</b>	<b>1,114.00</b>	<b>0.00</b>	<b>3,111.90</b>	<b>1,350.00</b>	<b>15,700.00</b>
<b>Office Related Expenses</b>					
Computer Purchase	0.00	0.00	0.19	0.00	0.00
Bank & Square Merchant Fees	100.89	108.33	314.57	324.99	1,300.00
Licenses and Permits	0.00	0.00	167.05	450.00	900.00
Domain/QuickBooks/Software	627.17	600.00	2,650.26	1,400.00	8,400.00
Professional Fees	625.00	500.00	1,875.00	1,500.00	6,000.00
Office Supplies / Equipment	325.81	458.33	925.46	1,374.99	5,500.00
Postage	150.99	41.67	475.42	125.01	500.00
Customer Returned Check	0.00	0.00	0.00	0.00	0.00
Staff Meetings	50.00	125.00	711.13	375.00	1,500.00
Uniforms	0.00	41.67	807.50	125.01	500.00
Other Office Related Expenses	50.00	0.00	100.00	0.00	0.00
<b>Total Office Related Expenses</b>	<b>1,929.86</b>	<b>1,875.00</b>	<b>8,026.58</b>	<b>5,675.00</b>	<b>24,600.00</b>
<b>Payroll Expenses</b>					
Hourly Employees	10,497.93	10,833.33	31,419.53	32,499.99	130,000.00
Manager Salary	4,538.46	4,916.67	13,615.38	14,750.01	59,000.00
Employee Bonus	0.00	0.00	0.00	0.00	2,600.00
Federal Payroll Tax Expense	1,235.77	1,125.00	3,530.65	3,375.00	13,500.00
Unemployment Expense	122.80	150.00	566.61	450.00	1,800.00
IRA Employer Contribution	313.79	333.33	894.26	999.99	4,000.00
Payroll Expenses - Other	1,117.28	0.00	1,117.28	0.00	0.00
<b>Total Payroll Expenses</b>	<b>17,826.03</b>	<b>17,358.33</b>	<b>51,143.71</b>	<b>52,074.99</b>	<b>210,900.00</b>
<b>Shelter Expenses</b>					
Conference Expense	0.00	0.00	0.00	0.00	0.00
Security Services	0.00	166.67	0.00	500.01	2,000.00
Staff Education	117.57	0.00	317.57	0.00	0.00
Equipment	0.00	41.67	0.00	125.01	500.00
Repairs/Maintenance	672.88	166.67	1,662.48	500.01	2,000.00
Supplies	367.20	583.33	2,276.58	1,749.99	7,000.00
Electric/Gas	582.00	625.00	1,746.00	1,875.00	7,500.00
Insurance (Gen'l Lia, Vehicle)	0.00	0.00	0.00	0.00	11,500.00
Telephone	365.80	458.33	1,097.34	1,374.99	5,500.00
Vehicle	226.43	541.67	614.68	1,625.01	6,500.00
Water	0.00	166.67	536.04	500.01	2,000.00
Waste Removal	171.00	166.67	471.00	500.01	2,000.00
Other Shelter Expenses	0.00	0.00	0.00	0.00	0.00
<b>Total Shelter Expenses</b>	<b>2,502.88</b>	<b>2,916.68</b>	<b>8,721.69</b>	<b>8,750.04</b>	<b>46,500.00</b>
<b>Total Expense</b>	<b>26,000.92</b>	<b>28,383.34</b>	<b>84,756.52</b>	<b>87,050.02</b>	<b>377,500.00</b>
<b>Net Ordinary Income</b>	<b>20,162.84</b>	<b>30,767.00</b>	<b>44,332.03</b>	<b>43,617.67</b>	<b>0.00</b>
<b>Net Income</b>	<b>20,162.84</b>	<b>30,767.00</b>	<b>44,332.03</b>	<b>43,617.67</b>	<b>0.00</b>

Animal Statistics

2025

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>Strays</b>													
Cats	8	7	12										27
Dogs	5	8	5										18
Other	0	0	0										0
<b>Surrendors</b>													
Cats	31	37	23										91
Dogs	8	3	8										19
Other	0	1	1										2
<b>Transfer</b>													
Cats	0	1	0										1
Dogs	7	4	5										16
Other	0	0	0										0
<b>Born at Shelter / Foster</b>													
Kittens	0	0	0										0
Puppies	0	0	0										0
<b>Returns</b>													
Cats	2	3	2										7
Dogs	1	0	1										2
Other	0	0	0										0
<b>Total Incoming</b>	<b>62</b>	<b>64</b>	<b>57</b>										<b>183</b>

OUTGOING	Jan.	Feb.	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>Redeems</b>													
Cats	14	22	27										63
Dogs	7	6	3										16
Other	0	0	0										0
<b>Adoptions</b>													
Cats	39	28	29										96
Dogs	14	12	17										43
Other	0	1	2										3
<b>Euthanasia</b>													
Cats	0	1	1										2
Dogs	1	0	0										1
Other	0	0	0										0
<b>Rescue</b>													
Cats	1	1	0										2
Dogs	0	0	0										0
Other	0	0	0										0
<b>Natural Death</b>													
Cats	2	0	0										2

4/7/2025

