



**CITY OF MERRILL**  
**HEALTH AND SAFETY COMMITTEE**  
**AGENDA • MONDAY, AUGUST 25, 2025**

**Regular Meeting**

**City Hall Council Chambers**

**5:15 PM**

To attend remotely call 234-720-0683 PIN 591 566 782 #

**I. Call to Order**

**II. Public Comment**

**III. Minutes from Previous Meeting**

1. Consider placing the minutes from the July 21st 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 the appeal of a bartender's license denial for Tyson Lepsch.
2. Discuss and consider a change of agent for Kwik Trip Store #386 to Matthew Kedrowicz.
3. Discuss and consider a change of agent for Kwik Trip Store #241 to Holli Harteau.
4. Discuss and consider a temporary Class "B" beer license for VFW Post 1638 for September 26th from 5:00 pm - 11:00 pm in a tent at the east end of the grandstand at the Merrill Fairgrounds in conjunction with an Ultimate Racing event.

**VI. Monthly Reports**

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

**VII. Date and Time of Next Meeting - Monday, September 22nd 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, JULY 21, 2025 MINUTES  
REGULAR MEETING CITY HALL COUNCIL CHAMBERS 5:15 PM**

- I. **Call to Order** D7 Alderperson Mark Weix called the meeting to order at 5:15 pm. Present: D7 Alderperson Weix Jr., D2 Alderperson M. Caylor, D6 Alderperson Rick (remote)  
Present Not Voting: Police Chief Corey Bennett, Fire Chief Josh Klug (remote), Norb "Nubs" Ashbeck, Mayor Hass, City Clerk Anderson-Malm
  
- II. **Public Comment** There was no public comment.
  
- III. **Minutes from Previous Meeting**
  1. **Consider placing the minutes from the June 23rd meeting on file** - (D2 Alderperson M. Caylor/D7 Alderperson Weix Jr.) motion/second place minutes on file. The motion passed.
  
- IV. **Nuisance Complaints and Vouchers**
  1. **Nuisance Complaints** - Nubs Ashbeck updated the committee with the complaints included in the packet.
  2. **Discuss and consider approving the vouchers** - (D2 Alderperson M. Caylor/D7 Alderperson Weix Jr.) motion/second approve. The motion passed.
  
- V. **General Agenda Items for Consideration**
  1. **Discuss and consider a street use permit for Gesundheit Saloon, 1300 E Main St for September 6th from 2:30 pm - 12:30 am on Park Street from the alley to the corner in conjunction with an outside band and food truck event.** - (D2 Alderperson M. Caylor/D7 Alderperson Weix Jr.) motion/second approve. The motion passed.
  2. **Discussion on the outdoor tornado sirens.** - Police Chief Bennett updated the committee. The old sirens on the county garage building and the old fire station were hooked up to a phone line which had been disconnected. There are three functional sirens activated by the police. It was decided the testing would remain weekly.
  
- VI. **Monthly Reports**
  1. **Monthly Report - Fire Chief Klug** - The report was included in the packet. There were no additional questions.
  2. **Monthly Report - Police Chief Bennett** - The report was included in the packet. Police Chief Bennett answered questions from the committee.
  3. **Consider placing monthly reports on file** - (D2 Alderperson M. Caylor/D7 Alderperson Weix Jr.) motion/second place monthly reports on file. The motion passed.

**VII. Date and Time of Next Meeting - Monday, August 25th at 5:15 pm.**

**VIII. Adjournment** (D2 Alderperson M. Caylor/D7 Alderperson Weix Jr.) motion/second adjourn. The motion passed. The meeting adjourned at 5:28 pm.

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

**NUISANCE COMPLAINT SUMMARY**

Thru 8/15/25

<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>
305 LOGAN ST	5/13/2025	FADING PAINT ON SEVERAL SIDES	DUE 9/1/25
304 EAST ST	6/16/2025	JUNK CAMPER/VEHICLES; RATS	BLDG INSP PORTION DONE HLTH OFFICER-MONITOR ANOTHER MONTH POLICE-STILL ACTIVE

PACKET: 11975 H & S - 07/16/2025

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-78073	✓	OIL CHG.2022 FORD EXPLORER	✓ 74.11				
7/16/2025	1	DUE: 7/16/2025 DISC: 7/16/2025		1099: Y			
		OIL CHG.2022 FORD EXPLORER		✓ 10	52100-03-51000	Vehicle Repair/Maintenan	74.11
I-78351	✓	RECHG. AC SYSTEM-2015 DODGE	✓ 222.55				
7/16/2025	1	DUE: 7/16/2025 DISC: 7/16/2025		1099: Y			
		RECHG. AC SYSTEM-2015 DODGE		✓ 10	52100-03-51000	Vehicle Repair/Maintenan	222.55
I-78364	✓	OIL CHG. 2024 FORD F150	✓ 97.96				
7/16/2025	1	DUE: 7/16/2025 DISC: 7/16/2025		1099: Y			
		OIL CHG. 2024 FORD F150		✓ 10	52100-03-51000	Vehicle Repair/Maintenan	97.96
I-78374	✓	OIL CHG. 2023 DODGE DURANGO	✓ 77.26				
7/16/2025	1	DUE: 7/16/2025 DISC: 7/16/2025		1099: Y			
		OIL CHG. 2023 DODGE DURANGO		✓ 10	52100-03-51000	Vehicle Repair/Maintenan	77.26
=== VENDOR TOTALS ===			471.88				

01-005601	NICOLE CIMINO						
I-06/10 TO 06/12/25	✓	MEALS - SRO TRAINING CONFEREN	✓ 96.00				
7/16/2025	1	DUE: 7/16/2025 DISC: 7/16/2025		1099: N			
		MEALS - SRO TRAINING CONFERENC		✓ 10	52100-03-32000	Education & Conference	96.00
I-6/09 TO 6/12/25	✓	MILEAGE TO AND FROM APPLETON	✓ 168.00				
7/16/2025	1	DUE: 7/16/2025 DISC: 7/16/2025		1099: N			
		MILEAGE TO AND FROM APPLETON		✓ 10	52100-03-32000	Education & Conference	168.00
=== VENDOR TOTALS ===			264.00				

01-000128	ELAN FINANCIAL SERVICES						
I-7/16/2025-FIREDEPT	✓	JULY 2025 STATEMENT-FIRE DEPT	456.19				
7/16/2025	1	DUE: 7/16/2025 DISC: 7/16/2025		1099: N			
		✓ AMAZON		✓ 10	52200-03-40000	Operating Supplies	24.78
		✓ TRACTOR SUPPLY		✓ 10	52200-03-40000	Operating Supplies	63.93
		✓ APPLE.COM		✓ 10	52200-03-40000	Operating Supplies	0.99
		✓ USPS		✓ 10	52200-03-40000	Operating Supplies	16.00
		✓ AMAZON		✓ 10	52300-03-40000	Operating Supplies	18.68
		✓ AMAZON		✓ 10	52200-03-51000	Vehicle Repair/Maintenan	65.99
		✓ AMAZON		✓ 10	52200-03-51000	Vehicle Repair/Maintenan	21.87
		✓ AMAZON		✓ 10	52200-03-51000	Vehicle Repair/Maintenan	195.99
		✓ AMAZON		✓ 10	52200-03-40000	Operating Supplies	19.49
		✓ AMAZON		✓ 10	52200-03-40000	Operating Supplies	28.47
=== VENDOR TOTALS ===			456.19				

PACKET: 11975 H & S - 07/16/2025

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
=====								
01-002339		GENERAL COMMUNICATIONS ✓						
-----								
I-347107 ✓		MOTOROLA PROGRAMMING CABLES ✓	X	213.50				
7/16/2025	1	DUE: 7/16/2025 DISC: 7/16/2025			1099: N			
	X	MOTOROLA PROGRAMMING CABLES ✓			✓ 10 52200-03-40000	Operating Supplies		✓ 106.75
		MOTOROLA PROGRAMMING CABLES			✓ 10 52300-03-40000	Operating Supplies		✓ 106.75
		=== VENDOR TOTALS ===		213.50				
=====								
01-002936		MID-STATE TECHNICAL COLLEGE X						
-----								
I-MSTC-SF-3000774397		SKOUG LIVE FIRE INSTRUCTOR ✓	X	102.96				
7/16/2025	1	DUE: 7/16/2025 DISC: 7/16/2025			1099: N			
	X	SKOUG LIVE FIRE INSTRUCTOR			✓ 10 52200-03-32000	Education & Conference		102.96
		=== VENDOR TOTALS ===		102.96				
=====								
01-005341		STRYKER SALES, LLC X						
-----								
I-9209630960		SENSOR,RD RNBOW 8-WAVLGTH ✓	X	773.76				
7/16/2025	1	DUE: 7/16/2025 DISC: 7/16/2025			1099: N			
	X	SENSOR,RD RNBOW 8-WAVLGTH ✓			✓ 10 52300-03-40000	Operating Supplies		773.76
		=== VENDOR TOTALS ===		773.76				
=====								
01-005382		TRACTOR SUPPLY CREDIT PLAN X						
-----								
I-100049264 ✓		1 GAL. 4-CYC. FUEL ✓	X	47.98				
7/16/2025	1	DUE: 7/16/2025 DISC: 7/16/2025			1099: N			
	X	1 GAL. 4-CYC. FUEL ✓			✓ 10 52200-03-53000	Gas & Oil - Vehicles		47.98
		=== VENDOR TOTALS ===		47.98				
		=== PACKET TOTALS ===		2,330.27				

PACKET: 11975 H & S - 07/16/2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 2,330.27  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

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BATCH TOTALS 2,330.27

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

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2025	10	-21-0000	Accounts Payable Control	2,330.27-*				
	10	-52100-03-32000	Education & Conference	264.00	10,000	5,397.75	3,209,314	1,793,692.93
	10	-52100-03-51000	Vehicle Repair/Maintenan	471.88	13,000	7,430.51	3,209,314	1,793,485.05
	10	-52200-03-32000	Eduation & Conference	102.96	5,000	378.32	1,775,427	865,797.28
	10	-52200-03-40000	Operating Supplies	260.41	40,000	4,716.31	1,775,427	865,639.83
	10	-52200-03-51000	Vehicle Repair/Maintenan	283.85	15,000	196.43- Y	1,775,427	865,616.39
	10	-52200-03-53000	Gas & Oil - Vehicles	47.98	11,730	8,420.82	1,775,427	865,852.26
	10	-52300-03-40000	Operating Supplies	899.19	70,826	42,304.71	1,266,728	666,388.81
	99	-14-0010	Due from General Fund	2,330.27 *				
			** 2025 YEAR TOTALS	2,330.27				

PACKET: 11975 H & S - 07/16/2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	7/2025	2,330.27

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



PACKET: 11985 07/23/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-005115	ASPIRUS INC	✓				
I-725-1231691		ENCOUNTER #417970765	33.00			
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025	✓	1099: N		
✓		ENCOUNTER #417970765		10 52100-02-94000	Jail/Evidence	33.00
		✓				
		=== VENDOR TOTALS ===	33.00			
=====						
01-003308	BELCO VEHICLE SOLUTIONS, LLC	✓				
I-10628		INSTALL OF NEW & EXISTING	10,697.19			
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025	✓	1099: N		
✓		INSTALL OF NEW & EXISTING		26 52100-03-47725	Police Vehicle/Equip Exp	10,697.19
		✓				
		=== VENDOR TOTALS ===	10,697.19			
=====						
01-000091	BOUND TREE MEDICAL, LLC	✓				
I-85828225		IV CATHETER, ELECTRODES,	413.02			
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025	✓	1099: N		
✓		IV CATHETER, ELECTRODES,		10 52300-03-40000	Operating Supplies	413.02
		✓				
I-85833635		BP CUFF & BLADDER, ADCUFF	57.58			
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025	✓	1099: N		
✓		BP CUFF & BLADDER, ADCUFF		10 52300-03-40000	Operating Supplies	57.58
		✓				
I-85839410		ARMBOARD, PEDI BOARD,	129.84			
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025	✓	1099: N		
✓		ARMBOARD, PEDI BOARD,		10 52300-03-40000	Operating Supplies	129.84
		✓				
		=== VENDOR TOTALS ===	600.44			
=====						
01-000041	MERRILL ACE HARDWARE	✓				
C-7/23/25DISC. FIRE		DISCOUNT: FIRE DEPT	83.99CR			
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025	✓	1099: N		
✓		DISCOUNT: FIRE DEPT		10 52200-03-40000	Operating Supplies	83.99CR
		✓				
C-CM-244484		HD HOSE NOZZLE	2.00CR			
7/23/2025	1	DUE: 6/10/2025 DISC: 6/10/2025	✓	1099: N		
✓		HD HOSE NOZZLE		10 52200-03-40000	Operating Supplies	2.00CR
		✓				
I-244336		HD HOSE NOZZLE	17.99			
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025	✓	1099: N		
✓		HD HOSE NOZZLE		10 52200-03-40000	Operating Supplies	17.99
		✓				
I-244455		CARBIDE CHAIN LOOP	731.98			
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025	✓	1099: N		
✓		CARBIDE CHAIN LOOP		10 52200-03-40000	Operating Supplies	731.98
		✓				

PACKET: 11985 07/23/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000041	MERRILL ACE HARDWARE	( ** CONTINUED ** )				
I-244562		PUNCH PIN SET	22.99	✓		
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025			1099: N	
✓		PUNCH PIN SET		✓	10 52200-03-40000	Operating Supplies 22.99
I-244653		FASTENERS	7.16	✓		
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025			1099: N	
✓		FASTENERS		✓	10 52200-03-40000	Operating Supplies 7.16
I-244673		TWIST NOZZLE	9.99			
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025		✓	1099: N	
✓		TWIST NOZZLE		✓	10 52200-03-51000	Vehicle Repair/Maintenan 9.99
I-244732		POLY TUBE, HOSE MENDER	22.73			
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025		✓	1099: N	
✓		POLY TUBE, HOSE MENDER		✓	10 52200-03-51000	Vehicle Repair/Maintenan 22.73
I-244786		PLASTICWELD SYRINGE	9.59			
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025		✓	1099: N	
✓		PLASTICWELD SYRINGE		✓	10 52200-03-40000	Operating Supplies 9.59
I-244880		4CYL FUEL	16.98			
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025		✓	1099: N	
✓		4CYL FUEL		✓	10 52200-03-51000	Vehicle Repair/Maintenan 16.98
I-244905		FASTENERS	2.35			
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025		✓	1099: N	
✓		FASTENERS		✓	10 52300-03-40000	Operating Supplies 2.35
		=== VENDOR TOTALS ===	755.77			
=====						
01-004101	WI DEPT OF JUSTICE - TIME					
I-455TIME-0000018245		TIME ACCESS/OFFICER SUPPORT	460.50			
7/23/2025	1	DUE: 7/23/2025 DISC: 7/23/2025		✓	1099: N	
✓		TIME ACCESS/OFFICER SUPPORT		✓	10 52100-02-27000	Teletype/Badger-Net 460.50
		=== VENDOR TOTALS ===	460.50			
		=== PACKET TOTALS ===	12,546.90			

PACKET: 11985 07/23/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 12,632.89  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 85.99CR

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BATCH TOTALS 12,546.90

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

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2025	10	-21-0000	Accounts Payable Control	1,849.71-*				
	10	-52100-02-27000	Teletype/Badger-Net	460.50	1,700	318.50	3,209,314	1,677,997.63
	10	-52100-02-94000	Jail/Evidence	33.00	4,000	1,562.15	3,209,314	1,678,425.13
	10	-52200-03-40000	Operating Supplies	703.72	40,000	4,012.59	1,775,427	803,745.19
	10	-52200-03-51000	Vehicle Repair/Maintenan	49.70	15,000	246.13- Y	1,775,427	804,399.21
	10	-52300-03-40000	Operating Supplies	602.79	70,826	41,701.92	1,266,728	616,383.12
	26	-21-0000	Accounts Payable Control	10,697.19-*				
	26	-52100-03-47725	Police Vehicle/Equip Exp	10,697.19	0	28,083.52- Y	0	54,101.92- Y
	99	-14-0010	Due from General Fund	1,849.71 *				
	99	-14-0026	Due From Non-Lapsing	10,697.19 *				
			** 2025 YEAR TOTALS	12,546.90				

PACKET: 11985 07/23/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	7/2025	1,849.71
26	7/2025	10,697.19

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



PACKET: 11995 07/30/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-005619		ADVANCED FITNESS SERVICE ✓				
I-2278		PREV. MAINTENANCE -	215.00			
7/30/2025	1	DUE: 7/30/2025 DISC: 7/30/2025 ✓		1099: N		
✓		PREV. MAINTENANCE - ✓		10 52200-03-40000	Operating Supplies	107.50
		PREV. MAINTENANCE - ✓		10 52300-03-40000	Operating Supplies	107.50
		=== VENDOR TOTALS ===	215.00			
=====						
01-002555		AMERICAN WELDING & GAS INC. ✓				
I-0010997660		OXYGEN, DEL. CHG.	122.57			
7/30/2025	1	DUE: 7/30/2025 DISC: 7/30/2025 ✓		1099: N		
✓		OXYGEN, DEL. CHG. ✓		10 52300-03-40000	Operating Supplies	122.57
		=== VENDOR TOTALS ===	122.57			
=====						
01-004487		AT & T MOBILITY ✓				
I-287287509340.07192		AT & T MOBILITY	579.35			
7/30/2025	1	DUE: 7/30/2025 DISC: 7/30/2025 ✓		1099: N		
✓		AT & T MOBILITY ✓		10 52200-02-25500	Fiber - Internet & VOIP	289.67
		AT & T MOBILITY ✓		10 52300-02-25000	Telephone & Internet	289.68
		=== VENDOR TOTALS ===	579.35			
=====						
01-000091		BOUND TREE MEDICAL, LLC ✓				
I-85844553		GLOVES - HI-VIS ORANGE	533.70			
7/30/2025	1	DUE: 7/30/2025 DISC: 7/30/2025 ✓		1099: N		
✓		GLOVES - HI-VIS ORANGE ✓		10 52300-03-40000	Operating Supplies	533.70
		=== VENDOR TOTALS ===	533.70			
=====						
01-005012		CENTRAL LAKE ARMOR EXPRESS, IN ✓				
I-0243512		BA-GUARDIAN-128, 4S17	2,481.00			
7/30/2025	1	DUE: 7/30/2025 DISC: 7/30/2025 ✓		1099: N		
✓		BA-GUARDIAN-128, 4S17 ✓		10 52300-03-40000	Operating Supplies	2,481.00
		=== VENDOR TOTALS ===	2,481.00			
=====						
01-000199		CUMMINS SALES & SERVICE ✓				
I-F9-250759119		FULL SVC/LB	1,347.92			
7/30/2025	1	DUE: 7/30/2025 DISC: 7/30/2025 ✓		1099: N		
✓		FULL SVC/LB ✓		10 52200-03-51000	Vehicle Repair/Maintenan	1,347.92
		=== VENDOR TOTALS ===	1,347.92			

PACKET: 11995 07/30/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000481	JOSHUA KLUG	✓				
I-7/30/25	MILEREIMB	MILEAGE REIMBURSEMENT -	90.40			
7/30/2025	1	DUE: 7/30/2025 DISC: 7/30/2025	✓	1099: N		
✓		MILEAGE REIMBURSEMENT -		10 52200-03-32000	Education & Conference	45.20
		MILEAGE REIMBURSEMENT -		10 52300-03-32000	Education & Conference	45.20
		=== VENDOR TOTALS ===	90.40			
=====						
01-004523	RHYME BUSINESS PRODUCTS	✓				
I-39694355		AGMNT.#020-1879831-000 / PD	178.24			
7/30/2025	1	DUE: 7/30/2025 DISC: 7/30/2025	✓	1099: N		
✓		AGMNT.#020-1879831-000 / PD		10 52100-03-40000	Operating Supplies	178.24
I-39742955		AGMNT. #018-1755405-000-FIRE	114.78			
7/30/2025	1	DUE: 7/30/2025 DISC: 7/30/2025	✓	1099: N		
✓		AGMNT. #018-1755405-000-FIRE		10 52200-03-40000	Operating Supplies	57.39
		AGMNT. #018-1755405-000-FIRE		10 52300-03-40000	Operating Supplies	57.39
		=== VENDOR TOTALS ===	293.02			
=====						
01-003549	ROCKWOOD HOSPITAL FOR PETS	✓				
I-92527		APOQUEL TABLEST - DASTY	169.50			
7/30/2025	1	DUE: 7/30/2025 DISC: 7/30/2025	✓	1099: Y		
✓		APOQUEL TABLEST - DASTY		26 52100-03-41575	Dog Unit Expenses	169.50
		=== VENDOR TOTALS ===	169.50			
=====						
01-000258	STATE INDUSTRIAL PRODUCTS	✓				
I-903865652		MORNING FRESH	344.16			
7/30/2025	1	DUE: 7/30/2025 DISC: 7/30/2025	✓	1099: N		
✓		MORNING FRESH		10 52200-03-40000	Operating Supplies	344.16
		=== VENDOR TOTALS ===	344.16			
=====						
01-002991	SYSTEMS TECHNOLIGIES	✓				
I-CD99026109		CLEANED DETECTOR -	185.00			
7/30/2025	1	DUE: 7/30/2025 DISC: 7/30/2025	✓	1099: N		
✓		CLEANED DETECTOR -		10 52200-03-40000	Operating Supplies	185.00
		=== VENDOR TOTALS ===	185.00			

PACKET: 11995 07/30/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-005620		WESTSIDE MARKET ✓				
-----						
I-07/30/2025		POLICE DEPT. SANDWICHES,	194.97			
7/30/2025	1	DUE: 7/30/2025 DISC: 7/30/2025 ✓		1099: N		
		POLICE DEPT. SANDWICHES, ✓		26 52100-03-40505	Expenses - Cops & Kids	194.97
		=== VENDOR TOTALS ===	194.97			
=====						
01-005083		WI DEPARTMENT OF TRANSPORTATIO ✓				
-----						
I-395-0000399755		COURSE-POLICE TRAFFIC	120.00			
7/30/2025	1	DUE: 7/30/2025 DISC: 7/30/2025 ✓		1099: N		
		COURSE-POLICE TRAFFIC ✓		10 52100-03-32000	Education & Conference	120.00
		=== VENDOR TOTALS ===	120.00			
		=== PACKET TOTALS ===	6,676.59			

PACKET: 11995 07/30/2025 - H & S  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 6,676.59  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 6,676.59

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

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2025	10 -21-0000	Accounts Payable Control	6,312.12-*				
		10 -52100-03-32000	Education & Conference	120.00	10,000	4,986.43	3,209,314	1,582,842.28
		10 -52100-03-40000	Operating Supplies	178.24	8,500	4,598.00	3,209,314	1,582,784.04
		10 -52200-02-25500	Fiber - Internet & VOIP	289.67	9,180	5,028.40	1,775,427	750,739.69
		10 -52200-03-32000	Education & Conference	45.20	5,000	333.12	1,775,427	750,984.16
		10 -52200-03-40000	Operating Supplies	694.05	40,000	3,318.54	1,775,427	750,335.31
		10 -52200-03-51000	Vehicle Repair/Maintenan	1,347.92	15,000	1,594.05-	1,775,427	749,681.44
		10 -52300-02-25000	Telephone & Internet	289.68	9,180	4,802.49	1,266,728	579,953.84
		10 -52300-03-32000	Education & Conference	45.20	7,500	585.65	1,266,728	580,198.32
		10 -52300-03-40000	Operating Supplies	3,302.16	70,826	38,399.76	1,266,728	576,941.36
		26 -21-0000	Accounts Payable Control	364.47-*				
		26 -52100-03-40505	Expenses - Cops & Kids	194.97	0	194.97-	0	54,296.89- Y
		26 -52100-03-41575	Dog Unit Expenses	169.50	0	1,657.29-	0	54,271.42- Y
		99 -14-0010	Due from General Fund	6,312.12 *				
		99 -14-0026	Due From Non-Lapsing	364.47 *				
			** 2025 YEAR TOTALS	6,676.59				

PACKET: 11995 07/30/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	7/2025	6,312.12
26	7/2025	364.47

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 12012 08/06/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-002555 AMERICAN WELDING & GAS INC. ✓

I-0011028875		OXYGEN	169.52	✓			
8/06/2025	1	DUE: 8/06/2025 DISC: 8/06/2025			1099: N		
	✓	OXYGEN		✓	10 52300-03-40000	Operating Supplies	169.52
=== VENDOR TOTALS ===			169.52				

01-002088 BOB'S WEST 64 ✓

I-78443		RECHARGE AC SYSTEM -	159.00	✓			
8/06/2025	1	DUE: 8/06/2025 DISC: 8/06/2025			1099: Y		
	✓	RECHARGE AC SYSTEM -		✓	10 52100-03-51000	Vehicle Repair/Maintenan	159.00
=== VENDOR TOTALS ===			159.00				

01-000091 BOUND TREE MEDICAL, LLC ✓

I-85815092		SHARPS CONTAINER,	3,171.58	✓			
8/06/2025	1	DUE: 8/06/2025 DISC: 8/06/2025			1099: N		
	✓	SHARPS CONTAINER,		✓	10 52300-03-40000	Operating Supplies	3,171.58
I-85862684		ELECTRODES, NASAL CANNULA	1,208.11	✓			
8/06/2025	1	DUE: 8/06/2025 DISC: 8/06/2025			1099: N		
	✓	ELECTRODES, NASAL CANNULA		✓	10 52300-03-40000	Operating Supplies	1,208.11
I-85862685		ENDOTRACHEAL TUBE HOLDER	86.85	✓			
8/06/2025	1	DUE: 8/06/2025 DISC: 8/06/2025			1099: N		
	✓	ENDOTRACHEAL TUBE HOLDER		✓	10 52300-03-40000	Operating Supplies	86.85
I-85864553		PALM ANEROID REPLACE	203.98	✓			
8/06/2025	1	DUE: 8/06/2025 DISC: 8/06/2025			1099: N		
	✓	PALM ANEROID REPLACE		✓	10 52300-03-40000	Operating Supplies	203.98
=== VENDOR TOTALS ===			4,670.52				

01-001494 JEFFERSON FIRE & SAFETY, INC. ✓

I-329499		SENSIT GOLD G24-GAS	2,398.38	✓			
8/06/2025	1	DUE: 8/06/2025 DISC: 8/06/2025			1099: N		
	✓	SENSIT GOLD G24-GAS		✓	26 52200-03-40000	2% Fire Dues Expenses	2,398.38
=== VENDOR TOTALS ===			2,398.38				

PACKET: 12012 08/06/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000540		NAPA AUTO PARTS ✓				
I-145853		WINDSHIELD WASH	11.19			
8/06/2025	1	DUE: 8/06/2025 DISC: 8/06/2025 ✓		1099: N		
		WINDSHIELD WASH ✓		10 52200-03-53000	Gas & Oil - Vehicles	11.19
		=== VENDOR TOTALS ===	11.19			
=====						
01-003517		TRANSUNION RISK & ALTERNATIVE ✓				
I-172022-202507-1		TRANSUNION RISK & ALTERNATIVE	75.00			
8/06/2025	1	DUE: 8/06/2025 DISC: 8/06/2025 ✓		1099: N		
		TRANSUNION RISK & ALTERNATIVE ✓		10 52100-02-94000	Jail/Evidence	75.00
		=== VENDOR TOTALS ===	75.00			
=====						
01-000650		VICTORY JANITORIAL, INC. ✓				
I-137548		ROLL TOWEL, TISSUE,	108.29			
8/06/2025	1	DUE: 8/06/2025 DISC: 8/06/2025 ✓		1099: N		
		ROLL TOWEL, TISSUE, ✓		10 52200-03-40000	Operating Supplies	108.29
		=== VENDOR TOTALS ===	108.29			
=====						
01-004806		WEX BANK ✓				
I-106374765		FUEL PURCHASES	20.10			
8/06/2025	1	DUE: 8/06/2025 DISC: 8/06/2025 ✓		1099: N		
		FUEL PURCHASES ✓		10 52200-03-51000	Vehicle Repair/Maintenan	20.10
		=== VENDOR TOTALS ===	20.10			
		=== PACKET TOTALS ===	7,612.00			

PACKET: 12012 08/06/2025 - H & S  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 7,612.00  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

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BATCH TOTALS 7,612.00

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

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2025	10	-21-0000	Accounts Payable Control	5,213.62-*				
	10	-52100-02-94000	Jail/Evidence	75.00	4,000	1,487.15	3,209,314	1,581,449.42
	10	-52100-03-51000	Vehicle Repair/Maintenan	159.00	13,000	7,271.51	3,209,314	1,581,365.42
	10	-52200-03-40000	Operating Supplies	108.29	40,000	3,210.25	1,775,427	748,313.78
	10	-52200-03-51000	Vehicle Repair/Maintenan	20.10	15,000	1,614.15- Y	1,775,427	748,401.97
	10	-52200-03-53000	Gas & Oil - Vehicles	11.19	11,730	8,409.63	1,775,427	748,410.88
	10	-52300-03-40000	Operating Supplies	4,840.04	70,826	33,559.72	1,266,728	571,621.69
	26	-21-0000	Accounts Payable Control	2,398.38-*				
	26	-52200-03-40000	2% Fire Dues Expenses	2,398.38	0	2,398.38- Y	41,791	6,023.36
	99	-14-0010	Due from General Fund	5,213.62 *				
	99	-14-0026	Due From Non-Lapsing	2,398.38 *				
			** 2025 YEAR TOTALS	7,612.00				

PACKET: 12012 08/06/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	8/2025	5,213.62
26	8/2025	2,398.38

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

✓ ✓

PACKET: 12019 H & S - 08/13/2025

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
=====						
01-005560		ASPIRUS INC ✓				
I-TA7622		PHARMACY DRUG SALES	405.36			
8/13/2025	1	DUE: 8/13/2025 DISC: 8/13/2025 ✓		1099: N		
	✓	PHARMACY DRUG SALES ✓		10 52300-03-40000	Operating Supplies	405.36
		=== VENDOR TOTALS ===	405.36			
=====						
01-004845		BW PRINTWORKS ✓				
I-006090/2025		CALENDAR POSTER,	303.23			
8/13/2025	1	DUE: 8/13/2025 DISC: 8/13/2025 ✓		1099: N		
	✓	CALENDAR POSTER, ✓		10 52300-03-10000	Office Supplies	303.23
		=== VENDOR TOTALS ===	303.23			
=====						
01-005297		DRAGONS HEART KENNELS ✓				
I-3345		OVERNIGHT BOARDING/DASTY	128.00			
8/13/2025	1	DUE: 8/13/2025 DISC: 8/13/2025 ✓		1099: Y		
	✓	OVERNIGHT BOARDING/DASTY ✓		26 52100-03-41575	Dog Unit Expenses	128.00
		=== VENDOR TOTALS ===	128.00			
=====						
01-000128		ELAN FINANCIAL SERVICES ✓				
I-08/13/2025		AUG. 2025 STATEMENT-FIRE	209.68			
8/13/2025	1	DUE: 8/13/2025 DISC: 8/13/2025 ✓		1099: N		
	✓	USPS ✓		10 52300-03-10000	Office Supplies	6.85
		DAVE'S CTY MKT. ✓		10 52200-03-40000	Operating Supplies	12.00
		TACO JOHN'S		26 52200-08-82000	Fire-Memorial Expenses	88.86
		WAL-MART		10 52300-03-40000	Operating Supplies	35.28
		KWIK TRIP		10 52200-03-40000	Operating Supplies	24.25
		AMAZON		10 52300-03-51000	Amb. Repair/Maintenance	29.97
		AMAZON		10 52300-03-10000	Office Supplies	12.47
		=== VENDOR TOTALS ===	209.68			
=====						
01-003315		IMAGE TREND ✓				
I-PS-INV117043		ELITE RESCUE BILLING,	826.37			
8/13/2025	1	DUE: 8/13/2025 DISC: 8/13/2025 ✓		1099: N		
	✓	ELITE RESCUE BILLING, ✓		10 52200-15-92500	CAD-Software Linking	413.18
		ELITE RESCUE BILLING,		10 52300-15-92500	CAD-Linking Software	413.19
		=== VENDOR TOTALS ===	826.37			

PACKET: 12019 H & S - 08/13/2025

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
=====						
01-005293		KENDALL NELSON ✓				
I-8/13/25REIMB.		PIZZA SHOP REIMBURSEMENT	55.12			
8/13/2025	1	DUE: 8/13/2025 DISC: 8/13/2025		1099: N		
✓		PIZZA SHOP REIMBURSEMENT	✓	10 52200-03-40000	Operating Supplies	55.12
		=== VENDOR TOTALS === ✓	55.12			
=====						
01-005480		STEINIG TAL K9 POLICE ACADEMY ✓				
I-1096		ANNUAL CERTIFICATION,	950.00			
8/13/2025	1	DUE: 8/13/2025 DISC: 8/13/2025	✓	1099: N		
✓		ANNUAL CERTIFICATION,		26 52100-03-41575	Dog Unit Expenses	950.00
		=== VENDOR TOTALS ===	950.00			
=====						
01-005341		STRYKER SALES, LLC ✓				
I-9209953972		SIDEKICK 6" X 10" WIPES	226.00			
8/13/2025	1	DUE: 8/13/2025 DISC: 8/13/2025	✓	1099: N		
✓		SIDEKICK 6" X 10" WIPES		10 52300-03-40000	Operating Supplies	226.00
		=== VENDOR TOTALS ===	226.00			
=====						
01-000650		VICTORY JANITORIAL, INC. ✓				
I-137701		CLEANER W/BLEACH	58.00			
8/13/2025	1	DUE: 8/13/2025 DISC: 8/13/2025	✓	1099: N		
✓		CLEANER W/BLEACH		10 52200-03-40000	Operating Supplies	58.00
		=== VENDOR TOTALS ===	58.00			
		=== PACKET TOTALS ===	3,161.76			

PACKET: 12019 H & S - 08/13/2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 3,161.76  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

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BATCH TOTALS 3,161.76

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

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2025	10	-21-0000	Accounts Payable Control	1,994.90-*					
	10	-52200-03-40000	Operating Supplies	149.37	40,000	3,005.10		1,775,427	681,681.75
	10	-52200-15-92500	CAD-Software Linking	413.18	9,000	6,520.92		1,775,427	681,417.94
	10	-52300-03-10000	Office Supplies	322.55	2,200	591.65		1,266,728	519,191.53
	10	-52300-03-40000	Operating Supplies	666.64	70,826	32,893.08		1,266,728	518,847.44
	10	-52300-03-51000	Amb. Repair/Maintenance	29.97	10,200	6,080.44		1,266,728	519,484.11
	10	-52300-15-92500	CAD-Linking Software	413.19	7,250	4,770.86		1,266,728	519,100.89
	26	-21-0000	Accounts Payable Control	1,166.86-*					
	26	-52100-03-41575	Dog Unit Expenses	1,078.00	0	2,735.29- Y		0	55,544.39- Y
	26	-52200-08-82000	Fire-Memorial Expenses	88.86	0	88.86- Y		41,791	4,368.97
	99	-14-0010	Due from General Fund	1,994.90 *					
	99	-14-0026	Due From Non-Lapsing	1,166.86 *					
			** 2025 YEAR TOTALS	3,161.76					

PACKET: 12019 H & S - 08/13/2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	8/2025	1,994.90
26	8/2025	1,166.86

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Health & Safety

Date of Meeting: August 25, 2025

Requested by: Tyson LEPSCHE

Describe below the item(s) you wish to have put on the agenda:  
(please attach any pertinent information)

Appeal of bar tenders license denial  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signed: mm

Date: 7/21/25

920-393-9315

diggerthedog@gmail.com  
234

Please return this completed form to the City Clerk's office. Every effort will be made to include your item on the next possible meeting agenda. If you have any questions or concerns, please contact City Clerk's office 715-536-5594. Thank you.

Received at Clerk's Office by: Sp

Received Date: 7/21/2025

diggerthedog234@gmail.com



City of Merrill  
Merrill Police Department  
Corey Bennett, Chief of Police  
Don Seubert, Captain

1004 E. First St | Merrill, WI | 54452  
Phone: (715) 536-8311 | Fax: (715) 536-5930



July 3, 2025

Tyson Andrew Lepsch  
N1932 Midway Road  
Merrill, WI 54452

RE: Application to Serve Fermented Malt Beverages and Intoxicating Liquors

Dear Mr. Lepsch,

Your application to serve fermented malt beverages and intoxicating liquors within the City of Merrill has been received and reviewed.

A background check was conducted and it was found that you were charged with Possession of THC and drug paraphernalia on 12-20-21, arrested for OWI First offense on 6-24-24, arrested again for OWI on 08-07-24, was found to be unconscious/intoxicated at Plautz's Pub by law enforcement on a licensed premise on 8-24-24 and cited for unlawful outside consumption of alcohol on 4-4-25. On 5-6-25 you were found by law enforcement at Circle K gas station, your place of employment by law enforcement. You were found to be working at Circle K gas station at this time and were highly intoxicated. Law enforcement located you on the floor behind the counter with the cash register open and loose cash laying around. A preliminary breath test reading from you showed that you had a .33 BAC at the time and appeared intoxicated to the responding officer.

This behavior is inconsistent with the responsible service of alcoholic beverages. Therefore, I have no choice but to deny your application.

Should this information be incorrect or if you have any questions, please contact me at the Merrill Police Department at 715-722-1125.

Sincerely,

Captain Don P. Seubert II  
Merrill Police Department

Cc: Merrill City Clerk

# Alcohol Beverage Appointment of Agent

Date

**Agent Type (check one)**

Original (no fee)       Successor (\$10 fee for municipal licensees only)

**Part A: Business Information**

1. Legal Business Name (Individual name if sole proprietor)  
Kwik Trip, Inc.

2. Business Trade Name or DBA  
Kwik Trip 386

3. Entity Type (check one)       Limited Liability Company       Corporation       Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)      5. If successor agent, provide State Permit or Municipal Retail License Number

Municipal Retail License       State Permit

6. Describe the reason for appointing a successor agent, if successor is checked above.

New manager assigned to oversee the store.

**Part B: Agent Information**

1. Last Name <b>Kedrowicz</b>	2. First Name <b>Matthew</b>	3. M.I. <b>J.</b>
4. Email <b>LicensingDept@kwiktrip.com</b>		5. Phone <b>715-252-0247</b>
6. Home Address <b>1801 River St.</b>		
7. City <b>Merrill</b>	8. State <b>WI</b>	9. Zip Code <b>54452</b>
11. Drivers License/State ID Number <b>K362-5509-0023-06</b>		10. Date of Birth <b>1/23/1990</b>
12. Drivers License/State ID State of Issuance <b>WI</b>		

**Part C: Agent Questions**

1. Have you satisfied the responsible beverage server training requirement? .....  Yes     No  
Submit proof of completion.

2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire (licensee) or Form AB-300, Alcohol Beverage Personal Questionnaire (permittee)? .....  Yes     No

3. Have you been a Wisconsin resident for at least 90 continuous days? .....  Yes     No  
See instructions for exceptions.

Continued →

**Part D: Business Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Zietlow		First Name Scott	M.I. P.
Title President	Email LicensingDept@kwiktrip.com	Phone 608-793-4741	
Signature <i>Scott P. Zietlow</i>		Date 7/31/25	

**Part E: Agent Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Kedrowicz		First Name Matthew	M.I. J.
Signature <i>M. Kedrowicz</i>		Date 8/7/25	

# Alcohol Beverage Appointment of Agent

Date

**Agent Type (check one)**

- Original (no fee)       Successor (\$10 fee for municipal licensees only)

**Part A: Business Information**

1. Legal Business Name (individual name if sole proprietor)  
Kwik Trip, Inc.

2. Business Trade Name or DBA  
Kwik Trip 241

3. Entity Type (check one)       Limited Liability Company       Corporation       Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)  
 Municipal Retail License       State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

New manager assigned to oversee the store.

**Part B: Agent Information**

1. Last Name  
Harteau

2. First Name  
Holl

3. M.I.  
A.

4. Email  
licensingdept@kwiktrip.com

5. Phone  
920-407-0983

6. Home Address  
3509 Ross Ave.

7. City  
Schofield

8. State  
WI

9. Zip Code  
54476

10. Date of Birth  
10/29/1992

11. Drivers License/State ID Number  
HL30-3219-2889-04

12. Drivers License/State ID State of Issuance  
WI

**Part C: Agent Questions**

1. Have you satisfied the responsible beverage server training requirement? Submit proof of completion.       Yes       No

2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire (licensee) or Form AB-300, Alcohol Beverage Personal Questionnaire (permittee)?       Yes       No

3. Have you been a Wisconsin resident for at least 90 continuous days? See instructions for exceptions.       Yes       No

Continued →

**Part D: Business Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application; and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Zietlow	First Name Scott	M.I. P.
Title President	Email LicensingDept@kwiktrip.com	Phone 608-793-4741
Signature <i>Scott P. Zietlow</i>	Date 7/15/25	

**Part E: Agent Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Harteau	First Name Hollie	M.I. A.
Signature <i>Hollie Harteau</i>	Date 7/16/25	

Temporary Alcohol Beverage License

Municipality

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

pd 8/21/25

**Part A: Organization Information**

1. Organization Name  
VFW Post 1638

2. Organization Permanent Address  
601 Johnson St

3. City  
Merrill

4. State  
WI

5. Zip Code  
54452

6. Mailing Address (if different from permanent address)

7. FEIN  
23-7209470

8. Date of Organization/Incorporation  
01-04-1942

9. State of Organization/Incorporation  
WI

10. Phone  
715-536-5700

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)  
456-0000021131-02

**Part B: Individual Information**

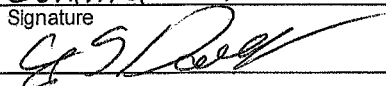
List the name, title, and phone number for all officers, directors, and agent of the organization. **Include an Individual Questionnaire (Form AB-100) for each person listed below.** Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Dornbrack	Corey	Commander	715-218-3537
Palazzo	Dennis	Jr Vice Commander	715-351-0191
Burkhardt	Brian	Jr Vice Commander	715-218-2206
Schultz	Codey	Quartermaster	715-531-5200

Continued →

Part C: Event Information			
1. Name of Event (if applicable) Ultimate Ice Racing			
2. Dates of Operation Sept 26, 2025		3. Hours of Operation 5:00PM - midnight	
4. Premises Address 2001 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 1
11. Organizer of Event (if not the named applicant) VFW (Tim English) - Corey Dornbrack		12. Email and/or Phone Number for Organizer of Event 715-921-5031	
13. Organizer Website		14. Event Website	
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. Tent set up at East end of grandstand at Merrill Fairgrounds			

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 Dornbrack		First Name Corey	M.I. S
Title Commander	Email corey_d63@yahoo.com		Phone 715-218-3537
Signature 		Date 21 Aug 25	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 8/25	License Number 10290
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

# Merrill Fire Department

## Monthly Report July 2025



EMS Prevention Bureau		
	# Of Occurrences	# Of Person Reached
<b>Community Paramedicine Program</b>		
Month	0	0
Year-to-Date	13	7
<b>CPR Classes</b>		
Month	3	10
Year-to-Date	20	52

Fire Prevention Bureau		
	# Of Occurrences	# Of Persons Reached
<b>Smoke Detector Installs</b>		
Month	0	0
Year-to-Date	3	14

Significant Events/Issues/Activities	
7/1/2025	Pre-incident tour of Church Mutual Insurance building Monthly retiree luncheon.
7/8/2025	Meeting with L3 Harris to fix portable radio issues.
7/15/2025	Monthly Community Scan radio interview with Chief Klug
7/17/2025	Monthly North Central Fire Chiefs Association meeting in Arbor Vitae
7/18/2025	2026 ambulance budget meeting with Finance Director Ley
7/21/2025	Monthly Health & Safety Committee meeting
7/22/2025	Chief Klug attended Impact Teen Drivers train-the-trainer program in Wausau MFD repeater meeting with Coming Fire Chief Dave Hoff
7/27/2025	MFD units along with other agencies responded to drowning of 11 y/o girl on Lake Alexander. Critical incident stress debriefing occurred following the accident.
7/30/2025	Conducted annual cleanup of Wisconsin State Fire & EMS Memorial in Wisconsin Rapids.

# EMS

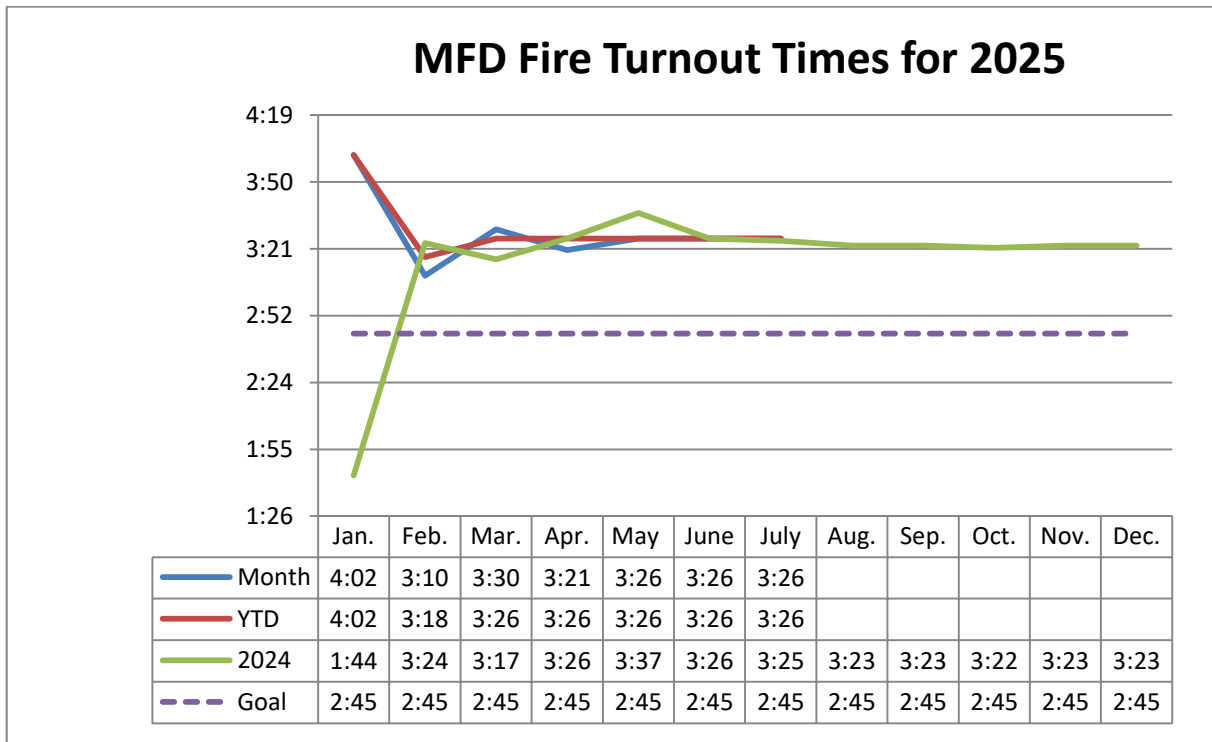
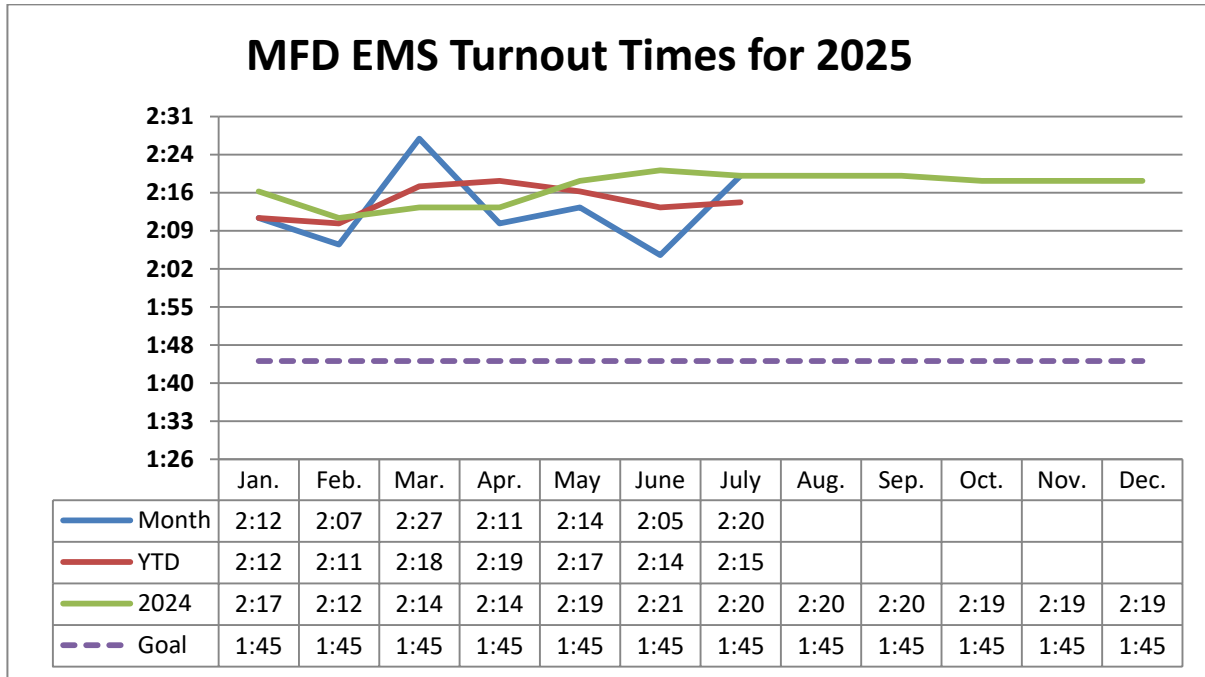
Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025
January	202	216	2	3	15	6	0	0	3	0	\$85,844.50	\$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	158	1	2	4	13	0	0	1	1	\$81,322.72	\$97,628.44	\$109,445.42	\$112,606.72
May	149	184	0	4	12	11	0	0	1	2	\$88,835.41	\$89,544.74	\$103,644.94	\$139,874.38
June	201	166	0	3	9	11	0	0	2	3	\$87,486.93	\$91,761.17	\$149,424.08	\$125,162.03
July	175	165	1	5	5	7	0	0	3	2	\$88,301.63	\$93,421.19	\$120,301.94	\$115,803.80
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>	<b>2,158</b>	<b>1233</b>	<b>24</b>	<b>20</b>	<b>96</b>	<b>72</b>	<b>0</b>	<b>0</b>	<b>35</b>	<b>10</b>	<b>\$1,233,677.93</b>	<b>\$656,113.89</b>	<b>\$1,514,733.92</b>	<b>\$913,614.03</b>

# Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	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	149	0	5	0	0	0	2	10	9	1	2	160	167
May	136	172	7	7	1	2	2	4	19	9	1	2	166	196
June	178	154	12	6	1	1	0	0	15	12	2	4	208	177
July	163	156	7	4	0	1	4	0	14	18	4	3	192	182
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>	<b>2024</b>	<b>1174</b>	<b>53</b>	<b>33</b>	<b>15</b>	<b>6</b>	<b>14</b>	<b>14</b>	<b>169</b>	<b>84</b>	<b>38</b>	<b>13</b>	<b>2313</b>	<b>1321</b>

## 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>July</b>	<b>Year</b>	<b>July</b>	<b>Year</b>	<b>July</b>	<b>Year</b>	
<b>Fire Inspections Completed</b>	85	<b>536</b>	33	<b>175</b>	17	<b>146</b>	31:46
<b>Reinspections by Fire Inspector</b>	3	<b>55</b>	0	<b>32</b>	3	<b>40</b>	1:05
<b>Code Review/Inquires</b>	8	62					15:29

### Complaints/Notes/Activities

- Line Crew Fire Safety Walk Through for June – Lincoln County Courthouse
- Line Crew Fire Safety Walk Through for July – Church Mutual.

<b>Training Fire/EMS</b>	<b>July</b>	<b>Year</b>
Number of trainings offered	19	<b>109</b>
Number of Staff attending	129	<b>1224</b>
Number of Staff Hours	228.50	<b>2045.81</b>

### July Trainings –

- Personnel were assigned to complete the online training “Procedure Preppers: Intubation” with FOAMfrat online education.
- Personnel participated in providing a first in reports for various incidents using the SimsUShare Program.
- Shifts completed classroom training regarding Vent, Enter, Isolate, and Search techniques for rescuing a potential victim, Following the presentation skill days were set up at the NTC Fire tower to perform evolutions regarding ground ladder use, search techniques, and removing victims from a first or second floor window.
- Crews completed a building walk through at the Church Mutual Insurance.
- BC Skoug completed the Live Fire Instructor class taught by Mid-State Technical College.
- Each shift completed Aerial Operations training. Thank you to MAPS for allowing us to use Prairie River Middle School for this training.
- Through the month of July shifts completed a protocol review and practical training for performing Rapid Sequence Intubation to control a patient's airway .This training included a review of the medications used along with selecting the correct dosage for those medications based on scenarios presented. This also included performing the placement of an advanced airway and the steps to confirm placement.

# 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	28	0	0	34	57	44	59	129%	104%
May	27	26	3	2	76	64	58	45	76%	70%
June	40	31	4	0	103	64	66	52	64%	81%
July	32	29	6	1	107	75	65	59	61%	79%
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%	
<b>Total YTD</b>	364	197	28	11	894	464	760	409	85%	88%

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

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type (FD1.21)	Basic Incident Type (FD1.21)
7/1/2025	MFD2501143	CITY	2502	North	RIO GRANDE	Drive	321	EMS call, excluding vehicle accident with injury
7/2/2025	MFD2501144	CORN	W8516		CEDAR	Road	321	EMS call, excluding vehicle accident with injury
7/2/2025	MFD2501145	PINE			STATE RD 64		322	Motor vehicle accident with injuries
7/2/2025	MFD2501146	CITY	810	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
7/3/2025	MFD2501147	CITY	210		HENDRICKS	Street	321	EMS call, excluding vehicle accident with injury
7/3/2025	MFD2501148	SCOT	W5379		JOE SNOW	Road	321	EMS call, excluding vehicle accident with injury
7/3/2025	MFD2501149	CITY	505	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
7/3/2025	MFD2501150	MERR	N2245		COUNTY RD K		321	EMS call, excluding vehicle accident with injury
7/3/2025	MFD2501151	CITY	1910		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
7/3/2025	MFD2501152	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/3/2025	MFD2501153	CITY	710	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
7/3/2025	MFD2501154	MERR	N2245		COUNTY RD K		321	EMS call, excluding vehicle accident with injury
7/3/2025	MFD2501155	CITY	2008		WEBSTER	Street	321	EMS call, excluding vehicle accident with injury
7/3/2025	MFD2501156	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
7/4/2025	MFD2501157	CITY	2301	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
7/4/2025	MFD2501158	CITY	116	North	Genessee	Street	321	EMS call, excluding vehicle accident with injury
7/4/2025	MFD2501159	MERR	W0527		COUNTY RD C		622	No incident found on arrival at dispatch address
7/4/2025	MFD2501160	PINE	W3897		STATE 64	Road	321	EMS call, excluding vehicle accident with injury
7/4/2025	MFD2501161	CITY	305	North	PARK	Street	111	Building fire
7/4/2025	MFD2501162	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/4/2025	MFD2501163	CITY	805		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
7/5/2025	MFD2501164	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/5/2025	MFD2501165	CITY	210		HENDRICKS	Street	321	EMS call, excluding vehicle accident with injury
7/5/2025	MFD2501166	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/5/2025	MFD2501167	CITY	1304	East	MAIN	Street	745	Alarm system activation, no fire - unintentional
7/5/2025	MFD2501168	MERR	W4386		RUSSELL	Court	321	EMS call, excluding vehicle accident with injury
7/5/2025	MFD2501169	CITY	1100		MARC	Drive	571	Cover assignment, standby, moveup
7/5/2025	MFD2501170	SCHL	N2694		TOWN HALL	Road	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service

July 2025

7/6/2025	MFD2501171	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/6/2025	MFD2501172	SCOT	N357		BRANDENBURG	Avenue	6111	Dispatched and cancelled en route(EMS)
7/6/2025	MFD2501173	CITY	609	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
7/6/2025	MFD2501174	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/6/2025	MFD2501175	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/6/2025	MFD2501176	RUSS	N5775		STATE RD 17		321	EMS call, excluding vehicle accident with injury
7/6/2025	MFD2501177	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
7/6/2025	MFD2501178	CITY		East	3RD ST	Street	321	EMS call, excluding vehicle accident with injury
7/6/2025	MFD2501179	CITY	702	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/6/2025	MFD2501180	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/7/2025	MFD2501181	CITY	710	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
7/7/2025	MFD2501182	CITY	505	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
7/7/2025	MFD2501183	CITY	702	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/8/2025	MFD2501184	CITY	2301	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
7/8/2025	MFD2501185	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/8/2025	MFD2501186	CITY	610		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
7/8/2025	MFD2501187	CITY	1404	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/8/2025	MFD2501188	MERR	N2773		EAST SHORE	Drive	321	EMS call, excluding vehicle accident with injury
7/8/2025	MFD2501189	CITY	1600		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/8/2025	MFD2501190	SCOT	N357		BRANDENBURG	Avenue	321	EMS call, excluding vehicle accident with injury
7/8/2025	MFD2501191	SCHL	N4115		STATE RD 17	Highway	321	EMS call, excluding vehicle accident with injury
7/8/2025	MFD2501192	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/8/2025	MFD2501193	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/9/2025	MFD2501194	CITY	1301		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/9/2025	MFD2501195	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/9/2025	MFD2501196	CITY	3300	East	MAIN	Street	735	Alarm system sounded due to malfunction
7/9/2025	MFD2501197	CITY	3333	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/9/2025	MFD2501198	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/9/2025	MFD2501199	ROCK	N5037		WILDERNESS SHOR	Lane	321	EMS call, excluding vehicle accident with injury
7/9/2025	MFD2501200	CITY	714	North	PROSPECT	Street	736	CO detector activation due to malfunction
7/9/2025	MFD2501201	CITY	1707		WATER	Street	733	Smoke detector activation due to malfunction
7/10/2025	MFD2501202	CITY	1909	East	14TH	Street	321	EMS call, excluding vehicle accident with injury
7/10/2025	MFD2501203	MERR	N2755		EAST SHORE	Drive	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service

July 2025

7/10/2025	MFD2501204	MERR	N2302		MORITZVILLE	Avenue	321	EMS call, excluding vehicle accident with injury
7/10/2025	MFD2501205	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/10/2025	MFD2501206	PINE			STATE RD 17		322	Motor vehicle accident with injuries
7/10/2025	MFD2501207	CITY	310	North	MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
7/10/2025	MFD2501208	CITY	308		HENDRICKS	Street	321	EMS call, excluding vehicle accident with injury
7/10/2025	MFD2501209	MERR	W4494		POPE	Road	321	EMS call, excluding vehicle accident with injury
7/10/2025	MFD2501210	CITY	102	South	COURT	Street	321	EMS call, excluding vehicle accident with injury
7/11/2025	MFD2501211	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/11/2025	MFD2501212	PINE	W3116		PINE RIVER	Road	321	EMS call, excluding vehicle accident with injury
7/11/2025	MFD2501213	CITY	210		HENDRICKS	Street	321	EMS call, excluding vehicle accident with injury
7/11/2025	MFD2501214	CITY	700	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/11/2025	MFD2501215	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/11/2025	MFD2501216	ROCK	N5037		WILDERNESS SHOR	Lane	321	EMS call, excluding vehicle accident with injury
7/12/2025	MFD2501217	MERR	N2570		STATE RD 17		6111	Dispatched and cancelled en route(EMS)
7/12/2025	MFD2501218	CITY	2301	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
7/12/2025	MFD2501219	CITY	210		HENDRICKS	Street	321	EMS call, excluding vehicle accident with injury
7/12/2025	MFD2501220	CITY	106		LOGAN	Street	321	EMS call, excluding vehicle accident with injury
7/13/2025	MFD2501221	CITY	308	South	SALES	Street	321	EMS call, excluding vehicle accident with injury
7/13/2025	MFD2501222	CITY	602		HOLLYWOOD	Drive	321	EMS call, excluding vehicle accident with injury
7/13/2025	MFD2501223	CITY	310 1/2		E 2ND	Street	321	EMS call, excluding vehicle accident with injury
7/13/2025	MFD2501224	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/13/2025	MFD2501225	MERR	N2245		COUNTY RD K		321	EMS call, excluding vehicle accident with injury
7/13/2025	MFD2501226	CITY	1501		COTTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/13/2025	MFD2501227	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/13/2025	MFD2501228	CITY	205		JOHN	Street	746	Carbon monoxide detector activation, no CO
7/13/2025	MFD2501229	CITY	1001	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/13/2025	MFD2501230	CITY	1301		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/14/2025	MFD2501231	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/14/2025	MFD2501232	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/14/2025	MFD2501233	CITY	2010	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/14/2025	MFD2501234	CITY			JOHNSON ST	Street	321	EMS call, excluding vehicle accident with injury
7/15/2025	MFD2501235	ROCK	W5230		OLIVOTTI LAKE	Road	321	EMS call, excluding vehicle accident with injury
7/15/2025	MFD2501236	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service

July 2025

7/15/2025	MFD2501237	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/16/2025	MFD2501238	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/16/2025	MFD2501239	CITY	1102	East	5TH	Street	321	EMS call, excluding vehicle accident with injury
7/17/2025	MFD2501240	CITY	1300	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/17/2025	MFD2501241	CITY	210		HENDRICKS	Street	321	EMS call, excluding vehicle accident with injury
7/17/2025	MFD2501242	OTHR			WURL RD	Highway	322	Motor vehicle accident with injuries
7/17/2025	MFD2501243	CITY	209	West	3RD	Street	321	EMS call, excluding vehicle accident with injury
7/17/2025	MFD2501244	PINE	N122		SHADY LANE	Avenue	321	EMS call, excluding vehicle accident with injury
7/17/2025	MFD2501245	PINE	N122		SHADY LANE	Avenue	321	EMS call, excluding vehicle accident with injury
7/18/2025	MFD2501246	MERR	N2302		MORITZVILLE	Avenue	321	EMS call, excluding vehicle accident with injury
7/18/2025	MFD2501247	PINE	N122		SHADY LANE	Avenue	321	EMS call, excluding vehicle accident with injury
7/18/2025	MFD2501248	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/18/2025	MFD2501249	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/18/2025	MFD2501250	MERR	N2609		EAST SHORE	Drive	321	EMS call, excluding vehicle accident with injury
7/18/2025	MFD2501251	CITY	2301		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
7/19/2025	MFD2501252	CITY	1608	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
7/19/2025	MFD2501253	MERR	N1859		COUNCIL GROUNDS	Drive	813	Wind storm, tornado/hurricane assessment
7/19/2025	MFD2501254	CITY	700		EUGENE	Street	444	Power line down
7/19/2025	MFD2501255	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/19/2025	MFD2501256	CITY	404	South	PARK	Street	365	Watercraft rescue
7/19/2025	MFD2501257	ROCK	W2796		SCHULTZ SPUR	Drive	321	EMS call, excluding vehicle accident with injury
7/19/2025	MFD2501258	CITY	311	West	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
7/19/2025	MFD2501259	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/19/2025	MFD2501260	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
7/19/2025	MFD2501261	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/20/2025	MFD2501262	MERR	W3408		COUNTY RD C		321	EMS call, excluding vehicle accident with injury
7/20/2025	MFD2501263	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/20/2025	MFD2501264	CITY	508	East	3RD	Street	736	CO detector activation due to malfunction
7/20/2025	MFD2501265	CITY	700	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
7/21/2025	MFD2501266	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/21/2025	MFD2501267	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/21/2025	MFD2501268	MERR	N2880		COUNTY RD K		321	EMS call, excluding vehicle accident with injury
7/21/2025	MFD2501269	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury

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

7/21/2025	MFD2501270	CITY	1903	East	14TH	Street	321	EMS call, excluding vehicle accident with injury
7/21/2025	MFD2501271	CITY	904	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
7/21/2025	MFD2501272	CITY	110		PIER	Street	512	Ring or jewelry removal
7/22/2025	MFD2501273	CITY	601	South	CENTER	Avenue	743	Smoke detector activation, no fire - unintentional
7/22/2025	MFD2501274	CITY	511	North	GENESEE	Street	321	EMS call, excluding vehicle accident with injury
7/22/2025	MFD2501275	PINE	N1252		COUNTY RD W		321	EMS call, excluding vehicle accident with injury
7/22/2025	MFD2501276	CITY	1106		CHAMPAGNE	Street	321	EMS call, excluding vehicle accident with injury
7/23/2025	MFD2501277	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/23/2025	MFD2501278	CITY	2000		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
7/23/2025	MFD2501279	CITY	108	North	STUYVESANT	Street	651	Smoke scare, odor of smoke
7/23/2025	MFD2501280	SCHL	W1817		COUNTY RD C		321	EMS call, excluding vehicle accident with injury
7/24/2025	MFD2501281	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/24/2025	MFD2501282	CITY	2800		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
7/24/2025	MFD2501283	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
7/24/2025	MFD2501284	CITY	711	East	1ST	Street	745	Alarm system activation, no fire - unintentional
7/24/2025	MFD2501285	HARD	N4726		BURMA	Road	321	EMS call, excluding vehicle accident with injury
7/24/2025	MFD2501286	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/24/2025	MFD2501287	CITY	1106		CHAMPAGNE	Street	321	EMS call, excluding vehicle accident with injury
7/24/2025	MFD2501288	CITY	1909	East	14TH	Street	321	EMS call, excluding vehicle accident with injury
7/24/2025	MFD2501289	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/24/2025	MFD2501290	CITY	315	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
7/25/2025	MFD2501291	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/25/2025	MFD2501292	CITY	1004	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/25/2025	MFD2501293	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/25/2025	MFD2501294	CITY	1208	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/25/2025	MFD2501295	CITY	1001	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
7/25/2025	MFD2501296	CITY	GRAND AVE		CHIPPEWA ST	Avenue	321	EMS call, excluding vehicle accident with injury
7/25/2025	MFD2501297	PINE	N1842		PIKES PEAK	Road	322	Motor vehicle accident with injuries
7/26/2025	MFD2501298	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/26/2025	MFD2501299	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/26/2025	MFD2501300	OTHR	8781		STATE RD 47	Road	6112	Dispatched for Mutual Aid EMS or Fire Call (Unable to res
7/26/2025	MFD2501301	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/26/2025	MFD2501302	HARD	N3160		TESCH	Road	321	EMS call, excluding vehicle accident with injury

Merrill Fire Department Calls for Service

July 2025

7/26/2025	MFD2501303	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/26/2025	MFD2501304	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/26/2025	MFD2501305	CITY	1909	East	14TH	Street	321	EMS call, excluding vehicle accident with injury
7/26/2025	MFD2501306	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/26/2025	MFD2501307	CITY	407	West	MAIN	Street	744	Detector activation, no fire - unintentional
7/27/2025	MFD2501308	MERR	N1859		COUNCIL GROUNDS	Drive	321	EMS call, excluding vehicle accident with injury
7/27/2025	MFD2501309	CITY	701	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
7/27/2025	MFD2501310	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
7/27/2025	MFD2501311	CITY	408	North	MILL	Street	744	Detector activation, no fire - unintentional
7/27/2025	MFD2501312	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/27/2025	MFD2501313	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
7/27/2025	MFD2501314	MERR	N2737		STATE RD 107		342	Search for person in water
7/27/2025	MFD2501315	CITY	1501		MATHEWS	Street	321	EMS call, excluding vehicle accident with injury
7/28/2025	MFD2501316	CITY	402		COOPER	Street	321	EMS call, excluding vehicle accident with injury
7/28/2025	MFD2501317	PINE	N2514		STATE RD 17		321	EMS call, excluding vehicle accident with injury
7/29/2025	MFD2501318	CITY	1909	East	14TH	Street	321	EMS call, excluding vehicle accident with injury
7/29/2025	MFD2501319	MERR	N2826		HINZ	Road	321	EMS call, excluding vehicle accident with injury
7/29/2025	MFD2501320	MERR	W4458		CYPRESS BAY		321	EMS call, excluding vehicle accident with injury
7/30/2025	MFD2501321	BIRC			CTY J	Highway	5711	Standby for Tomahawks E.M.S.
7/30/2025	MFD2501322	CITY	2004		STURDEVANT	Street	321	EMS call, excluding vehicle accident with injury
7/30/2025	MFD2501323	CITY	610	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
7/31/2025	MFD2501324	CITY	501		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
7/31/2025	MFD2501325	CITY	1408	East	10TH	Street	321	EMS call, excluding vehicle accident with injury
7/31/2025	MFD2501326	PINE	N678		CENTER	Road	321	EMS call, excluding vehicle accident with injury
7/31/2025	MFD2501327	PINE	W3116		PINE RIVER	Road	321	EMS call, excluding vehicle accident with injury
7/31/2025	MFD2501328	CITY	803		JOHNSON	Street	746	Carbon monoxide detector activation, no CO

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

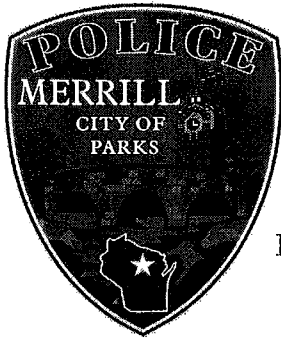
**Merrill Fire Department Calls for Service  
July 2025**

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

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

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

pond to request)



# City of Merrill

## Police Department

Chief Corey A. Bennett  
 Captain Don P. Seubert

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

### July 2025

	Last Month	This Month	Last Year
Complaints received	1255	1148	1100
Parking Tickets Issued	10	11	33
Reportable traffic crashes	19	24	22
Juvenile non-traffic arrests	21	17	18
Traffic Citations (adult & juv.)	75	56	106
Adult non-traffic arrests	63	63	74

#### Facebook Stats

Followers: 10,442  
 View: 60,748  
 Reach: 31,840  
 Interactions: 1,001

#### CVR Transactions

New applications	0	3	0
New application city revenue	\$0	\$45	\$0
Renewals	3	7	1
Renewal city revenue	\$18.30	\$42.70	\$3.50
CVR Revenue YTD		<b>2025</b> \$441.90	<b>2024</b> \$5,421.50

## SPECIAL ASSIGNMENTS AND ACTIVITIES

July 2, **Officer Nienow** Orientation day 1

July 3, **Officer Nienow** Orientation day 2

July 4, **Lt. Mathwich, Officer Sass, Officer Becker, Lt. Det. Tesch,** and **Detective Cimino** responded to EPS (Emergency Police Services) Mutual Aid request to Minocqua

July 8, **Chief Bennett** attended Council meeting

July 20, **Det. Pufall** attended instructor training at WI State Patrol Academy

July 21, **Chief Bennett** attended Fair Board meeting

July 22, **Chief Bennett, Kaily Schmoll, Officer Stubbe** and retired Captain Bacher, participated in Cops N Bobbers special needs group

July 26, MPD assisted with Black Squirrel Scurry

July 29, **Chief Bennett** attended Sex Offender Release meeting at P&P

July 29, Cops at Culver's Day

Corey A. Bennett  
Chief of Police

Anniversaries:

Nicole Cimino – 20 years

Dawson Zibton – 1 year



# City of Merrill

## Police Department

Department Activity Report - **As Dispatched**

Printed on August 20, 2025

<b>911 HANGUP Total: 18</b>	<b>HIT &amp; RUN Total: 6</b>	<b>SUSP ACTVTY Total: 18</b>
<b>911 NUISANCE Total: 29</b>	<b>IMP/ILL PARK Total: 12</b>	<b>SUSP PERSON Total: 13</b>
<b>ABAND VEH Total: 2</b>	<b>INFO COMPL Total: 15</b>	<b>SUSP VEH Total: 1</b>
<b>AGENCY/ASST Total: 5</b>	<b>INTERNET CMP Total: 1</b>	<b>THEFT Total: 15</b>
<b>ALARM Total: 18</b>	<b>INTOX DRIVER Total: 1</b>	<b>THREAT Total: 7</b>
<b>AMBULANCE Total: 24</b>	<b>J/UA ALC PRT Total: 1</b>	<b>TRAFFIC STOP Total: 118</b>
<b>ANIMAL BITE Total: 3</b>	<b>JUNK ORD Total: 21</b>	<b>TRAIN COMP/DR Total: 1</b>
<b>ANIMAL CARCS Total: 1</b>	<b>JUV COMP Total: 11</b>	<b>TRESPASSING Total: 4</b>
<b>ANIMAL COMP Total: 18</b>	<b>LOCKOUT Total: 21</b>	<b>UTILITY Total: 1</b>
<b>ATT FRAUD Total: 3</b>	<b>LOITERING Total: 1</b>	<b>VANDALISM Total: 3</b>
<b>ATV/SNOW COMP Total: 4</b>	<b>LOST ITEM/AN Total: 14</b>	<b>VIO CRT ORD Total: 3</b>
<b>ATV/SNOW PDO Total: 1</b>	<b>MAN WITH GUN Total: 2</b>	<b>WANTED PER Total: 3</b>
<b>BAIL JUMP Total: 2</b>	<b>MENTAL SUB Total: 5</b>	<b>WEATHER Total: 5</b>
<b>BATTERY Total: 4</b>	<b>MESS DEL Total: 1</b>	<b>WELFARE CHECK Total: 26</b>
<b>BURGLARY Total: 4</b>	<b>MISSING PER Total: 1</b>	<b>WIRE DOWN Total: 1</b>
<b>CHILD ABUSE Total: 2</b>	<b>MOTORIST AST Total: 10</b>	<b>Total: 2</b>
<b>CHILD CUS Total: 3</b>	<b>MUTUAL AID Total: 1</b>	<b>Total Records: 1148</b>
<b>CRASH/DEER Total: 1</b>	<b>NEIGH COMP Total: 9</b>	
<b>CRASH/INJURY Total: 1</b>	<b>NOISE COMP Total: 10</b>	
<b>CRASH/PDO Total: 17</b>	<b>OPEN DR/WIN Total: 11</b>	
<b>CRIM DAM PRO Total: 2</b>	<b>ORD VIOLATE Total: 8</b>	
<b>CTZN ASST Total: 5</b>	<b>OVRDU MTRST Total: 1</b>	
<b>CVL Total: 7</b>	<b>PROB VIO Total: 6</b>	
<b>DIS CONDUCT Total: 25</b>	<b>PROP DAM Total: 2</b>	
<b>DISREGARD Total: 2</b>	<b>RCKLS CN/DRV Total: 1</b>	
<b>DOMESTIC Total: 8</b>	<b>ROAD BLOCKED Total: 5</b>	
<b>DRUG ACTIVITY Total: 9</b>	<b>RUNAWAY Total: 4</b>	
<b>DRV COMP Total: 22</b>	<b>SEARCH WARRANT Total: 1</b>	
<b>EMERGENCY Total: 1</b>	<b><b>SECURITY CHECK Total: 418</b></b>	
<b>ESCORT Total: 6</b>	<b>SEX ASSLT J Total: 2</b>	
<b>FIGHT Total: 1</b>	<b>SHOPLIFTING Total: 8</b>	
<b>FIRE MISC Total: 1</b>	<b>SHOTS FIRED Total: 1</b>	
<b>FIRE STRUC Total: 1</b>	<b>SMOKE REPORT Total: 1</b>	
<b>FORGERY/FRAU Total: 4</b>	<b>SPECIAL DUTY Total: 2</b>	
<b>FOUND ITM/AN Total: 20</b>	<b>STAND BY Total: 11</b>	
<b>GAS SKIP Total: 4</b>	<b>STOLEN VEH Total: 1</b>	
<b>HARASS CALLS Total: 2</b>	<b>SUICIDE ATT Total: 2</b>	
<b>HARASSMENT Total: 12</b>	<b>SUICIDE THRT Total: 7</b>	



# City of Merrill

## Police Department

Department Activity Report - **Final Case Disposition**

Printed on August 20, 2025

<b>911 HANGUP Total: 17</b>	<b>HIT &amp; RUN Total: 5</b>	<b>SUSP PERSON Total: 14</b>
<b>911 NUISANCE Total: 28</b>	<b>IMP/ILL PARK Total: 12</b>	<b>SUSP VEH Total: 1</b>
<b>ABAND VEH Total: 2</b>	<b>INFO COMPL Total: 14</b>	<b>THEFT Total: 10</b>
<b>AGENCY/ASST Total: 22</b>	<b>INTERNET CMP Total: 1</b>	<b>THREAT Total: 7</b>
<b>ALARM Total: 17</b>	<b>INTOX DRIVER Total: 2</b>	<b>TRAFFIC STOP Total: 115</b>
<b>AMBULANCE Total: 18</b>	<b>J/UA ALC PRT Total: 1</b>	<b>TRESPASSING Total: 4</b>
<b>ANIMAL BITE Total: 4</b>	<b>JUNK ORD Total: 21</b>	<b>UTILITY Total: 1</b>
<b>ANIMAL CARCS Total: 1</b>	<b>JUV COMP Total: 12</b>	<b>VANDALISM Total: 3</b>
<b>ANIMAL COMP Total: 18</b>	<b>LOCKOUT Total: 21</b>	<b>VIO CRT ORD Total: 4</b>
<b>ATT FRAUD Total: 3</b>	<b>LOITERING Total: 1</b>	<b>WANTED PER Total: 4</b>
<b>ATV/SNOW COMP Total: 4</b>	<b>LOST ITEM/AN Total: 15</b>	<b>WEATHER Total: 5</b>
<b>ATV/SNOW PDO Total: 1</b>	<b>MAN WITH GUN Total: 1</b>	<b>WELFARE CHECK Total: 21</b>
<b>BAIL JUMP Total: 4</b>	<b>MENTAL SUB Total: 5</b>	<b>WIRE DOWN Total: 1</b>
<b>BATTERY Total: 3</b>	<b>MESS DEL Total: 1</b>	<b>Total Records: 733</b>
<b>BURGLARY Total: 2</b>	<b>MISSING PER Total: 1</b>	
<b>CHILD ABUSE Total: 3</b>	<b>MOTORIST AST Total: 8</b>	
<b>CHILD CUS Total: 3</b>	<b>MUTUAL AID Total: 3</b>	
<b>CRASH/DEER Total: 1</b>	<b>NEIGH COMP Total: 9</b>	
<b>CRASH/INJURY Total: 2</b>	<b>NOISE COMP Total: 11</b>	
<b>CRASH/PDO Total: 17</b>	<b>OPEN DRWIN Total: 11</b>	
<b>CRIM DAM PRO Total: 3</b>	<b>ORD VIOLATE Total: 9</b>	
<b>CTZN ASST Total: 4</b>	<b>OVRDU MTRST Total: 1</b>	
<b>CVL Total: 9</b>	<b>PROB VIO Total: 6</b>	
<b>DIS CONDUCT Total: 28</b>	<b>PROP DAM Total: 2</b>	
<b>DISREGARD Total: 5</b>	<b>ROAD BLOCKED Total: 5</b>	
<b>DOMESTIC Total: 8</b>	<b>RUNAWAY Total: 3</b>	
<b>DRUG ACTIVITY Total: 8</b>	<b>SEARCH WARRANT Total: 1</b>	
<b>DRV COMP Total: 18</b>	<b>SECURITY CHECK Total: 1</b>	
<b>EMERGENCY Total: 1</b>	<b>SEX ASSLT J Total: 1</b>	
<b>ESCORT Total: 6</b>	<b>SHOPLIFTING Total: 8</b>	
<b>FIRE MISC Total: 1</b>	<b>SHOTS FIRED Total: 1</b>	
<b>FIRE STRUC Total: 1</b>	<b>SMOKE REPORT Total: 1</b>	
<b>FORGERY/FRAU Total: 4</b>	<b>SPECIAL DUTY Total: 2</b>	
<b>FOUND ITM/AN Total: 22</b>	<b>STAND BY Total: 11</b>	
<b>GARBAGE DUMP Total: 1</b>	<b>STOLEN VEH Total: 1</b>	
<b>GAS SKIP Total: 4</b>	<b>SUICIDE ATT Total: 2</b>	
<b>HARASS CALLS Total: 2</b>	<b>SUICIDE THRT Total: 7</b>	
<b>HARASSMENT Total: 12</b>	<b>SUSP ACTVTY Total: 19</b>	



**City of Merrill**  
**Police Department**

ASR Custody - ADULT

Printed on August 15, 2025

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2504078	947.01(1) - Disorderly Conduct	07/01/25	47	Female
MPD2504068	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	07/01/25	48	Female
MPD2504071	940.19(2) - Substantial Battery-Intend Bodily Harm	07/01/25	50	Female
MPD2504101	973.10 - Probation Violation	07/02/25	29	Female
MPD2504118	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	07/03/25	40	Male
MPD2504006	943.20(1)(a) - Theft-Movable Property <=\$2500	07/03/25	37	Male
MPD2504006	943.20(1)(a) - Theft-Movable Property <=\$2500	07/03/25	49	Male
MPD2504120	973.10 - Probation Violation	07/03/25	30	Male
MPD2504166	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC (2nd+ Offense); 973.10 - Probation Violation	07/04/25	43	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2504147	346.63(1)(a) - Operating While under Influence (1st); 346.63(1)(b) - Operating with PAC .10 or More (1st)	07/04/25	31	Female
MPD2502056	943.20(1)(a) - Theft-Movable Property >\$2500-\$5000	07/05/25	54	Male
MPD2504193	946.49(1)(a) - Bail Jumping-Misdemeanor	07/06/25	29	Male
MPD2504195	940.203(2)(c) - Battery or Threat to Judge; 961.41(3g)(e) - Possession of THC; 946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct; 946.49(1)(a) - Bail Jumping-Misdemeanor	07/06/25	29	Male
MPD2504203	968.09 - Failure to Appear	07/07/25	31	Male
MPD2504184	6-84(C) - ANIMAL RUNNING AT LARGE	07/07/25	39	Female
MPD2504241	813.12(8) - Knowingly Violate a Domestic Abuse Order; 946.49(1)(b) - Bail Jumping-Felony	07/08/25	47	Male
MPD2501350	948.12(1m) - Possession of Child Pornography	07/08/25	23	Male
MPD2400817	948.12(1m) - Possession of Child Pornography	07/08/25	23	Male
MPD2504243	973.10 - Probation Violation	07/08/25	46	Male
MPD2504278	946.49(1)(b) - Bail Jumping-Felony; 943.50(1m)(a) - Retail Theft - (<=\$500)	07/09/25	40	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2504066	26-29(A) - DISORDERLY CONDUCT	07/09/25	48	Female
MPD2504265	973.10 - Probation Violation	07/09/25	52	Male
MPD2504266	973.10 - Probation Violation	07/09/25	26	Male
MPD2503937	940.44(1) - Intimidate Victim/Dissuade Reporting; 940.30 - False Imprisonment; 946.49(1)(b) - Bail Jumping-Felony; 940.225(2)(a) - 2nd Degree Sexual Assault/Use of Force	07/11/25	23	Male
MPD2502450	940.225(3) - 3rd Degree Sexual Assault	07/11/25	18	Male
MPD2504341	26-94 - UNDERAGE ALCOHOL VIOLATIONS	07/12/25	18	Female
MPD2504394	973.10 - Probation Violation	07/14/25	41	Male
MPD2504429	947.01(1) - Disorderly Conduct	07/15/25	20	Female
MPD2504429	947.01(1) - Disorderly Conduct	07/15/25	18	Male
MPD2504436	785.03 - Contempt of Court-Non Support	07/16/25	46	Male
MPD2504483	961.573(1) - Possess Drug Paraphernalia	07/18/25	48	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2504520	26-25 - SALE/DISCHARGE OF FIREWORKS	07/19/25	32	Male
MPD2504530	940.19(1) - Battery; 947.01(1) - Disorderly Conduct	07/20/25	34	Male
MPD2504472	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	07/21/25	22	Male
MPD2504591	973.10 - Probation Violation	07/23/25	51	Male
MPD2502648	26-65 - JUNK STORAGE ON PRIVATE PROPERTY	07/25/25	53	Female
MPD2504670	940.19(1) - Battery; 943.14 - Criminal Trespass to Dwelling	07/26/25	53	Female
MPD2504655	948.21(2)(a) - Child Neglect - Care - No Specified Harm	07/26/25	22	Male
MPD2504655	948.21(2)(a) - Child Neglect - Care - No Specified Harm	07/26/25	20	Female
MPD2504687	973.10 - Probation Violation	07/27/25	45	Female
MPD2504687	940.19(1) - Battery; 961.573(1) - Possess Drug Paraphernalia	07/27/25	50	Male
MPD2504683	943.14 - Criminal Trespass to Dwelling	07/28/25	32	Female
MPD2504708	973.10 - Probation Violation	07/28/25	28	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2504701	26-29(A) - DISORDERLY CONDUCT	07/28/25	56	Female
MPD2504752	125.07(4)(b) - Underage Drinking-Possess-17-20 (1st); 26-58 - RETAIL THEFT	07/30/25	18	Male
MPD2504745	26-58 - RETAIL THEFT	07/30/25	18	Male
MPD2504778	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE; 26-29(A) - DISORDERLY CONDUCT	07/31/25	45	Male
MPD2504652	943.201(2)(a) - Misappropriate ID Info - Obtain Money; 943.10(2)(e) - Burglary-Dwelling, Boat or Motor Home	07/31/25	52	Male

**Total Records: 48**

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**City of Merrill**  
**Police Department**

ASR Custody - JUV

Printed on August 15, 2025

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2504284	26-29(A) - DISORDERLY CONDUCT	07/09/25	17	Male
MPD2504343	947.01(1) - Disorderly Conduct	07/12/25	15	Male
MPD2504384	125.07(4)(b) - Underage Drinking-Possess-14-16 (1st)	07/14/25	14	Female
MPD2504465	947.01(1) - Disorderly Conduct	07/18/25	17	Male
MPD2504465	947.01(1) - Disorderly Conduct	07/18/25	15	Male
MPD2504560	940.20(2) - Battery to Law Enforcement Officers, Fire Fighters or Commission Wardens; 947.01(1) - Disorderly Conduct	07/21/25	12	Female
MPD2504584	943.50(1m)(d) - Retail Theft - Intentionally Conceal (<=\$500)	07/22/25	14	Female
MPD2504702	946.41(1) - Resisting or Obstructing an Officer	07/28/25	17	Female
MPD2504719	951.02 - Intentionally Mistreat Animals; 947.01(1) - Disorderly Conduct; 940.19(1) - Battery	07/29/25	13	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2504724	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	07/29/25	13	Male
MPD2503302	961.41(1)(h)1 - Manufacture/Deliver THC (<=200g)	07/31/25	17	Female
MPD2504759	26-136 - JUVENILE TOBACCO VIOLATION; 26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS; 125.07(4)(b) - Underage Drinking-Possess-17-20 (1st)	07/31/25	17	Male

**Total Records: 12**  
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