



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

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely call 414-909-6752 PIN 170 506 250 #

I. Call to Order

II. Public Comment

III. Minutes from Previous Meeting

1. Consider placing the minutes from the September 22nd 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. Consider a temporary "Class B" wine and Class "B" beer license for Devil's Creek Stump Jumpers Snowmobile Club on November 15th from 7:00 pm - 11:00 pm at the Merrill Expo Center in conjunction with a Sportsmen's Dance & Raffle event.
2. Consider an alcohol beverage license for Circle K #2746594, 3350 E Main Street.
3. Consider a change of agent for Walgreen's.

VI. Monthly Reports

1. Monthly Report - Fire Chief Klug
2. Monthly Report - Police Chief Bennett
3. Consider placing monthly reports on file

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

VIII. Adjournment

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

**CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MONDAY, SEPTEMBER 22, 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 M. Caylor, D6 Alderperson Rick
Present Not Voting: Police Chief Corey Bennett, Fire Chief Josh Klug, Norb "Nubs" Ashbeck, Mayor Hass, City Administrator Akey, City Clerk Anderson-Malm, Phil Skoug
- II. Public Comment** Josh Klug, W7508 Matthews Rd - hopes the committee will take up matters related to the City.
- III. Minutes from Previous Meeting**
 - 1. Consider placing the minutes from the August 25th meeting on file** - (D7 Alderperson Weix Jr./D2 Alderperson M. Caylor) motion/second to place minutes on file. The motion passed.
- IV. Nuisance Complaints and Vouchers**
 - 1. Nuisance Complaints** - Nubs Ashbeck updated the committee and answered questions.
 - 2. Discuss and consider approving the vouchers** - (D2 Alderperson M. Caylor/D7 Alderperson Weix Jr.) motion/second to approve. The motion passed.
- V. General Agenda Items for Consideration**
 - 1. Discuss and consider Training the Division Chief - Fire Department** - (D6 Alderperson Rick/D2 Alderperson M. Caylor) motion/second to forward to the Committee of the Whole budget meeting without a recommendation. The motion passed.
- VI. Monthly Reports**
 - 1. Monthly Report - Fire Chief Klug** - The report was in the packet.
 - 2. Monthly Report - Police Chief Bennett** - The report was in the packet.
 - 3. Consider placing monthly reports on file** - (D2 Alderperson M. Caylor/D7 Alderperson Weix Jr.) motion/second to place monthly reports on file. The motion passed.
- VII. Date and Time of Next Meeting - Monday, October 27th at 5:15 pm**
- VIII. Adjournment** (D2 Alderperson M. Caylor/D7 Alderperson Weix Jr.) motion/second to adjourn. The motion passed. The meeting was adjourned at 5:21 pm.

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

NUISANCE COMPLAINT SUMMARY

10/15/2025

<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 11/3/25	
603 S FOSTER ST	9/29/2025	JUNK OUTSIDE FENCE	DUE OCT	

PACKET: 12069 H & S - 09/17/2025

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

01-005115 ASPIRUS INC ✓

I-9/17/25-1231691		ENCOUNTER #418769080	102.00			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025	✓	1099: N		
		ENCOUNTER #418769080		10 52100-02-94000	Jail/Evidence	102.00
=== VENDOR TOTALS ===			102.00			

01-002011 BAYCOM ✓

I-EQUIP-057612		1 YEAR BWC DEVICE LICENSE	3,040.00			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025	✓	1099: N		
		1 YEAR BWC DEVICE LICENSE		26 52100-03-49000	Police Technology Exp.	3,040.00
=== VENDOR TOTALS ===			3,040.00			

01-002088 BOB'S WEST 64 ✓

I-78977		2025 DURANGO-OIL CHANGE	71.26			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025	✓	1099: Y		
		2025 DURANGO-OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	71.26
I-78986		2018 GRAND CARAVAN	1,030.90			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025	✓	1099: Y		
		2018 GRAND CARAVAN		10 52100-03-51000	Vehicle Repair/Maintenan	1,030.90
I-79255		2022 FORD EXPLORER	74.37			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025	✓	1099: Y		
		2022 FORD EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	74.37
I-79424		2023 DURANGO-OIL CHANGE	77.26			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025	✓	1099: Y		
		2023 DURANGO-OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	77.26
=== VENDOR TOTALS ===			1,253.79			

01-000091 BOUND TREE MEDICAL, LLC ✓

I-85904070		ARS NEEDLE DECOMPRESSION	2,080.66			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025	✓	1099: N		
		ARS NEEDLE DECOMPRESSION		10 52300-03-40000	Operating Supplies	2,080.66
=== VENDOR TOTALS ===			2,080.66			

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000204		DAVE'S COUNTY MARKET ✓				
I-00237240-3		ACCT. #644 - CARA ORANGE &	19.13			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025 ✓		1099: N		
		ACCT. #644 - CARA ORANGE & ✓		10 52100-03-40000	Operating Supplies	19.13
		=== VENDOR TOTALS ===	19.13			
=====						
01-000739		MERRILL GLASS ✓				
I-09/17/2025		MERRILL FIRE DEPT	26.14			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025 ✓		1099: Y		
		MERRILL FIRE DEPT ✓		10 52200-03-40000	Operating Supplies	26.14
		=== VENDOR TOTALS ===	26.14			
=====						
01-005550		MERRILL PETROLEUM LLC ✓				
I-1016507		FUEL-MERRILL POLICE DEPT	45.52 ✓			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025 ✓		1099: Y		
		FUEL-MERRILL POLICE DEPT ✓		10 52100-03-53000	Gas & Oil - Vehicles	45.52
I-1017316		FUEL-MERRILL POLICE DEPT	24.01			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025 ✓		1099: Y		
		FUEL-MERRILL POLICE DEPT ✓		10 52100-03-53000	Gas & Oil - Vehicles	24.01
I-1017337		FUEL-MERRILL POLICE DEPT	43.26			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025 ✓		1099: Y		
		FUEL-MERRILL POLICE DEPT ✓		10 52100-03-53000	Gas & Oil - Vehicles	43.26
I-1017355		FUEL-MERRILL POLICE DEPT	33.56			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025 ✓		1099: Y		
		FUEL-MERRILL POLICE DEPT ✓		10 52100-03-53000	Gas & Oil - Vehicles	33.56
		=== VENDOR TOTALS ===	146.35			
=====						
01-005265		PAPER ROLL PRODUCTS ✓				
I-289570		8-1/2 X 11 PAPER ROLLS	159.95			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025 ✓		1099: N		
		8-1/2 X 11 PAPER ROLLS ✓		10 52100-03-40000	Operating Supplies	159.95
		=== VENDOR TOTALS ===	159.95			

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003517		TRANSUNION RISK & ALTERNATIVE ✓				
I-172022-202508-1		TRANSUNION RISK & ALTERNATIVE	78.60			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025 ✓		1099: N		
✓		TRANSUNION RISK & ALTERNATIVE ✓		10 52100-02-94000	Jail/Evidence	78.60
		=== VENDOR TOTALS ===	78.60			
=====						
01-005253		VIRIDIAN WEAPON TECHNOLOGIES ✓				
I-60619		2 - BLK HOLSTERS	700.00			
9/17/2025	1	DUE: 9/17/2025 DISC: 9/17/2025 ✓		1099: N		
✓		2 - BLK HOLSTERS ✓		10 52100-03-32500	Firearms-Supplies	700.00
		=== VENDOR TOTALS ===	700.00			
		=== PACKET TOTALS ===	7,606.62			

PACKET: 12069 H & S - 09/17/2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 7,606.62
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 7,606.62

** 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	4,566.62-*				
	10	-52100-02-94000	Jail/Evidence	180.60	4,000	1,306.55	3,209,314	1,284,105.67
	10	-52100-03-32500	Firearms-Supplies	700.00	5,000	4,300.00	3,209,314	1,283,586.27
	10	-52100-03-40000	Operating Supplies	179.08	8,500	4,090.85	3,209,314	1,284,107.19
	10	-52100-03-51000	Vehicle Repair/Maintenan	1,253.79	13,000	5,517.72	3,209,314	1,283,032.48
	10	-52100-03-53000	Gas & Oil - Vehicles	146.35	40,800	24,106.27	3,209,314	1,284,139.92
	10	-52200-03-40000	Operating Supplies	26.14	40,000	2,040.28	1,775,427	571,724.01
	10	-52300-03-40000	Operating Supplies	2,080.66	70,826	17,763.95	1,266,728	426,626.79
	26	-21-0000	Accounts Payable Control	3,040.00-*				
	26	-52100-03-49000	Police Technology Exp.	3,040.00	0	22,231.63- Y	0	58,584.39- Y
	99	-14-0010	Due from General Fund	4,566.62 *				
	99	-14-0026	Due From Non-Lapsing	3,040.00 *				
			** 2025 YEAR TOTALS	7,606.62				

PACKET: 12069 H & S - 09/17/2025

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	9/2025	4,566.62
26	9/2025	3,040.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 12086 09/24/2025 - 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
=====						
01-004487		AT & T MOBILITY ✓				
I-287287509340.91925		AUG. 12 - SEPT. 11, 2025	579.35			
9/24/2025	1	DUE: 9/24/2025 DISC: 9/24/2025 ✓		1099: N		
	✓	AUG. 12 - SEPT. 11, 2025 ✓		10 52200-02-25500	Fiber - Internet & VOIP	289.67
		AUG. 12 - SEPT. 11, 2025 ✓		10 52300-02-25000	Telephone & Internet	289.68
		=== VENDOR TOTALS ===	579.35			

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01-004170		FIRE SAFETY USA, INC. ✓				
I-205826		EXTINGUISHER CAN	86.70			
9/24/2025	1	DUE: 9/24/2025 DISC: 9/24/2025 ✓		1099: N		
	✓	EXTINGUISHER CAN ✓		10 52200-03-40000	Operating Supplies	86.70
		=== VENDOR TOTALS ===	86.70			

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01-002661		FRONTIER ✓				
I-09/24/2025		FRONTIER	732.38			
9/24/2025	1	DUE: 9/24/2025 DISC: 9/24/2025 ✓		1099: N		
	✓	POLICE ✓		10 52100-02-25000	Telephone	82.33
		COMBINED DISPATCH ✓		10 52100-02-75000	Dispatch-Lincoln Cty.	10.70
		GARAGE		10 53230-02-25000	Telephone & Fiber	82.33
		RERCREATION		10 55300-02-25000	Telephone	90.27
		TELEPHONE		10 51520-02-25000	Telephone	82.33
		AIRPORT CC LINE		27 53515-02-25028	Telephone-CC Line	142.69
		WWTP		63 56156-00-85600	Misc General Expense	82.33
		AMBULANCE		10 52300-02-25000	Telephone & Internet	79.69
		FIRE		10 52200-02-25500	Fiber - Internet & VOIP	79.71
		=== VENDOR TOTALS ===	732.38			

=====						
01-005050		PEDIATRIC EMERGENCY STANDARDS, ✓				
I-12476		ANNUAL RENEWAL FEE	2,471.53			
9/24/2025	1	DUE: 9/24/2025 DISC: 9/24/2025 ✓		1099: N		
	✓	ANNUAL RENEWAL FEE ✓		10 52300-03-40000	Operating Supplies	2,471.53
		=== VENDOR TOTALS ===	2,471.53			

=====						
01-005107		RICHARD COWELL TACTICAL ✓				
I-I-9839		EXT. ARMOR CARRIER, POCKETS	675.50			
9/24/2025	1	DUE: 9/24/2025 DISC: 9/24/2025 ✓		1099: N		
	✓	EXT. ARMOR CARRIER, POCKETS ✓		26 52100-03-41500	Police Dept. Donation Ex	675.50
		=== VENDOR TOTALS ===	675.50			

PACKET: 12086 09/24/2025 - 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
=====						
01-005342		VIRTUAL ACADEMY				
I-VA15403		CATALOG - VIRTUAL ACADEMY	1,950.00			
9/24/2025	1	DUE: 9/24/2025 DISC: 9/24/2025		1099: N		
		CATALOG - VIRTUAL ACADEMY		26 52100-03-49000	Police Technology Exp.	1,950.00
		=== VENDOR TOTALS ===	1,950.00			
		=== PACKET TOTALS ===	6,495.46			

PACKET: 12086 09/24/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 6,495.46
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 6,495.46

** 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	3,644.94-*				
		10 -51520-02-25000	Telephone	82.33	2,000	436.53	69,180	34,394.29
		10 -52100-02-25000	Telephone	82.33	10,000	4,171.64	3,209,314	1,170,776.11
		10 -52100-02-75000	Dispatch-Lincoln Cty.	10.70	45,150	75.10	3,209,314	1,170,847.74
		10 -52200-02-25500	Fiber - Internet & VOIP	369.38	9,180	3,645.94	1,775,427	508,444.25
		10 -52200-03-40000	Operating Supplies	86.70	40,000	1,953.58	1,775,427	508,726.93
		10 -52300-02-25000	Telephone & Internet	369.37	9,180	3,439.99	1,266,728	376,677.65
		10 -52300-03-40000	Operating Supplies	2,471.53	70,826	15,357.42	1,266,728	374,575.49
		10 -53230-02-25000	Telephone & Fiber	82.33	3,060	963.92	65,024	30,928.02
		10 -55300-02-25000	Telephone	90.27	743	39.34- Y	245,851	44,316.76
		26 -21-0000	Accounts Payable Control	2,625.50-*				
		26 -52100-03-41500	Police Dept. Donation Ex	675.50	0	4,900.50- Y	0	59,259.89- Y
		26 -52100-03-49000	Police Technology Exp.	1,950.00	0	24,181.63- Y	0	60,534.39- Y
		27 -21-0000	Accounts Payable Control	142.69-*				
		27 -53515-02-25028	Telephone-CC Line	142.69	1,200	243.93	93,025	65,387.64
		63 -21-0000	Accounts Payable Control	82.33-*				
		63 -56156-00-85600	Misc General Expense	82.33	7,500	219.84	548,243	249,387.36
		99 -14-0010	Due from General Fund	3,644.94 *				
		99 -14-0026	Due From Non-Lapsing	2,625.50 *				
		99 -14-0027	Due From Airport Fuel	142.69 *				
		99 -14-0063	Due From Sewer Fund	82.33 *				
		** 2025 YEAR TOTALS		6,495.46				

PACKET: 12086 09/24/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	9/2025	3,644.94
26	9/2025	2,625.50
27	9/2025	142.69
63	9/2025	82.33

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



PACKET: 12097 10/01/2025 - 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
=====						
01-000091		BOUND TREE MEDICAL, LLC ✓				
I-85911413		HYFIN VENT CHEST SEAL	341.76			
10/01/2025	1	DUE: 10/01/2025 DISC: 10/01/2025 ✓		1099: N		
✓		HYFIN VENT CHEST SEAL ✓		10 52300-03-40000	Operating Supplies	341.76
I-85911414		QUIKCLOT GAUZE	298.74			
10/01/2025	1	DUE: 10/01/2025 DISC: 10/01/2025 ✓		1099: N		
✓		QUIKCLOT GAUZE ✓		10 52300-03-40000	Operating Supplies	298.74
I-85911415		CURAPLEX ENDOTRACHEAL	50.28			
10/01/2025	1	DUE: 10/01/2025 DISC: 10/01/2025 ✓		1099: N		
✓		CURAPLEX ENDOTRACHEAL ✓		10 52300-03-40000	Operating Supplies	50.28
I-85925164		EXT SET INTRAVENOUS	971.27			
10/01/2025	1	DUE: 10/01/2025 DISC: 10/01/2025 ✓		1099: N		
✓		EXT SET INTRAVENOUS ✓		10 52300-03-40000	Operating Supplies	971.27
		=== VENDOR TOTALS ===	1,662.05			

=====						
01-005297		DRAGONS HEART KENNELS ✓				
I-3358		DASTY-OVERNIGHT BOARDING	96.00			
10/01/2025	1	DUE: 10/01/2025 DISC: 10/01/2025 ✓		1099: Y		
✓		DASTY-OVERNIGHT BOARDING ✓		26 52100-03-41575	Dog Unit Expenses	96.00
		=== VENDOR TOTALS ===	96.00			

=====						
01-000128		ELAN FINANCIAL SERVICES ✓				
I-10/01/25-FIRE		SEPT. 2025 STATEMENT-FIRE	2,547.74			
10/01/2025	1	DUE: 10/01/2025 DISC: 10/01/2025 ✓		1099: N		
✓		APPLE.COM/BILL		10 52200-03-40000	Operating Supplies	0.99
		AMAZON - PRIDE & OWNERSHIP		10 52200-03-40000	Operating Supplies	107.04
		WAL-MART		10 52300-03-40000	Operating Supplies	14.96
		AMAZON-POOL SAFETY HOOKS		10 52200-03-40000	Operating Supplies	181.96
		WAL-MART		10 52200-03-40000	Operating Supplies	18.32
		NFPA RENEWAL		10 52200-03-40000	Operating Supplies	225.00
		NFPA RENEWAL		10 52200-03-40000	Operating Supplies	575.99
		APPLE. COM/BILL		10 52200-03-40000	Operating Supplies	0.99
		TRACTOR SUPPLY		10 52200-03-40000	Operating Supplies	20.97
		WI STATE FIRE		10 52200-03-32000	Education & Conference	384.88
		CHULA VISTA		10 52200-03-32000	Education & Conference	120.69
		AMAZON-STICKY NOTES		10 52300-03-10000	Office Supplies	12.22
		PAYPAL MABASWISCON		10 52200-03-32000	Education & Conference	150.00
		PAYPAL MABASWISCON		10 52300-03-32000	Education & Conference	150.00
		AMAZON PARAMEDIC CARE		10 52300-01-19000	Ambulance Training	450.74
		CASTLE BRANCH		10 52300-01-19000	Ambulance Training	45.99
		AMAZON - HARD CASE		10 52200-03-40000	Operating Supplies	87.00
		=== VENDOR TOTALS ===	2,547.74			

PACKET: 12097 10/01/2025 - 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
=====						
01-005178		HAAS ALERT ✓				
I-INV10627		5-YEAR CLOUD DIRECT SERV.	873.09			
10/01/2025	1	DUE: 10/01/2025 DISC: 10/01/2025 ✓		1099: N		
		5-YEAR CLOUD DIRECT SERV. ✓		10 52200-03-40000	Operating Supplies	388.04
		5-YEAR CLOUD DIRECT SERV. ✓		10 52300-03-40000	Operating Supplies	485.05
		=== VENDOR TOTALS ===	873.09			
=====						
01-001487		NORTHCENTRAL TECHNICAL COLLEGE ✓				
I-CINV-207734		AM.HEART/RED CROSS	1,067.00			
10/01/2025	1	DUE: 10/01/2025 DISC: 10/01/2025 ✓		1099: N		
		AM.HEART/RED CROSS ✓		10 52300-01-19000	Ambulance Training	1,067.00
		=== VENDOR TOTALS ===	1,067.00			
=====						
01-004523		RHYME BUSINESS PRODUCTS ✓				
I-40145113		AGMNT. #020-1879831-000 - PD	185.18			
10/01/2025	1	DUE: 10/01/2025 DISC: 10/01/2025 ✓		1099: N		
		AGMNT. #020-1879831-000 - PD ✓		10 52100-03-40000	Operating Supplies	185.18
I-40194146		AGMNT. #018-1755405-000	120.16			
10/01/2025	1	DUE: 10/01/2025 DISC: 10/01/2025 ✓		1099: N		
		AGMNT. #018-1755405-000 ✓		10 52200-03-40000	Operating Supplies	60.08
		AGMNT. #018-1755405-000 ✓		10 52300-03-40000	Operating Supplies	60.08
		=== VENDOR TOTALS ===	305.34			
=====						
01-003549		ROCKWOOD HOSPITAL FOR PETS ✓				
I-93776		APOQUEL TABLETS	169.50			
10/01/2025	1	DUE: 10/01/2025 DISC: 10/01/2025 ✓		1099: Y		
		APOQUEL TABLETS ✓		26 52100-03-41575	Dog Unit Expenses	169.50
		=== VENDOR TOTALS ===	169.50			
=====						
01-005341		STRYKER SALES, LLC ✓				
I-9210362022		ASSEMBLY BATTERY -	1,249.50			
10/01/2025	1	DUE: 10/01/2025 DISC: 10/01/2025 ✓		1099: N		
		ASSEMBLY BATTERY - ✓		10 52300-03-40000	Operating Supplies	1,249.50
		=== VENDOR TOTALS ===	1,249.50			

PACKET: 12097 10/01/2025 - 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
=====						
01-005599		VERATHON, INC ✓				

I-81227174		GS SPECTRUM QC,	577.67			
10/01/2025	1	DUE: 10/01/2025 DISC: 10/01/2025 ✓		1099: N		
	✓	GS SPECTRUM QC, ✓		10 52200-03-40000	Operating Supplies	577.67
		=== VENDOR TOTALS ===	577.67			
=====						
01-000727		ZIEBELL'S DOOR COMPANY ✓				

I-187805554		SERV. CALL - 9 DOORS	350.00			
10/01/2025	1	DUE: 10/01/2025 DISC: 10/01/2025 ✓		1099: N		
	✓	SERV. CALL - 9 DOORS ✓		10 52200-03-40000	Operating Supplies	350.00
		=== VENDOR TOTALS ===	350.00			
		=== PACKET TOTALS ===	8,897.89			

PACKET: 12097 10/01/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 8,897.89
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS

8,897.89

** 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	8,632.39-*				
	10	-52100-03-40000	Operating Supplies	185.18	8,500	3,438.33	3,209,314	1,162,195.66
	10	-52200-03-32000	Eduation & Conference	655.57	5,000	322.45-	Y 1,775,427	499,817.85
	10	-52200-03-40000	Operating Supplies	2,594.05	40,000	640.47-	Y 1,775,427	497,879.37
	10	-52300-01-19000	Ambulance Training	1,563.73	5,500	2,594.27	1,266,728	372,540.18
	10	-52300-03-10000	Office Supplies	12.22	2,200	579.43	1,266,728	374,091.69
	10	-52300-03-32000	Education & Conference	150.00	7,500	435.65	1,266,728	373,953.91
	10	-52300-03-40000	Operating Supplies	3,471.64	70,826	11,794.94	1,266,728	370,632.27
	26	-21-0000	Accounts Payable Control	265.50-*				
	26	-52100-03-41575	Dog Unit Expenses	265.50	0	3,234.77-	Y 0	61,709.37- Y
	99	-14-0010	Due from General Fund	8,632.39 *				
	99	-14-0026	Due From Non-Lapsing	265.50 *				
			** 2025 YEAR TOTALS	8,897.89				

PACKET: 12097 10/01/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2025	8,632.39
26	10/2025	265.50

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



PACKET: 12101 10/08/2025 - 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-0011158272		OXYGEN, SURCHARGE	164.90			
10/08/2025	1	DUE: 10/08/2025 DISC: 10/08/2025 ✓		1099: N		
		OXYGEN, SURCHARGE ✓		10 52300-03-40000	Operating Supplies	164.90
		=== VENDOR TOTALS ===	164.90			
=====						
01-005560		ASPIRUS INC ✓				
I-TA8214		DRUG SALES	436.76			
10/08/2025	1	DUE: 10/08/2025 DISC: 10/08/2025 ✓		1099: N		
		DRUG SALES ✓		10 52300-03-40000	Operating Supplies	436.76
		=== VENDOR TOTALS ===	436.76			
=====						
01-000540		NAPA AUTO PARTS ✓				
C-156049		CREDIT MEMO- CORE DEPOSIT	18.00CR			
10/08/2025	1	DUE: 10/08/2025 DISC: 10/08/2025 ✓		1099: N		
		CREDIT MEMO- CORE DEPOSIT ✓		10 52100-03-51000	Vehicle Repair/Maintenan	18.00CR
I-156030		BATTERY 3YR WARRANTY	267.99			
10/08/2025	1	DUE: 10/08/2025 DISC: 10/08/2025 ✓		1099: N		
		BATTERY 3YR WARRANTY ✓		10 52100-03-51000	Vehicle Repair/Maintenan	267.99
		=== VENDOR TOTALS ===	249.99			
=====						
01-000551		NORTHWAY COMMUNICATIONS ✓				
I-185838		BATTERIES FOR WEATHER	3,480.00			
10/08/2025	1	DUE: 10/08/2025 DISC: 10/08/2025 ✓		1099: N		
		BATTERIES FOR WEATHER ✓		10 53420-02-23500	Sirens - Repairs/Maint.	3,480.00
		=== VENDOR TOTALS ===	3,480.00			
=====						
01-003549		ROCKWOOD HOSPITAL FOR PETS ✓				
I-94320		ANNUAL WELLNESS EXAM	803.94			
10/08/2025	1	DUE: 10/08/2025 DISC: 10/08/2025 ✓		1099: Y		
		ANNUAL WELLNESS EXAM ✓		26 52100-03-41575	Dog Unit Expenses	803.94
		=== VENDOR TOTALS ===	803.94			

PACKET: 12101 10/08/2025 - 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
=====						
01-000554		SUPERIOR CHEMICAL LLC ✓				
I-425923		HAND CLEANER, LINERS,	375.53			
10/08/2025	1	DUE: 10/08/2025 DISC: 10/08/2025 ✓		1099: N		
	✓	HAND CLEANER, LINERS, ✓		10 52200-03-40000	Operating Supplies	375.53
		=== VENDOR TOTALS ===	375.53			
=====						
01-003517		TRANSUNION RISK & ALTERNATIVE ✓				
I-172022-202509-1		TRANSUNION RISK & ALTERNATIVE	152.80			
10/08/2025	1	DUE: 10/08/2025 DISC: 10/08/2025 ✓		1099: N		
	✓	TRANSUNION RISK & ALTERNATIVE ✓		10 52100-02-94000	Jail/Evidence	152.80
		=== VENDOR TOTALS ===	152.80			
		=== PACKET TOTALS ===	5,663.92			

PACKET: 12101 10/08/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 5,681.92
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 18.00CR

BATCH TOTALS 5,663.92

** 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	4,859.98-*				
	10	-52100-02-94000	Jail/Evidence	152.80	4,000	1,153.75	3,209,314	1,090,540.77
	10	-52100-03-51000	Vehicle Repair/Maintenan	249.99	13,000	5,217.73	3,209,314	1,090,443.58
	10	-52200-03-40000	Operating Supplies	375.53	40,000	1,016.00- Y	1,775,427	453,350.20
	10	-52300-03-40000	Operating Supplies	601.66	70,826	11,193.28	1,266,728	338,295.09
	10	-53420-02-23500	Sirens - Repairs/Maint.	3,480.00	500	2,980.00- Y	168,674	44,716.29
	26	-21-0000	Accounts Payable Control	803.94-*				
	26	-52100-03-41575	Dog Unit Expenses	803.94	0	4,038.71- Y	0	62,513.31- Y
	99	-14-0010	Due from General Fund	4,859.98 *				
	99	-14-0026	Due From Non-Lapsing	803.94 *				
			** 2025 YEAR TOTALS	5,663.92				

PACKET: 12101 10/08/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2025	4,859.98
26	10/2025	803.94

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



Municipality

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

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 (<i>check one</i>)		
<input type="checkbox"/> Bona Fide Club <input type="checkbox"/> Church <input type="checkbox"/> Fair Association/Agricultural Society <input type="checkbox"/> Veteran's Organization <input type="checkbox"/> Lodge/Society <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input type="checkbox"/> 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

Continued →

Part C: Event Information			
1. Name of Event (if applicable)			
2. Dates of Operation		3. Hours of Operation	
4. Premises Address			
5. City		6. State	7. Zip Code
8. County	9. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village		10. Aldermanic District
		of: _____	
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event	
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.			

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

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

Form AB-220 Instructions

Temporary Alcohol Beverage License Application

Who needs an alcohol beverage license?

Any individual or entity that wants to sell alcohol beverages to consumers or allow consumption in a public place must get an alcohol beverage license (sec. [125.09\(1\)](#), Wis. Stats.).

Who issues alcohol beverage licenses?

Cities, villages, and towns issue alcohol beverage licenses after the governing body (city council, town or village board) grants the license.

Who may receive a temporary alcohol beverage license?

Only the following nonprofit organizations may receive a temporary alcohol beverage license (sec. [125.26\(6\)](#), Wis. Stats.):

- bona fide clubs, whether incorporated or not, which own, lease, or occupy a building or portion thereof used exclusively for club purposes, which is operated solely for a recreational, fraternal, social, patriotic, political, benevolent or athletic purpose but not for pecuniary gain and which only sells alcohol beverages incidental to its operation
- local chambers of commerce organized under ch. 181, Wis. Stats. or a similar civic or trade organization organized under ch. 181, Wis. Stats., to promote economic growth and opportunity within a local geographical area
- state, county, or local fair associations or agricultural societies
- churches, lodges or societies that have been in existence for at least 6 months before the date of application
- posts of veterans organizations

What types of events are temporary alcohol beverage licenses used for?

Picnics and similar gatherings of limited duration are the types of events that may qualify to use a temporary alcohol beverage license (sec. [125.26\(6\)](#), Wis. Stats.). Some examples of events where a temporary alcohol beverage license may be required include fundraisers, meetings of the post, picnics open to the public, fair booths, wine or beer walks, festivals, and more.

What activities are authorized under a temporary alcohol beverage license?

An organization that holds a temporary alcohol beverage license may sell, serve, and allow consumption of wine and/or beer at an event hosted by the organization on the premises approved by the municipal governing body. Organizations may host gatherings requiring an entrance fee to the event that includes service of alcohol beverages or may charge for the beer or wine by the glass. A chamber of commerce or similar trade organization may hold up to 20 temporary alcohol beverage licenses for purposes of organizing a wine or beer walk. Temporary alcohol beverage licenses do not authorize consumption or sale of distilled spirits. See [Publication 309](#), *Retail Alcohol Beverage Licensing Guide for Municipalities*, and [Publication 302](#), *Information for Wisconsin Alcohol Beverage and Tobacco Retailers*, for more details.

Specific Instructions

Municipality

- In the upper right hand corner, list the name of the city, town, or village for which you are applying for a temporary alcohol beverage license.

License(s) Requested and License Fees:

- Select the alcohol beverage license(s) you would like to apply for.
- The license fee is \$10 regardless of whether you are applying for one or both types of temporary alcohol beverage licenses. Your municipality may charge background check fees to determine your organization's fitness to hold the license.

Part A: Organization Information

- Enter all contact information for the organization. Use a general phone and email address where a municipal clerk can reach your organization during business hours.

- Box 7: Enter the [federal employer identification number](#) for the organization. Every organization must have an employer identification number (EIN), even if it will not have employees. The EIN is a unique number that identifies the organization to the Internal Revenue Service.
- Box 11: Check one box to describe your organization's purpose or function. If you cannot check one of these boxes, you may not qualify for a temporary alcohol beverage retail license.
- Box 12: Check yes or no to indicate if your organization is required to hold a Wisconsin seller's permit for sales and use tax purposes. Some nonprofit organizations are not required to hold a seller's permit if they qualify for the occasional sales exemption. See Part 4 of [Publication 206, Sales Tax Exemptions for Nonprofit Organizations](#), for the standards that must be met to qualify for the occasional sales exemption.
- Box 13: If Box 12 is yes, enter your seller's permit number. Seller's permits begin with the digits "456." For questions about obtaining a seller's permit, see [Seller's Permit Common Questions](#).

Part B: Individual Information

- Provide the names, titles and phone numbers for officers, directors, and the agent of the organization. Titles of persons requiring disclosure include, but are not limited to: President, Treasurer, Executive Director, Board Member. Obtain and submit Form [AB-100, Alcohol Beverage Individual Questionnaire](#), with your application for each person listed.
- Corporations must appoint an agent for this application. List the name of the agent in this section and include Form [AB-101, Alcohol Beverage Appointment of Agent](#), with this application. The agent of your organization must reside in Wisconsin.

Part C: Event Information

- Box 1: Insert the event name. If this event will be advertised to the public or membership, use the name included on that information.
- Box 2: Insert the dates of the event. Attach a listing of event dates if more space is needed.
- Box 3: Insert the hours of operation for the event dates.
- Boxes 4-10: Enter the address for the event premises. Also enter the county, local jurisdiction, and aldermanic district in which the premises is located.
- Box 11: Insert the name of the event organizer if the license applicant is not the organizer of the event.
- Boxes 12-14: Provide contact information for the event organizer, the organizer's website, and the event website, if applicable.
- Box 15: Describe the premises in detail. Attach a floor plan, festival layout, map, or diagram if possible.

Example: The premises is located at 1234 Main St., Realtown, WI, 12345, and includes only the first-floor bar room, dining room, kitchen, and south office of the 5,000 square foot building.

Example: The premises is the 1,000 square foot tent within the southwest corner of the parking lot located at XYZ Church at 3456 Main St., Realtown, WI, 12345. All sales and storage of alcohol beverages and records will occur within the 1,000 square foot tent in the southwest corner of the parking lot.

Example: The premises is located at PDQ Park (7890 Main St., Realtown, WI, 12345). A 5,000 square foot tent will be constructed in the northeast corner of the park bordering the tree line and northern fence. All alcohol beverage sales and consumption will occur at this tent. Premises includes the adjacent north park office and the space between the tent and the office. Beverages and records will be securely stored in the north park office for the duration of the event.

Part D: Attestation

- One officer or director of the organization must sign the application.
- Read the attestation carefully, then sign and date.

Part E: For Clerk Use Only

- "Date license granted" means the date the municipal governing body approved the license to be issued.
- "Date license issued" means the date the municipal clerk physically issued the license certificate document.

Completion and Submission of AB-220

- Submit the completed application to the clerk of the municipality in which you are applying for a license.
- Submit a separate application for each temporary event. One application may be used to apply for a temporary event that occurs multiple times at the same premises.
- License applications must be filed with the municipal clerk at least 15 days before they can be approved by the governing body, except licenses issued by municipalities within Milwaukee County. Governing bodies of municipalities within Milwaukee County establish their own period that applications must be filed with the municipal clerk.
- Include the following forms with your license application:
 - Form [AB-100](#), *Alcohol Beverage Individual Questionnaire* for all officers, directors, and agent of the nonprofit organization
 - Form [AB-101](#), *Alcohol Beverage Appointment of Agent*
 - Payment for license and background check fees, as required by your municipality
 - Any other information and documents required by your municipality

Assistance

This form is prepared by the Department of Revenue for use by municipal governments. If you require assistance with this form, consider reaching out to your local clerk for assistance with the following:

- Submission of this application and associated forms
- Availability of certain licenses in a community

If you have questions about alcohol beverage laws and regulations, you may contact the Department of Revenue using the contact information below.

Website: [DOR Alcohol Beverage \(wi.gov\)](http://DORAlcoholBeverage.wi.gov)

Write: DORAlcohol@wisconsin.gov

Call: (608) 264-4573

Resources Provided by the Department of Revenue

[License common questions](#)

[Publication 302](#), *Information for Wisconsin Alcohol Beverage and Tobacco Retailers*

[Publication 309](#), *Retail Alcohol Beverage Licensing Guide for Municipalities*

[Fact Sheet 3101](#), *Licenses for Retail Sale of Alcohol Beverages*

[Fact Sheet 3103](#), *Licensed or Permitted Premises Description*

[Fact Sheet 3116](#), *Reserve "Class B" Liquor Licenses*

[Fact Sheet 3118](#), *"Class B" Liquor License Quotas*

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	
License Period	

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

- | | |
|--|--|
| <input checked="" type="checkbox"/> Class "A" Beer \$ <u>67.⁰⁰</u> | <input type="checkbox"/> Class "B" Beer \$ _____ |
| <input checked="" type="checkbox"/> "Class A" Liquor \$ <u>333.⁰⁰</u> | <input type="checkbox"/> "Class B" Liquor \$ _____ |
| <input checked="" type="checkbox"/> "Class A" Liquor (cider only) \$ _____ | <input type="checkbox"/> Reserve "Class B" Liquor \$ _____ |
| <input type="checkbox"/> "Class C" Liquor (wine only) \$ _____ | |

Fees	
License Fees	\$ <u>400.⁰⁰</u>
Background Check Fee	\$ _____
Publication Fee	\$ <u>10.⁰⁰</u>
Total Fees	\$ <u>410.⁰⁰</u>

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) <u>Indianhead Oil Co., LLC</u>			
2. Business Trade Name or DBA <u>Circle K #2746594</u>			
3. FEIN <u>41-0880612</u>		4. Wisconsin Seller's Permit Number <u>456-0000432420-04</u>	
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization			
6. State of Organization <u>WI</u>		7. Date of Organization <u>09/17/1964</u>	8. Wisconsin DFI Registration Number <u>1I01849</u>
9. Premises Address <u>3350 E Main Street</u>			
10. City <u>Merrill</u>		11. State <u>WI</u>	12. Zip Code <u>54452</u>
13. County <u>Lincoln</u>	14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <u>Merrill</u>		15. Aldermanic District
16. Premises Phone <u>TBD</u>	17. Premises Email <u>HolidayLicenses@HolidayCompanies.com</u>		18. Website
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <u>Sold at POS.</u> <u>One story sales area. Beer coolers. Beer cave. Back room storage</u> <u>4' wine display. 8' liquor display. Liquor behind POS.</u>			
20. Mailing Address (if different from premises address) <u>P.O. BOX 347</u>			
21. City <u>Columbus</u>		22. State <u>IN</u>	23. Zip Code <u>47202</u>

Part B: Questions

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

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . Yes No beverages.
 If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

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

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

4a. Name of Business Entity Holiday Stationstores, LLC	4b. Business Entity FEIN 41-0880942
---	--

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

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

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

Part C: Individual Information

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

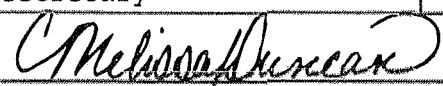
Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
Cunnington	Kathleen	President	(812) 379-9227
Almjeld	Joan	V.P. of Operations	(812) 379-9227
Duncan	Melissa	Asst. Secretary	(812) 379-9227
Chartier	Jesse	District Manager/Agent	(906) 235-4799

Part D: Attestation

One of the following must sign and attest to this application:
 • sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

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

Last Name Duncan	First Name Melissa	M.I. A
Title Asst. Secretary	Email HolidayLicenses@HolidayCompanies.com	Phone (812) 379-9227
Signature 		Date 10/06/2025

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 10/08/25	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

Alcohol Beverage
Appointment of Agent

Date 10/09/25

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)

Walgreen Co.

2. Business Trade Name or DBA

Walgreens #10574

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

06368

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

Old agent moved to a new store

Part B: Agent Information

1. Last Name

Irish

2. First Name

Cassandra

3. M.I.

L

4. Email

CattyCassi@gmail.com

5. Phone

715-216-2335

6. Home Address

1113 10th Ave

7. City

Antigo

8. State

WI

9. Zip Code

54409

10. Age

35

11. Drivers License/State ID Number

I620 1129075007

12. Drivers License/State ID State of Issuance

WI

Part C: Agent Questions

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

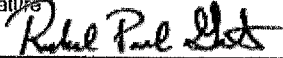
2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire? Yes No
Submit a completed Form AB-100 with this form.

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 Gates		First Name Richard		M.I.
Title SVP, Chief Pharmacy Officer & Director	Email LICENSEADMINISTRATION@WALGREENS.COM		Phone 847-315-8929	
Signature 			Date 10/16/25	

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 Irish		First Name Cassandra		M.I. L
Signature 			Date 10/09/25	

10 -General Fund
 Ambulance/EMS

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUES					
=====					
<u>Intergovernmental</u>					
42300-43795 County Ambulance Aid	1,266,888.00	135,024.63	791,138.52	62.45	475,749.48
TOTAL Intergovernmental	1,266,888.00	135,024.63	791,138.52	62.45	475,749.48
<u>Miscellaneous Revenues</u>					
42300-48460 Ins. Reimbursement-EMS	0.00	0.00	0.00	0.00	0.00
TOTAL Miscellaneous Revenues	0.00	0.00	0.00	0.00	0.00
<hr/>					
TOTAL REVENUES	1,266,888.00	135,024.63	791,138.52	62.45	475,749.48
EXPENDITURES					
=====					
<u>Personnel Services</u>					
52300-01-19000 Ambulance Training	5,500.00	0.00	1,342.00	24.40	4,158.00
52300-01-21000 Wages - Perm - Regular	674,068.00	52,895.40	496,981.55	73.73	177,086.45
52300-01-21500 Medical Director	250.00	0.00	250.00	100.00	0.00
52300-01-22000 Overtime	48,000.00	6,486.09	42,948.44	89.48	5,051.56
52300-01-23000 Longevity	3,365.00	0.00	0.00	0.00	3,365.00
52300-01-24000 Holiday Pay	42,895.00	0.00	0.00	0.00	42,895.00
52300-01-25000 Amb-EMS Stand-by Service	3,000.00	0.00	925.74	30.86	2,074.26
52300-01-26000 Certification/Educ Pay	8,500.00	0.00	8,200.00	96.47	300.00
52300-01-50000 Clothing Allowance	4,500.00	0.00	4,500.00	100.00	0.00
52300-01-51000 Medicare 1.45%	11,410.00	800.26	8,013.56	70.23	3,396.44
52300-01-52000 Retirement (WRS)	148,713.00	11,324.06	111,813.68	75.19	36,899.32
52300-01-52500 Prior Service-Debt Servic	8,644.00	0.00	0.00	0.00	8,644.00
52300-01-54000 Health Insurance	148,585.00	12,241.42	109,009.44	73.37	39,575.56
52300-01-55000 Life Insurance	1,562.00	144.35	1,252.00	80.15	310.00
52300-01-55250 Cell Phone Stipend	3,510.00	0.00	3,510.00	100.00	0.00
52300-01-56000 PEHP - City Portion	10,798.00	410.54	9,264.05	85.79	1,533.95
TOTAL Personnel Services	1,123,300.00	84,302.12	798,010.46	71.04	325,289.54
<u>Contractual Services</u>					
52300-02-21000 Water and Sewer	3,060.00	11.37	1,767.47	57.76	1,292.53
52300-02-22000 Electric and Natural Gas	13,770.00	877.32	8,331.96	60.51	5,438.04
52300-02-25000 Telephone & Internet	9,180.00	681.24	5,740.01	62.53	3,439.99
52300-02-90000 Radio Contract	500.00	0.00	0.00	0.00	500.00
52300-02-95000 Security/Alarm Monitoring	682.00	0.00	689.82	101.15	(7.82)
TOTAL Contractual Services	27,192.00	1,569.93	16,529.26	60.79	10,662.74
<u>Supplies & Expenses</u>					
52300-03-10000 Office Supplies	2,200.00	0.00	1,608.35	73.11	591.65
52300-03-32000 Education & Conference	7,500.00	0.00	6,914.35	92.19	585.65
52300-03-40000 Operating Supplies	70,826.00	15,757.87	55,559.42	78.44	15,266.58
52300-03-51000 Amb. Repair/Maintenance	10,200.00	347.87	4,467.43	43.80	5,732.57
52300-03-53000 Gas & Oil - Vehicles	13,260.00	1,633.74	8,768.45	66.13	4,491.55
TOTAL Supplies & Expenses	103,986.00	17,739.48	77,318.00	74.35	26,668.00

CITY OF MERRILL
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: SEPTEMBER 30TH, 2025

10 -General Fund
 Ambulance/EMS

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>Technology</u>					
52300-15-92500 CAD-Linking Software	7,250.00	0.00	2,892.33	39.89	4,357.67
52300-15-92524 Cloud E-Mail	<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,000.00</u>
TOTAL Technology	12,250.00	0.00	2,892.33	23.61	9,357.67
<hr/>					
TOTAL EXPENDITURES	1,266,728.00	103,611.53	894,750.05	70.63	371,977.95
REVENUES OVER/(UNDER) EXPENDITURES	160.00	31,413.10	(103,611.53)	0.00	103,771.53

Merrill Fire Department

Monthly Report September 2025



EMS Prevention Bureau		
	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	0	0
Year-to-Date	13	7
CPR Classes		
Month	3	8
Year-to-Date	27	79

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

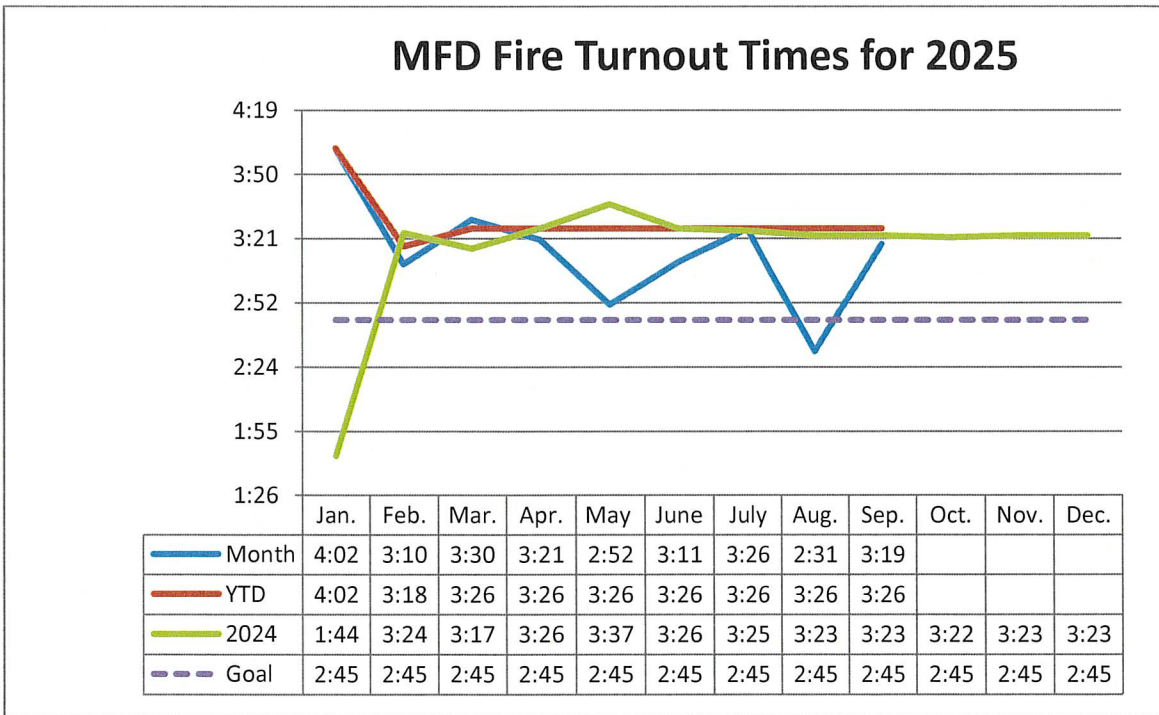
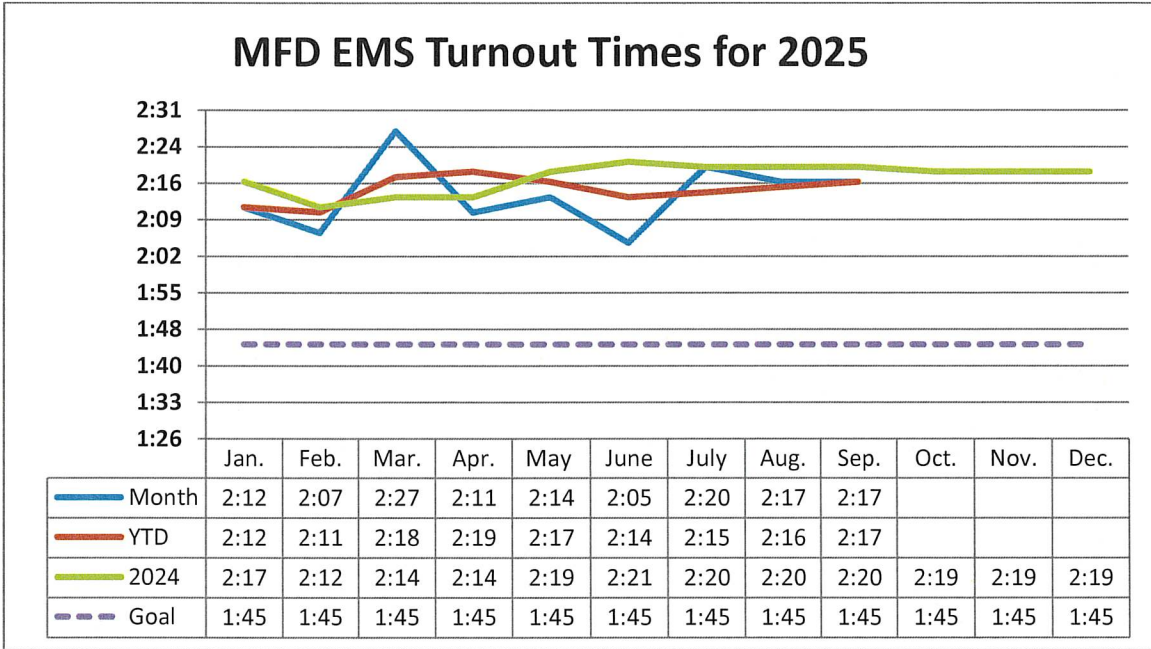
Significant Events/Issues/Activities	
9/1/2025	Participated in annual Labor Day parade
9/2/2025	Annual pump test on fire trucks by North Star Emergency Vehicle Service Monthly retiree luncheon
9/3/2025	Hosted Department of Professional & Safety Services (DPS) fall fire training session
9/16/2025	Monthly officers' meeting Monthly radio interview on Community Scan
9/17/2025	Quarterly trauma review meeting with Aspirus Merrill Hospital (AMH)
9/18/2025	Monthly North Central Fire Chiefs Association meeting in Pittsville War on 64 high school football game (Merrill vs. Antigo). Annual fire chief wager on the line. Merrill won
9/22/2025	Conducted Stop the Bleed training for Lincoln County employees at county service building at request of EM Director Verhasselt
9/25/2025	Meeting with representatives from Lincoln County Sheriff Office to discuss future of Tactical Emergency Medicals Services (TEMS) in our community.

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	156	1	1	8	3	0	0	5	8	\$126,104.24	\$99,909.56	\$159,099.30	\$135,024.63
September	184	150	4	0	7	7	0	0	7	1	\$95,317.29	\$103,611.53	\$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	
Total YTD	2,158	1539	24	21	96	82	0	0	35	19	\$1,233,677.93	\$759,725.42	\$1,514,733.92	\$1,048,638.66

Calls For Service															
Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month		
	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	156	4	2	3	1	1	1	9	11	5	9	222	180	
September	164	141	6	5	2	0	1	0	19	10	7	1	199	157	
October	174		5		1		1		17		0		198		
November	171		6		0		0		10		4		191		
December	187		2		1		1		17		4		212		
Total YTD	2024	1471	53	40	15	7	14	15	169	105	38	23	2313	1658	

Turnout Time*

* Turnout Time is defined by NFPA 1710 as the elapsed time from when a unit is dispatched until that unit changes their status to "responding." NFPA 1710 sets the standard for turnout time at 60 seconds for EMS calls and 80 seconds for fire calls. Using 90th percentile gives an accurate snapshot of these calls. An emergent response indicates the use of lights and sirens to a call and the responding time is less than 6 minutes



Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	Sept.	Year	Sept.	Year	Sept.	Year	
Fire Inspections Completed	50	617	14	199	2	172	08:45
Reinspections by Fire Inspector	2	57	0	32	2	42	0:45
Code Review/Inquires	11	NA software problem					4:51:44

Complaints/Notes/Activities

- Continue to have problems with Image Trend – Most data is now entered and made correction for August
- Line Crew Fire Safety Walk Through for September - Kobussen Bus
- Line Crew Fire Safety Walk Through for October – Bell Tower

Training Fire/EMS	September	Year
Number of trainings offered	17	143
Number of Staff attending	108	1471
Number of Staff Hours	208.15	2503.85

September Trainings –

- Personnel were assigned to complete the online training "Uncharted" with FOAMfrat online education regarding improving EMS report writing.
- Personnel performed a skill based training regarding the care and use of the Glidescope laryngoscopes prior to placing them in service on all 3 ambulances.
- Crews completed a building walk through at the Kobussen Bus buildings.
- FF/EMT Leder continues attending Paramedic class through Mid-State Technical College.
- Continued participation in a simulated fire response scenario for City and Rural responses with limited manpower.
- Through the month of September shifts completed a protocol review of the Patient Refusal and Do Not Resuscitate/ Power of Attorney protocols.
- In class training was held regarding hose line deployment and the use of the "Nozzle Forward" technique in advancing hose lines during interior fire suppression. A practical session of advancing hose lines within the structure and the role of the backup persons during interior fire attack was held at the North Central Technical College Fire Tower.
- Several personnel attended the Wisconsin Department of Safety and Professional Service Training held on September 3rd. Topics included NFPA 1403 Live Fire Evolution compliance in acquired structures and Transitioning to NERIS which will be the fire incident reporting system as of January 1, 2026.

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	27	3	0	77	59	53	46	69%	78%
September	36	31	1	1	77	72	67	62	87%	86%
October	28		2		78		68		87%	
November	38		0		80		55		69%	
December	25		2		55		51		93%	
Total YTD	364	255	28	12	894	595	760	517	85%	87%

Monthly NFIRS Calls(Elite) Monthly report

Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Date Original (FD1.3)
Basic Incident Type (FD1.21): Alarm system activation, no fire - unintentional							
MFD2501593	CITY	1104	East	3RD	Street	745	09/17/2025
Basic Incident Type (FD1.21): Alarm system sounded due to malfunction							
MFD2501610	CITY	116	North	GENESEE	Street	735	09/20/2025
Basic Incident Type (FD1.21): Authorized controlled burning							
MFD2501569	SCOT	N868		COUNTY RD K		631	09/13/2025
Basic Incident Type (FD1.21): Carbon monoxide detector activation, no CO							
MFD2501563	CITY	1705	East	MAIN	Street	746	09/12/2025
Basic Incident Type (FD1.21): Detector activation, no fire - unintentional							
MFD2501664	CITY	407	West	MAIN	Street	744	09/30/2025
Basic Incident Type (FD1.21): Dispatched and cancelled en route(EMS)							
MFD2501537	OTHR	136661		COUNTY RD FF		6111	09/06/2025
MFD2501560	BIRC			US 51	Highway	6111	09/12/2025
MFD2501636	SCHL	W2984		SCHILLER	Drive	6111	09/25/2025
Basic Incident Type (FD1.21): EMS call, excluding vehicle accident with injury							
MFD2501509	PINE	W3116		PINE RIVER	Road	321	09/01/2025
MFD2501510	CITY	1501		MATHEWS	Street	321	09/01/2025
MFD2501511	CITY	700		HOLLYWOOD	Drive	321	09/01/2025
MFD2501512	CITY	1602	East	10TH	Street	321	09/02/2025
MFD2501513	BIRC	N6540		1ST	Street	321	09/02/2025
MFD2501514	CITY	601		DIVISION	Street	321	09/02/2025
MFD2501515	CITY	511	North	PROSPECT	Street	321	09/02/2025
MFD2501516	CITY	2801		THIELMAN	Street	321	09/02/2025
MFD2501518	CITY	211	South	GENESEE	Street	321	09/03/2025
MFD2501519	CITY	106 1/2		E 4TH	Street	321	09/03/2025
MFD2501520	CITY	2402	East	6TH	Street	321	09/03/2025
MFD2501521	CITY	602		DOUGLAS	Street	321	09/03/2025
MFD2501522	CITY	106	East	4TH	Street	321	09/03/2025

Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Date Original (FD1.3)
MFD2501523	CITY	200		PINE RIDGE	Avenue	321	09/03/2025
MFD2501524	CITY	1301		O'DAY	Street	321	09/03/2025
MFD2501525	CITY	1910		LOGAN	Avenue	321	09/03/2025
MFD2501526	CITY	101	South	STUYVESANT	Street	321	09/04/2025
MFD2501527	CORN	W10560		STATE RD 64	Road	321	09/04/2025
MFD2501528	MERR	W4494B		POPE	Road	321	09/04/2025
MFD2501529	CITY	300		PINE RIDGE	Avenue	321	09/04/2025
MFD2501530	CITY	402	East	5TH	Street	321	09/04/2025
MFD2501531	MERR	N2411		N2411 DOERING	Drive	321	09/04/2025
MFD2501532	PINE	W3116		PINE RIVER	Road	321	09/05/2025
MFD2501533	CITY	710		PIER	Street	321	09/05/2025
MFD2501535	CITY	1102	South	CENTER	Avenue	321	09/05/2025
MFD2501536	CITY	601	South	CENTER	Avenue	321	09/05/2025
MFD2501538	SCHL	W2337		COUNTY RD C		321	09/07/2025
MFD2501539	MERR	N4601		POPLAR	Road	321	09/07/2025
MFD2501541	PINE	W3116		PINE RIVER	Road	321	09/07/2025
MFD2501542	ROCK	N5037		WILDERNESS SHORE	Lane	321	09/08/2025
MFD2501543	CITY	2100	East	6TH	Street	321	09/08/2025
MFD2501544	CITY	1205		O'DAY	Street	321	09/08/2025
MFD2501545	CITY	709		WILDWOOD	Lane	321	09/08/2025
MFD2501547	MERR	N2483		WENDORF	Drive	321	09/08/2025
MFD2501548	CITY	714	East	2ND	Street	321	09/08/2025
MFD2501549	CITY	601	South	CENTER	Avenue	321	09/09/2025
MFD2501550	CITY	2100	East	6TH	Street	321	09/09/2025
MFD2501551	CITY	1603		COTTER	Avenue	321	09/09/2025
MFD2501552	CITY	601	South	CENTER	Avenue	321	09/10/2025
MFD2501553	MERR	W5179		SUNSET	Drive	321	09/10/2025
MFD2501554	CITY	2100	East	6TH	Street	321	09/10/2025
MFD2501555	PINE	W1437		STATE RD 64		321	09/10/2025

Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Date Original (FD1.3)
MFD2501556	PINE	W3116		PINE RIVER	Road	321	09/11/2025
MFD2501557	CITY	711	East	1ST	Street	321	09/11/2025
MFD2501558	CITY	116	North	GENESEE	Street	321	09/12/2025
MFD2501561	CITY	2100	East	6TH	Street	321	09/12/2025
MFD2501562	CITY	2403		SEMLING	Drive	321	09/12/2025
MFD2501564	CITY	709		WILDWOOD	Lane	321	09/12/2025
MFD2501565	CITY	1104	East	1ST	Street	321	09/12/2025
MFD2501567	CITY	1102	South	CENTER	Avenue	321	09/13/2025
MFD2501568	CITY	1500		O'DAY	Street	321	09/13/2025
MFD2501570	CITY	301	North	SALES	Street	321	09/13/2025
MFD2501571	MERR	N2191		COUNTY RD K		321	09/13/2025
MFD2501572	MERR	N2388		COUNTY RD JJ		321	09/14/2025
MFD2501573	CITY	2100	East	6TH	Street	321	09/14/2025
MFD2501574	CITY	700	North	MILL	Street	321	09/14/2025
MFD2501575	ROCK			STATE RD 107		321	09/14/2025
MFD2501576	CITY	601	South	CENTER	Avenue	321	09/14/2025
MFD2501577	CITY	708		SUPERIOR	Street	321	09/14/2025
MFD2501578	CITY	706		WISCONSIN	Street	321	09/14/2025
MFD2501579	MERR	N2245		COUNTY RD K		321	09/14/2025
MFD2501580	SCOT	W5783		JOE SNOW	Road	321	09/14/2025
MFD2501581	CITY	708		SUPERIOR	Street	321	09/14/2025
MFD2501582	RUSS	W1064		2ND	Avenue	321	09/15/2025
MFD2501583	CITY	3404	East	MAIN	Street	321	09/15/2025
MFD2501584	CITY	215		GRAND	Avenue	321	09/15/2025
MFD2501585	CITY	701		WOODBINE	Avenue	321	09/15/2025
MFD2501586	CITY	2005		RIVER	Street	321	09/15/2025
MFD2501587	PINE	W3116		PINE RIVER	Road	321	09/15/2025
MFD2501588	CITY	411	North	STATE	Street	321	09/16/2025
MFD2501589	CITY	300	East	2ND	Street	321	09/16/2025

Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Date Original (FD1.3)
MFD2501590	MERR	N2245		COUNTY RD K		321	09/16/2025
MFD2501591	CITY	301	North	SALES	Street	321	09/16/2025
MFD2501592	PINE	N947		DEER TRAIL	Avenue	321	09/16/2025
MFD2501594	CITY	210	East	1st	Street	321	09/17/2025
MFD2501595	CITY	2100	East	6TH	Street	321	09/17/2025
MFD2501596	PINE	W2661		COUNTY RD P		321	09/17/2025
MFD2501597	CITY	1910		LOGAN	Avenue	321	09/17/2025
MFD2501598	CITY	1016	East	MAIN	Street	321	09/18/2025
MFD2501599	CITY	2100	East	6TH	Street	321	09/18/2025
MFD2501600	CITY	507	North	PROSPECT	Street	321	09/18/2025
MFD2501601	CITY	2100	East	6TH	Street	321	09/18/2025
MFD2501602	PINE	W3304		CENTER	Road	321	09/18/2025
MFD2501603	CITY	307	West	MAIN	Street	321	09/19/2025
MFD2501604	CITY	708		Superior	Street	321	09/19/2025
MFD2501605	CITY	1102	South	CENTER	Avenue	321	09/19/2025
MFD2501606	BIRC	N6540		1ST	Street	321	09/19/2025
MFD2501607	SCOT	N618		MAPLE GROVE	Road	321	09/19/2025
MFD2501609	CITY	W3116		PINE RIVER	Road	321	09/19/2025
MFD2501611	CITY	102		COTTAGE	Street	321	09/20/2025
MFD2501613	CITY	210	East	1st	Street	321	09/20/2025
MFD2501614	CITY	1500		O'DAY	Street	321	09/21/2025
MFD2501615	CITY	601	South	CENTER	Avenue	321	09/21/2025
MFD2501616	MERR	N2304		MEMORIAL	Drive	321	09/21/2025
MFD2501617	SCHL	W2822		HEINEMAN	Road	321	09/21/2025
MFD2501618	CITY	500	West	10TH	Street	321	09/22/2025
MFD2501619	MERR	W4452		POPE	Road	321	09/22/2025
MFD2501620	CITY	2100	East	6TH	Street	321	09/22/2025
MFD2501621	CORN	W7559		HIGHLAND	Avenue	321	09/22/2025
MFD2501622	CITY	601	South	CENTER	Avenue	321	09/22/2025

Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Date Original (FD1.3)
MFD2501623	CITY	307	South	SALES	Street	321	09/22/2025
MFD2501624	CITY	2700	East	MAIN	Street	321	09/23/2025
MFD2501626	CITY	900	East	MAIN	Street	321	09/23/2025
MFD2501627	CITY	601	East	RIVERSIDE	Avenue	321	09/23/2025
MFD2501629	CITY	821	North	State	Street	321	09/25/2025
MFD2501630	CITY	711	East	1ST	Street	321	09/25/2025
MFD2501631	CITY	711	East	1st	Street	321	09/25/2025
MFD2501632	MERR	N2613		Norwegian	Road	321	09/25/2025
MFD2501633	CITY	307	West	Main	Street	321	09/25/2025
MFD2501634	CITY	1712	East	9TH	Street	321	09/25/2025
MFD2501635	CITY	711	East	1ST	Street	321	09/25/2025
MFD2501637	PINE	W3116		PINE RIVER	Road	321	09/26/2025
MFD2501638	CITY	1500		O'DAY	Street	321	09/26/2025
MFD2501639	CITY	106	North	POLK	Street	321	09/26/2025
MFD2501640	CITY	203	West	6TH	Street	321	09/26/2025
MFD2501641	CITY	1602	East	10TH	Street	321	09/26/2025
MFD2501643	CITY	507	South	FOSTER	Street	321	09/26/2025
MFD2501644	MERR	W3563		SCHILLER	Drive	321	09/26/2025
MFD2501645	CITY	1310	East	6TH	Street	321	09/27/2025
MFD2501646	CITY	100	South	CALIFORNIA	Street	321	09/27/2025
MFD2501647	CITY	2801		THIELMAN	Street	321	09/27/2025
MFD2501648	CITY	711	East	1st	Street	321	09/28/2025
MFD2501649	CITY	1402	East	7TH	Street	321	09/28/2025
MFD2501650	CORN	W11950		COUNTY RD M		321	09/28/2025
MFD2501651	PINE	W3116		Pine River	Road	321	09/28/2025
MFD2501652	CITY	409		Liberty	Street	321	09/29/2025
MFD2501653	CITY	709		Wildwood	Lane	321	09/29/2025
MFD2501654	CITY	1910		LOGAN	Avenue	321	09/29/2025
MFD2501655	CITY	502	North	Cleveland	Street	321	09/29/2025

Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Date Original (FD1.3)
MFD2501656	CITY	601	South	CENTER	Avenue	321	09/30/2025
MFD2501657	CITY	504	North	Cleveland	Street	321	09/30/2025
MFD2501658	CITY	811		LAKE	Street	321	09/30/2025
MFD2501659	PINE	W3304		CENTER	Road	321	09/30/2025
MFD2501660	CITY	906		Rock Ridge	Court	321	09/30/2025
MFD2501661	CITY	506	West	Riverside	Avenue	321	09/30/2025
MFD2501663	CITY	1104	East	1st	Street	321	09/30/2025
MFD2501665	CITY	708		Superior	Street	321	09/30/2025
Basic Incident Type (FD1.21): Gas leak (natural gas or LPG)							
MFD2501628	CITY	1100		MARC	Drive	412	09/24/2025
Basic Incident Type (FD1.21): Good intent call, other							
MFD2501642	CITY	700	North	MILL	Street	600	09/26/2025
MFD2501662	CITY	1815		WATER	Street	600	09/30/2025
Basic Incident Type (FD1.21): Motor vehicle accident with injuries							
MFD2501540	PINE	MM 209 SB		US 51	Highway	322	09/07/2025
MFD2501566	RUSS	MM 218 NB		US 51	Highway	322	09/13/2025
MFD2501608	CITY	N4588		STATE RD 17		322	09/19/2025
MFD2501612	CITY	MM 208		US 51	Highway	322	09/20/2025
MFD2501625	CITY	504	East	2ND	Street	322	09/23/2025
Basic Incident Type (FD1.21): Smoke detector activation, no fire - unintentional							
MFD2501559	CITY	407	West	MAIN	Street	743	09/12/2025
Basic Incident Type (FD1.21): Smoke scare, odor of smoke							
MFD2501517	SCOT	N306		TREE	Lane	651	09/02/2025
Basic Incident Type (FD1.21): Standby for Tomahawks E.M.S.							
MFD2501534	BIRC			US 51	Highway	5711	09/05/2025

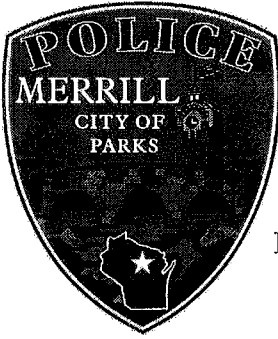
Report Criteria

Basic Incident Date Original (Fd1.3): Is Equal To Last Month

Agency Name: Is Equal To Merrill Fire Department

Description

NFIRS Calls for the month. Need export to a CSV file and cut and paste to the previous month's report and adjust the color coding for incident types.



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

September 2025

	Last Month	This Month	Last Year
Complaints received	1226	1154	1073
Parking Tickets Issued	17	17	58
Reportable traffic crashes	22	12	20
Juvenile non-traffic arrests	21	37	14
Traffic Citations (adult & juv.)	64	89	103
Adult non-traffic arrests	61	65	62

Facebook Stats

Followers: 10,547
 View: 120K
 Reach: 59.2K
 Interactions: 1052

CVR Transactions

New applications	4	4	31
New application city revenue	\$60	\$60	\$213.90
Renewals	4	5	8
Renewal city revenue	\$24.40	\$30.50	\$28
CVR Revenue YTD		2025 \$616.80	2024 \$6,595.10

SPECIAL ASSIGNMENTS AND ACTIVITIES

September 1, First Day of School

September 3, **Chief Bennett** attended Homeless Task Force meeting

September 4, CCR cancelled after arrival

September 9, DOJ team meeting with area law enforcement

September 9, **Chief Bennett** attended Committee of the Whole

September 9, **Chief Bennett** attended Common Council

September 17, **Lt. Caylor** attended Local Emergency Planning Committee

September 17, **Property-Evidence manager Rankin** attended Advanced Evidence and Property training in Green Bay

September 18, **Lt. Det. Tesch** attended DRE meeting

September 22, **Chief Bennett** attended Health & Safety meeting

September 23, **Chief Bennett** attended Personnel & Finance meeting

September 23, **Chief Bennett** attended Committee of the Whole

September 24, Flock safety meeting

September 25, **Chief Bennett** and **Captain Seubert** attended NTC Simulator Ribbon Cutting

September 30, **Lt. Det. Tesch** attended Marathon County Forensic Lab Tour

September 30, End of Phase 4 FTO for **Officer Treglowne**

Corey A. Bennett
Chief of Police



City of Merrill

Police Department

Department Activity Report - As Dispatched

Printed on October 10, 2025

911 HANGUP Total: 8	HARASSMENT Total: 14	TRUANCY Total: 1
911 NUISANCE Total: 22	HAZ SITUATIO Total: 1	SUSP PERSON Total: 9
ABAND VEH Total: 1	HIT & RUN Total: 3	SUSP VEH Total: 10
AGENCY/ASST Total: 8	IMP/ILL PARK Total: 14	THEFT Total: 13
ALARM Total: 16	INFO COMPL Total: 12	THREAT Total: 14
AMBULANCE Total: 25	INTERNET CMP Total: 2	TOBACCO VIO Total: 8
ANIMAL BITE Total: 2	INTOX DRIVER Total: 3	TRAFFIC STOP Total: 157
ANIMAL CARCS Total: 2	INTOX PED Total: 2	TRANS CO CLS Total: 1
ANIMAL COMP Total: 18	J/UA ALC PRT Total: 2	TRESPASSING Total: 1
ATT FRAUD Total: 4	JUNK ORD Total: 20	VANDALISM Total: 4
ATV/SNOW COMP Total: 1	JUV COMP Total: 13	VIO CRT ORD Total: 3
BAIL JUMP Total: 2	LOCKOUT Total: 21	WANTED PER Total: 1
BATTERY Total: 4	LOITERING Total: 3	WELFARE CHECK Total: 24
BURGLARY Total: 3	LOST ITEM/AN Total: 7	Total: 2
CHASE IN PRO Total: 1	MESS DEL Total: 2	Total Records: 1154
CHILD ABUSE Total: 2	MISSING PER Total: 1	
CHILD CUS Total: 2	MOTORIST AST Total: 6	
CONTLD BURN Total: 1	MUTUAL AID Total: 1	
CRASH/DEER Total: 1	NEIGH COMP Total: 3	
CRASH/INJURY Total: 3	NOISE COMP Total: 8	
CRASH/PDO Total: 12	ODOR INVEST Total: 1	
CTZN ASST Total: 1	OPEN DR/WIN Total: 13	
CVL Total: 10	ORD VIOLATE Total: 11	
DEBRIS SPILL Total: 2	PED ROADWAY Total: 1	
DIS CONDUCT Total: 37	PROB VIO Total: 1	
DISREGARD Total: 6	PROP DAM Total: 3	
DOMESTIC Total: 5	REPO VEH Total: 1	
DRUG ACTIVITY Total: 12	RUNAWAY Total: 3	
DRV COMP Total: 27	SECURITY CHECK Total: 419	
ESCORT Total: 5	SEX OFFENSES Total: 1	
EXTRA PATRL Total: 4	SHOPLIFTING Total: 1	
FIGHT Total: 1	SHOTS FIRED Total: 1	
FORGERY/FRAU Total: 3	SMOKE REPORT Total: 1	
FOUND ITM/AN Total: 21	STALKING Total: 4	
GARBAGE DUMP Total: 1	STAND BY Total: 8	
GAS SKIP Total: 6	SUICIDE THRT Total: 2	
HARASS CALLS Total: 3	SUSP ACTVTY Total: 15	



City of Merrill
Police Department

Department Activity Report - Final Case Disposition

Printed on October 10, 2025

911 HANGUP Total: 7	INFO COMPL Total: 7	TRUANCY Total: 3
911 NUISANCE Total: 22	INTERNET CMP Total: 1	VANDALISM Total: 2
AGENCY/ASST Total: 22	INTOX DRIVER Total: 5	VIO CRT ORD Total: 2
ALARM Total: 15	INTOX PED Total: 2	WANTED PER Total: 1
AMBULANCE Total: 25	J/UA ALC PRT Total: 3	WELFARE CHECK Total: 25
ANIMAL BITE Total: 2	JUNK ORD Total: 20	Total Records: 736
ANIMAL CARCS Total: 2	JUV COMP Total: 10	
ANIMAL COMP Total: 19	LOCKOUT Total: 22	
ATT FRAUD Total: 4	LOITERING Total: 3	
ATV/SNOW COMP Total: 1	LOST ITEM/AN Total: 8	
BAIL JUMP Total: 2	MENTAL SUB Total: 2	
BATTERY Total: 4	MESS DEL Total: 2	
BURGLARY Total: 2	MISSING PER Total: 1	
CHASE IN PRO Total: 1	MOTORIST AST Total: 6	
CHILD ABUSE Total: 1	MUTUAL AID Total: 12	
CHILD CUS Total: 2	NEIGH COMP Total: 3	
CHILD PORN Total: 1	NOISE COMP Total: 8	
CONTLD BURN Total: 1	ODOR INVEST Total: 1	
CRASH/DEER Total: 1	OPEN DR/WIN Total: 13	
CRASH/INJURY Total: 3	ORD VIOLATE Total: 11	
CRASH/PDO Total: 10	PED ROADWAY Total: 1	
CRIM DAM PRO Total: 3	PROB VIO Total: 3	
CTZN ASST Total: 1	PROP DAM Total: 3	
CVL Total: 10	REPO VEH Total: 1	
DEBRIS SPILL Total: 2	RUNAWAY Total: 3	
DIS CONDUCT Total: 40	SEX ASSLT J Total: 1	
DISREGARD Total: 5	SHOPLIFTING Total: 1	
DOMESTIC Total: 4	SMOKE REPORT Total: 1	
DRUG ACTIVITY Total: 11	STALKING Total: 3	
DRV COMP Total: 27	STAND BY Total: 7	
ESCORT Total: 5	SUICIDE THRT Total: 2	
EXTRA PATRL Total: 4	SUSP ACTVTY Total: 14	
FORGERY/FRAUD Total: 3	SUSP PERSON Total: 9	
FOUND ITM/AN Total: 22	SUSP VEH Total: 11	
GARBAGE DUMP Total: 1	THEFT Total: 12	
GAS SKIP Total: 6	THREAT Total: 11	
HARASS CALLS Total: 3	TOBACCO VIO Total: 8	
HARASSMENT Total: 13	TRAFFIC STOP Total: 144	
HIT & RUN Total: 4	TRANS CO CLS Total: 1	
IMP/ILL PARK Total: 15	TRESPASSING Total: 1	



City of Merrill

Police Department

ASR Custody - ADULT

Printed on October 9, 2025

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2505521	943.01(2) - Criminal Damage to Property; 940.19(1) - Battery	09/01/25	50	Male
MPD2505520	947.01(1) - Disorderly Conduct	09/01/25	49	Female
MPD2505520	947.01(1) - Disorderly Conduct	09/01/25	64	Male
MPD2505520	947.01(1) - Disorderly Conduct	09/01/25	46	Male
MPD2505584	973.10 - Probation Violation	09/03/25	43	Male
MPD2505611	26-34 - MISUSE OF 911 SERVICE	09/04/25	20	Female
MPD2505619	973.10 - Probation Violation	09/05/25	31	Female
MPD2505624	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 968.09 - Failure to Appear; 943.20(1)(a) - Theft-Movable Property <=\$2500	09/05/25	35	Female
MPD2504105	36-290 - JUNKED VEHICLES AND APPLIANCES ON PRIVATE PROPERTY	09/06/25	33	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2505639	347.413(1) - Ignition Interlock Device Tampering; 343.44(1)(b) - OAR (1st - Rev. due to OWI/PAC); 346.63(1)(a) - OWI (2nd w/ Passenger < 16 Yrs Old); 961.41(3g)(e) - Possession of THC	09/06/25	24	Male
MPD2505663	947.01(1) - Disorderly Conduct	09/07/25	35	Male
MPD2505695	943.20(1)(a) - Theft-Movable Property <=\$2500	09/08/25	26	Male
MPD2505689	961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(g) - Possession of Methamphetamine; 973.10 - Probation Violation	09/08/25	29	Female
MPD2505706	26-30(B) - POSSESSION OF MARIJUANA	09/08/25	18	Male
MPD2505711	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 961.573(1) - Possess Drug Paraphernalia	09/09/25	54	Female
MPD2505720	813.125(7) - Violate/Harassment Restraining Order; 961.573(1) - Possess Drug Paraphernalia	09/09/25	44	Male
MPD2505730	26-29(A) - DISORDERLY CONDUCT	09/09/25	52	Female
MPD2505711	961.41(3g)(g) - Possession of Methamphetamine; 961.41(3g)(a)1 - Possession of Narcotic Controlled Substance; 973.10 - Probation Violation	09/09/25	52	Female
MPD2505738	946.49(1)(b) - Bail Jumping-Felony; 942.09(2)(am)1 - Capture an Image of Nudity	09/10/25	46	Male
MPD2505660	26-58 - RETAIL THEFT	09/10/25	24	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2505729	26-35 - REMAINING OR GOING ON PREMISES AFTER BEING ORDERED TO LEAVE	09/10/25	51	Male
MPD2505809	346.63(1)(a) - Operating While under Influence (4th)	09/13/25	59	Male
MPD2505813	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	09/14/25	18	Male
MPD2504804	26-58 - RETAIL THEFT	09/14/25	63	Male
MPD2505876	946.49(1)(a) - Bail Jumping-Misdemeanor	09/15/25	34	Male
MPD2505894	973.10 - Probation Violation	09/16/25	45	Male
MPD2505554	36-290 - JUNKED VEHICLES AND APPLIANCES ON PRIVATE PROPERTY	09/16/25	81	Male
MPD2505901	26-30(B) - POSSESSION OF MARIJUANA	09/16/25	18	Male
MPD2505902	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	09/16/25	48	Male
MPD2505901	26-30(B) - POSSESSION OF MARIJUANA	09/16/25	18	Male
MPD2505901	26-30(B) - POSSESSION OF MARIJUANA	09/16/25	19	Male
MPD2505901	26-30(B) - POSSESSION OF MARIJUANA	09/16/25	18	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2504049	946.49(1)(a) - Bail Jumping-Misdemeanor	09/17/25	31	Male
MPD2505929	961.41(3g)(c) - Possession of Cocaine/Coca; 961.573(1) - Possess Drug Paraphernalia; 961.41(3g)(e) - Possession of THC (2nd+ Offense); 946.49(1)(b) - Bail Jumping-Felony; 346.63(1)(a) - Operating While under Influence (3rd)	09/17/25	24	Male
MPD2505957	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	09/18/25	20	Male
MPD2505940	961.41(3g)(e) - Possession of THC; 961.573(1) - Possess Drug Paraphernalia	09/18/25	51	Male
MPD2505940	961.41(3g)(e) - Possession of THC; 961.573(1) - Possess Drug Paraphernalia	09/18/25	38	Male
MPD2505996	947.01(1) - Disorderly Conduct	09/20/25	23	Female
MPD2506031	948.02(2) - 2nd Degree Sexual Assault of Child	09/21/25	19	Male
MPD2506037	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	09/22/25	32	Male
MPD2506174	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	09/27/25	31	Female
MPD2506181	973.10 - Probation Violation	09/28/25	44	Male
MPD2506193	26-30(B) - POSSESSION OF MARIJUANA	09/28/25	24	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2506216	26-136 - JUVENILE TOBACCO VIOLATION	09/29/25	18	Female
MPD2505100	948.12(1m) - Possession of Child Pornography	09/30/25	18	Male
MPD2506247	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	09/30/25	38	Male
MPD2506249	946.49(1)(a) - Bail Jumping-Misdemeanor; 961.41(3g)(e) - Possession of THC; 961.573(1) - Possess Drug Paraphernalia	09/30/25	60	Male

Total Records: 47

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City of Merrill

Police Department

ASR Custody - JUV

Printed on October 9, 2025

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2505495	946.41(1) - Resisting or Obstructing an Officer	09/03/25	16	Male
MPD2505593	26-136 - JUVENILE TOBACCO VIOLATION	09/04/25	16	Male
MPD2505601	26-136 - JUVENILE TOBACCO VIOLATION	09/04/25	15	Female
MPD2505595	26-128 - POSSESSION OF CONTROLLED SUBSTANCE BY A JUVENILE	09/04/25	16	Female
MPD2505596	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	09/04/25	17	Male
MPD2504919	26-55(A) - DESTRUCTION OF PROPERTY	09/06/25	12	Female
MPD2504457	26-58 - RETAIL THEFT	09/07/25	13	Male
MPD2505691	26-134(D) - TRUANCY	09/08/25	15	Female
MPD2505716	26-129 - PETTY THEFT BY JUVENILE	09/09/25	12	Female
MPD2505761	947.01(1) - Disorderly Conduct	09/11/25	12	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2505808	125.07(4)(b) - Underage Drinking-Possess-14-16 (1st); 943.50(1m)(d) - Retail Theft - Intentionally Conceal (<=\$500)	09/13/25	14	Female
MPD2505861	940.19(1) - Battery	09/15/25	12	Male
MPD2505867	26-136 - JUVENILE TOBACCO VIOLATION	09/15/25	16	Male
MPD2505697	940.19(1) - Battery	09/15/25	12	Male
MPD2505861	940.19(1) - Battery	09/15/25	12	Male
MPD2505915	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	09/17/25	14	Male
MPD2505884	947.01(1) - Disorderly Conduct	09/17/25	16	Male
MPD2505892	947.01(1) - Disorderly Conduct	09/17/25	11	Male
MPD2505909	947.01(1) - Disorderly Conduct	09/17/25	11	Male
MPD2505935	26-29(A) - DISORDERLY CONDUCT	09/18/25	17	Male
MPD2505951	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	09/18/25	17	Male
MPD2505980	26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR; 26-136 - JUVENILE TOBACCO VIOLATION	09/19/25	14	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2505981	26-136 - JUVENILE TOBACCO VIOLATION	09/19/25	12	Male
MPD2506094	26-29(A) - DISORDERLY CONDUCT	09/24/25	12	Male
MPD2506083	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	09/24/25	12	Female
MPD2505717	948.12(1m) - Possession of Child Pornography by Person Under Age of 18; 946.49(1)(a) - Bail Jumping-Misdemeanor; 961.573(1) - Possess Drug Paraphernalia	09/25/25	17	Male
MPD2506176	947.01(1) - Disorderly Conduct	09/27/25	14	Male
MPD2506203	947.01(1) - Disorderly Conduct	09/28/25	15	Female
MPD2506215	948.61(2)(a) - Possess Dangerous Weapon at School	09/29/25	14	Male
MPD2506214	26-30(B) - POSSESSION OF MARIJUANA	09/29/25	17	Male
MPD2506240	26-136 - JUVENILE TOBACCO VIOLATION	09/30/25	16	Male

Total Records: 31
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