



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY, JANUARY 26, 2026

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

To attend remotely call 402-249-0862 PIN 833 979 906 #

I. Call to Order

II. Public Comment

III. Minutes from Previous Meeting

1. Consider placing the minutes from the October 27th 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. 2024 Merrill Fire Department Annual Report - Presentation/Discussion
2. Discuss and consider a temporary Class "B" beer license for St. Francis Xavier Catholic Church on February 13, 20, 27, March 6, 13, 20 and 27th, 2026 from 4:30 pm - 7:00 pm, in conjunction with the St. Francis Xavier Fish Fries and forward to the Common Council.
3. Discuss and consider a temporary Class "B" beer license for the Lincoln County Rodeo Association at the Merrill Fairgrounds on June 19, 20, and 21, 2026, in conjunction with the Wisconsin River Pro Rodeo and forward to the Common Council.
4. Discuss and consider a change of agent for Express Lane, 702 N Center Ave., to Kimberly Krawczyk and forward to the Common Council.
5. Discuss and consider an agent change for WI CStore, 702 N Center Ave., upon the pending sale, to Kimberly Krawczyk and forward to the Common Council.

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, February 23rd at 5:15 pm.

VIII. Adjournment

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

**CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MONDAY, OCTOBER 27, 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 (remote), various community members
- II. **Public Comment** Erin Maluegge - Wags of Wisconsin is requesting an ordinance change regarding the number of dogs kept for non profit organizations.
- III. **Minutes from Previous Meeting**
 1. **Consider placing the minutes from the September 22nd 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** - The committee was updated.
 2. **Discuss and consider approving the vouchers** - Questions were answered regarding a few items on the vouchers. Following discussion (D2 Alderperson M. Caylor/D7 Alderperson Weix) motion/second to approve the vouchers. The motion passed.
- 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.** - (D7 Alderperson Weix Jr./D2 Alderperson M. Caylor) motion/second to approve. The motion passed.
 2. **Consider an alcohol beverage license for Circle K #2746594, 3350 E Main Street.** - (D2 Alderperson M. Caylor/D7 Alderperson Weix Jr.) motion/second to approve. The motion passed.
 3. **Consider a change of agent for Walgreen's.** - (D6 Alderperson Rick/D2 Alderperson M. Caylor) motion/second to approve. The motion passed.
- VI. **Monthly Reports**
 1. **Monthly Report - Fire Chief Klug** - Some items were highlighted and questions were answered.
 2. **Monthly Report - Police Chief Bennett** - Some items were highlighted and questions were answered.

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, November 24th at 5:15 pm The next meeting will be Call of the Chair.

VIII. Adjournment (D7 Alderperson Weix Jr./D2 Alderperson M. Caylor) motion/second to adjourn. The motion passed. The meeting was adjourned at 5:32 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 1/15/26

<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>
305 LOGAN ST	5/13/2025	FADING PAINT ON SEVERAL SIDES	COURT JUNE 2026

NUISANCE COMPLAINT SUMMARY

Thru 12/15/25

<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>	
305 LOGAN ST	5/13/2025	FADING PAINT ON SEVERAL SIDES	COURT 1/12/26	
700 E 3RD ST	12/2/2025	GARBAGE ON LOT, SIDEWALK & STREET; TRAILERS/VEHICLES PARKED CLOSE TO CORNER-CAN'T SEE WHEN TURNING RIGHT	OFFICER ASSIGNED	

NUISANCE COMPLAINT SUMMARY

Thru 11/15/25

<u>ADDRESS</u>	<u>DATE STARTED</u>	<u>COMPLAINT</u>	<u>STATUS</u>
305 LOGAN ST	5/13/2025	FADING PAINT ON SEVERAL SIDES	EXPIRES 12/3 THEN A CITATION WILL BE ISSUED

PACKET: 12251 12/31/2025 - H & S / YEAR **End**

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-0011336581		OXYGEN	112.76			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓		1099: N		
	✓	OXYGEN ✓		10 52300-03-40000	Operating Supplies	112.76
I-0011360953		OXYGEN	169.52			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓		1099: N		
	✓	OXYGEN ✓		10 52300-03-40000	Operating Supplies	169.52
		=== VENDOR TOTALS ===	282.28			
=====						
01-005115		ASPIRUS INC ✓				
I-12/31/2025		ENCOUNTER #420347893	34.00			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓		1099: N		
	✓	ENCOUNTER #420347893 ✓		10 52100-02-94000	Jail/Evidence	34.00
		=== VENDOR TOTALS ===	34.00			
=====						
01-004487		AT & T MOBILITY ✓				
I-287287509340121920		AT & T MOBILITY	579.54			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓		1099: N		
	✓	AT & T MOBILITY ✓		10 52200-02-25500	Fiber - Internet & VOIP	289.77
		AT & T MOBILITY		10 52300-02-25000	Telephone & Internet	289.77
		=== VENDOR TOTALS ===	579.54			
=====						
01-000038		ATCO INTERNATIONAL ✓				
I-IO652984		FREE HAND (PUMP)	149.65			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓		1099: N		
	✓	FREE HAND (PUMP) ✓		10 55200-03-40000	Operating Supplies	149.65
		=== VENDOR TOTALS ===	149.65			
=====						
01-002088		BOB'S WEST 64 ✓				
I-81383		OIL CHG. 2023 DURANGO	71.26			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓		1099: Y		
	✓	OIL CHG. 2023 DURANGO ✓		10 52100-03-51000	Vehicle Repair/Maintenan	71.26
		=== VENDOR TOTALS ===	71.26			

PACKET: 12251 12/31/2025 - H & S / YEAR

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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
=====							
01-000091		BOUND TREE MEDICAL, LLC ✓					
I-86006431		ELECTRODES ADULT, GLOVES	1,192.78				
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓	✓	1099: N			
	✓	ELECTRODES ADULT, GLOVES ✓		10 52300-03-40000	Operating Supplies		1,192.78
I-86035684		ELECTRODES, BLUE SENSOR	335.80				
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓	✓	1099: N			
	✓	ELECTRODES, BLUE SENSOR ✓		10 52300-03-40000	Operating Supplies		335.80
I-86037439		HAND-E HAND HOLD DEVICE	37.79				
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓	✓	1099: N			
	✓	HAND-E HAND HOLD DEVICE ✓		10 52300-03-40000	Operating Supplies		37.79
I-86039225		CURAPLEX OB KIT, GLOVES	98.74				
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓	✓	1099: N			
	✓	CURAPLEX OB KIT, GLOVES ✓		10 52300-03-40000	Operating Supplies		98.74
=== VENDOR TOTALS ===			1,665.11				

=====							
01-000069		BRANDT EXTINGUISHERS RECHARGIN ✓					
I-14448		4 - 5# ABC EXTINGUISHERS	148.00				
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓	✓	1099: Y			
	✓	4 - 5# ABC EXTINGUISHERS ✓		10 52100-03-40000	Operating Supplies		148.00
=== VENDOR TOTALS ===			148.00				

=====							
01-005690		CARDIO PARTNERS ✓					
I-600210871		PC-AED CR2 USB	1,161.00				
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓	✓	1099: N			
	✓	PC-AED CR2 USB ✓		26 55200-08-92000	Park Endowment Expenses		1,161.00
=== VENDOR TOTALS ===			1,161.00				

=====							
01-002092		CK AUTO GLASS, LLC ✓					
I-26905		WINDSHIELD 2014 FORD EXPLORER	400.00				
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓	✓	1099: Y			
	✓	WINDSHIELD 2014 FORD EXPLORER ✓		10 52200-03-51000	Vehicle Repair/Maintenan		400.00
=== VENDOR TOTALS ===			400.00				

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-005685		EAST WEST CONSOLIDATED, LLC ✓				
I-264		SHIELD 14 X 24, UHMWPE	1,886.95			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: N		
✓		SHIELD 14 X 24, UHMWPE ✓		10 52100-08-24000	Equipment - Police	1,886.95
		=== VENDOR TOTALS ===	1,886.95			
=====						
01-003163		ERIC ANDERSON, PH.D. ✓				
I-2025018		PSYCH. EVAL-.ETREGLOWNE	700.00			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: Y		
✓		PSYCH. EVAL-.ETREGLOWNE ✓		10 52100-03-25000	Job Recruitment/Hiring	700.00
I-2025020		PSYCH.EVAL - K. SCHMOLL	700.00			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: Y		
✓		PSYCH.EVAL - K. SCHMOLL ✓		10 52100-03-25000	Job Recruitment/Hiring	700.00
I-2025022		PSYCH. EVAL. - B. NIENOW	700.00			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: Y		
✓		PSYCH. EVAL. - B. NIENOW ✓		10 52100-03-25000	Job Recruitment/Hiring	700.00
		=== VENDOR TOTALS ===	2,100.00			
=====						
01-005270		KNOX COMPANY ✓				
I-INV-KA-469580		1 YR. KNOXCONNECT CLOUD	584.00			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: N		
✓		1 YR. KNOXCONNECT CLOUD ✓		10 52300-03-40000	Operating Supplies	584.00
		=== VENDOR TOTALS ===	584.00			
=====						
01-000151		LINCOLN CO SHERIFF'S OFFICE ✓				
I-2025-1022		2026 - ZUERCHER	29,430.25			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: N		
✓		2026 - ZUERCHER ✓		10 52100-15-92500	RMS/InCode Support	29,430.25
		=== VENDOR TOTALS ===	29,430.25			
=====						
01-001487		NORTHCENTRAL TECHNICAL COLLEGE ✓				
I-CINV-208550		SHOOT RANGE RENTAL	75.00			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: N		
✓		SHOOT RANGE RENTAL ✓		10 52100-03-32000	Education & Conference	75.00
		=== VENDOR TOTALS ===	75.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004523		RHYME BUSINESS PRODUCTS ✓				
I-40828273		AGMNT. #020-1879831-000	185.18			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓	✓	1099: N		
		AGMNT. #020-1879831-000 ✓		10 52100-03-40000	Operating Supplies	185.18
=====						
I-40877848		AGMNT. #018-1755405-000	153.32			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓	✓	1099: N		
		AGMNT. #018-1755405-000 ✓		10 52200-03-40000	Operating Supplies	76.66
		AGMNT. #018-1755405-000 ✓		10 52300-03-40000	Operating Supplies	76.66
=== VENDOR TOTALS ===			338.50			
=====						
01-003549		ROCKWOOD HOSPITAL FOR PETS ✓				
I-96106		APOQUEL TABLETS	169.50			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓	✓	1099: Y		
		APOQUEL TABLETS ✓		26 52100-03-41575	Dog Unit Expenses	169.50
=== VENDOR TOTALS ===			169.50			
=====						
01-001042		SIRCHIE ACQUISITION CO. LLC ✓				
I-0724218-IN		TEST 05 DUQUENOIS-LEVINE	177.50			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓	✓	1099: N		
		TEST 05 DUQUENOIS-LEVINE ✓		10 52100-02-94000	Jail/Evidence	177.50
=== VENDOR TOTALS ===			177.50			
=====						
01-000258		STATE INDUSTRIAL PRODUCTS ✓				
I-904042108		1-S CP NDC MORNING FRESH	344.16			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓	✓	1099: N		
		1-S CP NDC MORNING FRESH ✓		10 52300-03-40000	Operating Supplies	344.16
=====						
I-904047065		FLOOR CLEANER,	248.15			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓	✓	1099: N		
		FLOOR CLEANER, ✓		10 52200-03-40000	Operating Supplies	248.15
=== VENDOR TOTALS ===			592.31			
=====						
01-004380		SUMMIT FIRE PROTECTION ✓				
I-3776203		SEMI ANNUAL INSPECTION	236.10			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025 ✓	✓	1099: N		
		SEMI ANNUAL INSPECTION ✓		10 52200-03-40000	Operating Supplies	236.10
=== VENDOR TOTALS ===			236.10			

PACKET: 12251 12/31/2025 - H & S / YEAR

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-429953		BLACK LINERS, TOWEL	93.23			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: N		
✓		BLACK LINERS, TOWEL		10 52200-03-40000	Operating Supplies	93.23
I-431208		TOWEL	56.39			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: N		
✓		TOWEL		10 52200-03-40000	Operating Supplies	56.39
I-432134		ROLL TOWEL	107.13			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: N		
✓		ROLL TOWEL		10 52200-03-40000	Operating Supplies	107.13
I-432263		MEGA WIPES CLEANER	183.44			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: N		
✓		MEGA WIPES CLEANER		10 52200-03-40000	Operating Supplies	183.44
=== VENDOR TOTALS ===			440.19			

01-002991 SYSTEMS TECHNOLOGIES ✓

I-II2102293		2025 ANNUAL FIRE ALARM	745.00			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: N		
✓		2025 ANNUAL FIRE ALARM		10 52200-03-40000	Operating Supplies	745.00
=== VENDOR TOTALS ===			745.00			

01-003517 TRANSUNION RISK & ALTERNATIVE ✓

I-172022-202512-1		TRANSUNION RISK & ALTERNATIVE	100.00			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: N		
✓		TRANSUNION RISK & ALTERNATIVE		10 52100-02-94000	Jail/Evidence	100.00
=== VENDOR TOTALS ===			100.00			

01-004228 ULTIMATE SAFETY CONCEPTS INC ✓

I-220587		CAL GAS, HYDROGEN CYANIDE, 10	334.67			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: N		
✓		CAL GAS, HYDROGEN CYANIDE, 10		10 52200-03-40000	Operating Supplies	334.67
=== VENDOR TOTALS ===			334.67			

PACKET: 12251 12/31/2025 - H & S / YEAR

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

01-004806 WEX BANK ✓

I-109692305		FUEL PURCHASES	30.73			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: N		
✓		FUEL PURCHASES ✓		10 52200-03-53000	Gas & Oil - Vehicles	30.73

=== VENDOR TOTALS === 30.73

01-000291 WI DOT - TVRP UNIT ✓

I-12/31/2025		UNPAID PARKING CITATION FEE'S	90.00			
12/31/2025	1	DUE: 12/31/2025 DISC: 12/31/2025	✓	1099: N		
✓		UNPAID PARKING CITATION FEE'S ✓		10 52100-02-52115	DOT-Suspension Fee	90.00

=== VENDOR TOTALS === 90.00

=== PACKET TOTALS === 41,821.54

PACKET: 12251 12/31/2025 - H & S / YEAR

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 41,821.54
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 41,821.54

** 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	40,491.04-*				
	10	-52100-02-52115	DOT-Suspension Fee	90.00	500	175.00	3,209,314	373,453.48
	10	-52100-02-94000	Jail/Evidence	311.50	4,000	339.46	3,209,314	373,231.98
	10	-52100-03-25000	Job Recruitment/Hiring	2,100.00	2,500	1,576.50-	Y 3,209,314	371,443.48
	10	-52100-03-32000	Education & Conference	75.00	10,000	2,840.10	3,209,314	373,468.48
	10	-52100-03-40000	Operating Supplies	333.18	8,500	1,613.10	3,209,314	373,210.30
	10	-52100-03-51000	Vehicle Repair/Maintenan	71.26	13,000	4,185.17	3,209,314	373,472.22
	10	-52100-08-24000	Equipment - Police	1,886.95	11,000	4,455.84	3,209,314	371,656.53
	10	-52100-15-92500	RMS/InCode Support	29,430.25	28,000	4,324.19-	Y 3,209,314	344,113.23
	10	-52200-02-25500	Fiber - Internet & VOIP	289.77	9,180	1,652.08	1,775,427	7,916.32
	10	-52200-03-40000	Operating Supplies	2,080.77	40,000	5,141.45-	Y 1,775,427	6,125.32
	10	-52200-03-51000	Vehicle Repair/Maintenan	400.00	15,000	8,804.60-	Y 1,775,427	7,806.09
	10	-52200-03-53000	Gas & Oil - Vehicles	30.73	11,730	5,580.01	1,775,427	8,175.36
	10	-52300-02-25000	Telephone & Internet	289.77	9,180	1,476.09	1,266,728	11,009.21
	10	-52300-03-40000	Operating Supplies	2,952.21	70,826	2,867.23-	Y 1,266,728	8,346.77
	10	-55200-03-40000	Operating Supplies	149.65	9,000	405.61	458,455	17,818.94
	26	-21-0000	Accounts Payable Control	1,330.50-*				
	26	-52100-03-41575	Dog Unit Expenses	169.50	0	4,855.98-	Y 0	85,259.59- Y
	26	-55200-08-92000	Park Endowment Expenses	1,161.00	0	2,341.05-	Y 0	26,616.16- Y
	99	-14-0010	Due from General Fund	40,491.04 *				
	99	-14-0026	Due From Non-Lapsing	1,330.50 *				
			** 2025 YEAR TOTALS	41,821.54				

PACKET: 12251 12/31/2025 - H & S / YEAR

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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2025	40,491.04
26	12/2025	1,330.50

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



PACKET: 12114 10/22/2025 - 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-10/15/25-1231691		VEINPUNCTURE	136.00			
10/15/2025	1	DUE: 10/15/2025 DISC: 10/15/2025 ✓		1099: N		
	✓	VEINPUNCTURE ✓		10 52100-02-94000 Jail/Evidence		136.00
		=== VENDOR TOTALS ===	136.00			
=====						
01-004487		AT & T MOBILITY ✓				
I-X10192025		ACCT. #287287509340	579.54			
10/22/2025	1	DUE: 10/22/2025 DISC: 10/22/2025 ✓		1099: N		
	✓	ACCT. #287287509340 ✓		10 52200-02-25500 Fiber - Internet & VOIP		289.77
		ACCT. #287287509340 ✓		10 52300-02-25000 Telephone & Internet		289.77
		=== VENDOR TOTALS ===	579.54			
=====						
01-002088		BOB'S WEST 64 ✓				
I-79580		2023 DURANGO-MOUNT	102.44			
10/15/2025	1	DUE: 10/15/2025 DISC: 10/15/2025 ✓		1099: Y		
	✓	2023 DURANGO-MOUNT ✓		10 52100-03-51000 Vehicle Repair/Maintenan		102.44
		=== VENDOR TOTALS ===	102.44			
=====						
01-005551		CALIBER COLLISION ✓				
I-RO3802000811		MERRILL FIRE DEPT.	498.80			
10/15/2025	1	DUE: 10/15/2025 DISC: 10/15/2025 ✓		1099: N		
	✓	MERRILL FIRE DEPT. ✓		10 52300-03-51000 Amb. Repair/Maintenance		498.80
		=== VENDOR TOTALS ===	498.80			
=====						
01-005012		CENTRAL LAKE ARMOR EXPRESS, IN ✓				
I-IN-0247126		B.NIENOW - RZR 2 G2, NO	1,267.96			
10/22/2025	1	DUE: 10/22/2025 DISC: 10/22/2025 ✓		1099: N		
	✓	B.NIENOW - RZR 2 G2, NO ✓		10 52100-08-24000 Equipment - Police		1,267.96
		=== VENDOR TOTALS ===	1,267.96			
=====						
01-005649		FLOCK GROUP INC. ✓				
I-72594		FLOCK SAFETY LPR, fka Falson	21,000.00			
10/15/2025	1	DUE: 10/15/2025 DISC: 10/15/2025 ✓		1099: N		
	✓	FLOCK SAFETY LPR, fka Falson ✓		26 52100-03-47730 FLOCK 2025-2035 (Bierman		21,000.00
		=== VENDOR TOTALS ===	21,000.00			

PACKET: 12114 10/22/2025 - 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
=====							
01-005274	HAENCO LLC						
I-16431		DISH DETERGENT	64.90				
10/22/2025	1	DUE: 10/22/2025 DISC: 10/22/2025	✓	1099: Y			
		DISH DETERGENT		10 52200-03-40000	Operating Supplies		64.90
		==== VENDOR TOTALS ====	64.90				
=====							
01-005223	MCHS OCCUPATIONAL HEALTH						
I-3764-44202		DRUG SCREEN NEW EMPLOYEE	166.00				
10/15/2025	1	DUE: 10/15/2025 DISC: 10/15/2025	✓	1099: N			
		DRUG SCREEN NEW EMPLOYEE		10 52100-03-25000	Job Recruitment/Hiring		166.00
		==== VENDOR TOTALS ====	166.00				
=====							
01-000537	ROTOGRAPHIC PRINTING						
I-2608-25		POLICE DEPT. - WARNING	286.00				
10/15/2025	1	DUE: 10/15/2025 DISC: 10/15/2025	✓	1099: N			
		POLICE DEPT. - WARNING		10 52100-03-40000	Operating Supplies		286.00
		==== VENDOR TOTALS ====	286.00				
=====							
01-000650	VICTORY JANITORIAL, INC.						
I-138353		FOAMING HAND & BODY SOAP	74.56				
10/15/2025	1	DUE: 10/15/2025 DISC: 10/15/2025	✓	1099: N			
		FOAMING HAND & BODY SOAP		10 52200-03-40000	Operating Supplies		74.56
I-138431		FACIAL TISSUE, LAUNDRY DET	128.86				
10/22/2025	1	DUE: 10/22/2025 DISC: 10/22/2025	✓	1099: N			
		FACIAL TISSUE, LAUNDRY DET		10 52200-03-40000	Operating Supplies		128.86
I-138432		COMET CLEANER	64.17				
10/22/2025	1	DUE: 10/22/2025 DISC: 10/22/2025	✓	1099: N			
		COMET CLEANER		10 52200-03-40000	Operating Supplies		64.17
		==== VENDOR TOTALS ====	267.59				
=====							
01-005253	VIRIDIAN WEAPON TECHNOLOGIES						
I-61209		7378RDS-28325-411 (PADDLE	375.00				
10/22/2025	1	DUE: 10/22/2025 DISC: 10/22/2025	✓	1099: N			
		7378RDS-28325-411 (PADDLE		10 52100-03-32500	Firearms-Supplies		375.00
		==== VENDOR TOTALS ====	375.00				

PACKET: 12114 10/22/2025 - 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
=====						
01-004101		WI DEPT OF JUSTICE - TIME ✓				

I-455	TIME-0000018629	TIME ACCESS TR. &	460.50			
10/22/2025	1	DUE: 10/22/2025 DISC: 10/22/2025 ✓		1099: N		
✓		TIME ACCESS TR. & ✓		10 52100-02-27000	TIME/Badger-Net	460.50
		=== VENDOR TOTALS ===	460.50			
		=== PACKET TOTALS ===	25,204.73			

PACKET: 12114 10/22/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 25,204.73
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS

25,204.73

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2025	10	-21-0000	Accounts Payable Control	4,204.73-*						
	10	-52100-02-27000	TIME/Badger-Net	460.50	1,700	142.00-	Y	3,209,314	996,143.95	
	10	-52100-02-94000	Jail/Evidence	136.00	4,000	1,017.75		3,209,314	996,468.45	
	10	-52100-03-25000	Job Recruitment/Hiring	166.00	2,500	1,210.50		3,209,314	996,438.45	
	10	-52100-03-32500	Firearms-Supplies	375.00	5,000	3,925.00		3,209,314	996,229.45	
	10	-52100-03-40000	Operating Supplies	286.00	8,500	2,939.70		3,209,314	996,318.45	
	10	-52100-03-51000	Vehicle Repair/Maintenan	102.44	13,000	5,115.29		3,209,314	996,502.01	
	10	-52100-08-24000	Equipment - Police	1,267.96	11,000	8,878.72		3,209,314	995,336.49	
	10	-52200-02-25500	Fiber - Internet & VOIP	289.77	9,180	3,356.17		1,775,427	397,253.84	
	10	-52200-03-40000	Operating Supplies	332.49	40,000	1,350.39-	Y	1,775,427	397,211.12	
	10	-52300-02-25000	Telephone & Internet	289.77	9,180	3,150.22		1,266,728	298,042.71	
	10	-52300-03-51000	Amb. Repair/Maintenance	498.80	10,200	5,225.89		1,266,728	297,833.68	
	26	-21-0000	Accounts Payable Control	21,000.00-*						
	26	-52100-03-47730	FLOCK 2025-2035 (Bierman	21,000.00	0	21,000.00-	Y	0	83,513.31-	Y
	99	-14-0010	Due from General Fund	4,204.73 *						
	99	-14-0026	Due From Non-Lapsing	21,000.00 *						
			** 2025 YEAR TOTALS	25,204.73						

PACKET: 12114 10/22/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2025	4,204.73
26	10/2025	21,000.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

✓

✓

PACKET: 12143 10/29/2025 - 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-0011192180		OXYGEN	138.15			
10/29/2025	1	DUE: 10/29/2025 DISC: 10/29/2025 ✓		1099: N		
		OXYGEN ✓		10 52300-03-40000	Operating Supplies	138.15
		=== VENDOR TOTALS ===	138.15			
=====						
01-005551		CALIBER COLLISION ✓				
I-3802000810		2014 FORD EXPLORER	143.08			
10/29/2025	1	DUE: 10/29/2025 DISC: 10/29/2025 ✓		1099: N		
		2014 FORD EXPLORER ✓		10 52200-03-53000	Gas & Oil - Vehicles	143.08
		=== VENDOR TOTALS ===	143.08			
=====						
01-004523		RHYME BUSINESS PRODUCTS ✓				
I-40374050		AGMNT. #020-1879831-000 - PD	211.18			
10/29/2025	1	DUE: 10/29/2025 DISC: 10/29/2025 ✓		1099: N		
		AGMNT. #020-1879831-000 - PD ✓		10 52100-03-40000	Operating Supplies	211.18
		=== VENDOR TOTALS ===	211.18			
=====						
01-005599		VERATHON, INC ✓				
I-81241283		GLIDE RITE SU STYLET	251.55			
10/29/2025	1	DUE: 10/29/2025 DISC: 10/29/2025 ✓		1099: N		
		GLIDE RITE SU STYLET ✓		10 52300-03-40000	Operating Supplies	251.55
		=== VENDOR TOTALS ===	251.55			
		=== PACKET TOTALS ===	743.96			

PACKET: 12143 10/29/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 743.96
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 743.96

** 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	743.96-*				
	10	-52100-03-40000	Operating Supplies	211.18	8,500	2,715.46	3,209,314	958,123.20
	10	-52200-03-53000	Gas & Oil - Vehicles	143.08	11,730	6,896.45	1,775,427	377,008.78
	10	-52300-03-40000	Operating Supplies	389.70	70,826	10,244.12	1,266,728	278,428.35
	99	-14-0010	Due from General Fund	743.96 *				
			** 2025 YEAR TOTALS	743.96				

PACKET: 12143 10/29/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2025	743.96

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

✓

✓

PACKET: 12153 11/05/2025 - 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-20102		R2V-HAD-5-5 R2V SAFETY	194.02			
11/05/2025	1	DUE: 11/05/2025 DISC: 11/05/2025 ✓		1099: N		
		R2V-HAD-5-5 R2V SAFETY ✓		10 52300-03-40000	Operating Supplies	194.02
		=== VENDOR TOTALS ===	194.02			
=====						
01-005336		MEDLINE INDUSTRIES, LP ✓				
I-2395853436		IME24260007	1,611.06			
11/05/2025	1	DUE: 11/05/2025 DISC: 11/05/2025 ✓		1099: N		
		IME24260007 ✓		10 52300-03-40000	Operating Supplies	1,611.06
		=== VENDOR TOTALS ===	1,611.06			
=====						
01-000540		NAPA AUTO PARTS ✓				
I-161614		BRUSH HEADS	45.47			
11/05/2025	1	DUE: 11/05/2025 DISC: 11/05/2025 ✓		1099: N		
		BRUSH HEADS ✓		10 52300-03-40000	Operating Supplies	45.47
		=== VENDOR TOTALS ===	45.47			
=====						
01-000551		NORTHWAY COMMUNICATIONS ✓				
I-121169		FREQ KNOB ASSEMBLY	11.42			
11/05/2025	1	DUE: 11/05/2025 DISC: 11/05/2025 ✓		1099: N		
		FREQ KNOB ASSEMBLY ✓		10 52300-03-51000	Amb. Repair/Maintenance	11.42
		=== VENDOR TOTALS ===	11.42			
=====						
01-004523		RHYME BUSINESS PRODUCTS ✓				
I-40423027		AGMNT. #018-1755405-000-FIRE	254.43			
11/05/2025	1	DUE: 11/05/2025 DISC: 11/05/2025 ✓		1099: N		
		AGMNT. #018-1755405-000-FIRE ✓		10 52200-03-40000	Operating Supplies	127.21
		AGMNT. #018-1755405-000-FIRE		10 52300-03-40000	Operating Supplies	127.22
		=== VENDOR TOTALS ===	254.43			
=====						
01-000558		SCHMIDT'S SEPTIC SERVICE ✓				
I-93269		GREASE TRAP-FIRE DEPT.	100.00			
11/05/2025	1	DUE: 11/05/2025 DISC: 11/05/2025 ✓		1099: N		
		GREASE TRAP ✓		10 52300-03-40000	Operating Supplies	100.00
		=== VENDOR TOTALS ===	100.00			

PACKET: 12153 11/05/2025 - 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
=====						
01-000650		VICTORY JANITORIAL, INC. ✓				
I-138572		FRESH CARE FLUSHABLE	34.11			
11/05/2025	1	DUE: 11/05/2025 DISC: 11/05/2025 ✓		1099: N		
	✓	FRESH CARE FLUSHABLE ✓		10 52200-03-40000	Operating Supplies	34.11
		=== VENDOR TOTALS ===	34.11			
		=== PACKET TOTALS ===	2,250.51			

PACKET: 12153 11/05/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	2,250.51
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	2,250.51
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====				=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2025		10 -21-0000	Accounts Payable Control	2,250.51-*						
		10 -52200-03-40000	Operating Supplies	161.32	40,000	1,589.95-	Y	1,775,427	321,628.23	
		10 -52300-03-40000	Operating Supplies	2,077.77	70,826	8,166.35		1,266,728	237,100.47	
		10 -52300-03-51000	Amb. Repair/Maintenance	11.42	10,200	5,214.47		1,266,728	239,166.82	
		99 -14-0010	Due from General Fund	2,250.51 *						
			** 2025 YEAR TOTALS	2,250.51						

PACKET: 12153 11/05/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2025	2,250.51

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

✓ ✓

PACKET: 12168 11/12/25 - 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-0011226031		OXYGEN/CYLINDER RENT	169.52			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: N		
✓		OXYGEN/CYLINDER RENT ✓		10 52300-03-40000	Operating Supplies	169.52
		=== VENDOR TOTALS ===	169.52			
=====						
01-005115		ASPIRUS INC ✓				
I-11/12/2025		ENCOUNTER #419540974	68.00			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: N		
✓		ENCOUNTER #419540974 ✓		10 52100-02-94000	Jail/Evidence	68.00
		=== VENDOR TOTALS ===	68.00			
=====						
01-005560		ASPIRUS INC ✓				
I-TA8514		PHARMACY SUPPLIES	1,189.88			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: N		
✓		PHARMACY SUPPLIES ✓		10 52300-03-40000	Operating Supplies	1,189.88
		=== VENDOR TOTALS ===	1,189.88			
=====						
01-005340		BATTERIES PLUS LLC ✓				
I-P86946131		12V 8AH LEAD	55.90			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: N		
✓		12V 8AH LEAD ✓		10 52200-03-40000	Operating Supplies	55.90
		=== VENDOR TOTALS ===	55.90			
=====						
01-002088		BOB'S WEST 64 ✓				
I-80137		2025 DURANGO-OIL/FILTER CHG	71.26			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: Y		
✓		2025 DURANGO-OIL/FILTER CHG ✓		10 52100-03-51000	Vehicle Repair/Maintenan	71.26
I-80148		2024 FORD F150-OIL/FILTER CHG	70.71			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: Y		
✓		2024 FORD F150-OIL/FILTER CHG ✓		10 52100-03-51000	Vehicle Repair/Maintenan	70.71
I-80233		2023 DURANGO-OIL/FILTER CHG	71.26			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: Y		
✓		2023 DURANGO-OIL/FILTER CHG ✓		10 52100-03-51000	Vehicle Repair/Maintenan	71.26
I-80249		2025 DURANGO-OIL/FILTER CHG	71.26			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: Y		
✓		2025 DURANGO-OIL/FILTER CHG ✓		10 52100-03-51000	Vehicle Repair/Maintenan	71.26
		=== VENDOR TOTALS ===	284.49			

PACKET: 12168 11/12/25 - 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-85970057		MEDICAL SUPPLIES	1,620.01			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: N		
	✓	MEDICAL SUPPLIES ✓		10 52300-03-40000	Operating Supplies	1,620.01
		=== VENDOR TOTALS ===	1,620.01			
=====						
01-005012		CENTRAL LAKE ARMOR EXPRESS, IN ✓				
I-0248615		BALLISTIC VEST - EMILY	1,267.95			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: N		
	✓	BALLISTIC VEST - EMILY ✓		10 52100-08-24000	Equipment - Police	1,267.95
		=== VENDOR TOTALS ===	1,267.95			
=====						
01-003611		CHOICE 1 HEALTH CARE SERVICES, ✓				
I-11977		TEST STRIP, MICRODOT	622.80			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: N		
	✓	TEST STRIP, MICRODOT ✓		10 52300-03-40000	Operating Supplies	622.80
		=== VENDOR TOTALS ===	622.80			
=====						
01-003315		IMAGE TREND ✓				
I-INV118475		ELITE RESCUE BILLING	826.37			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		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
I-INV119275		ELITE RESCUE BILLING	826.37			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		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 ===	1,652.74			
=====						
01-000481		JOSHUA KLUG ✓				
I-11/12/25CONF.		MEALS REIMB. CHIEFS CONF.	12.00			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: N		
	✓	MEALS REIMB. CHIEFS CONF. ✓		10 52200-03-32000	Education & Conference	6.00
		MEALS REIMB. CHIEFS CONF.		10 52300-03-32000	Education & Conference	6.00
		=== VENDOR TOTALS ===	12.00			

PACKET: 12168 11/12/25 - 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
=====						
01-001872		JOHN KRAGENBRINK II ✓				
I-11/12/25CONF.		MEAL REIMB. CHIEFS CONF.	12.00			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: N		
✓		MEAL REIMB. CHIEFS CONF. ✓		10 52200-03-32000	Education & Conference	6.00
		MEAL REIMB. CHIEFS CONF. ✓		10 52300-03-32000	Education & Conference	6.00
		=== VENDOR TOTALS ===	12.00			
=====						
01-003478		JOSHUA MCCASKILL ✓				
I-11/12/25-K9 RECERT		K-9 RECERTIFICATION - MEALS	170.00			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: N		
✓		K-9 RECERTIFICATION ✓		10 52100-03-32000	Education & Conference	170.00
		=== VENDOR TOTALS ===	170.00			
=====						
01-000545		NORTHCENTRAL TECH COLLEGE ✓				
I-CINV-208366		ACADEMY SHIRTS - KAILEY	141.33			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: N		
✓		ACADEMY SHIRTS - KAILEY ✓		10 52100-03-32000	Education & Conference	141.33
		=== VENDOR TOTALS ===	141.33			
=====						
01-003549		ROCKWOOD HOSPITAL FOR PETS ✓				
I-94468		IDEXX - TSH	106.43			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: Y		
✓		IDEXX - TSH ✓		26 52100-03-41575	Dog Unit Expenses	106.43
I-94894		APOQUEL TABLETS	169.50			
11/11/2025	1	DUE: 11/11/2025 DISC: 11/11/2025 ✓		1099: Y		
✓		APOQUEL TABLETS ✓		26 52100-03-41575	Dog Unit Expenses	169.50
		=== VENDOR TOTALS ===	275.93			
=====						
01-003517		TRANSUNION RISK & ALTERNATIVE ✓				
I-172022-202510-1		TRANSUNION RISK & ALTERNATIVE	100.00			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025 ✓		1099: N		
✓		TRANSUNION RISK & ALTERNATIVE ✓		10 52100-02-94000	Jail/Evidence	100.00
		=== VENDOR TOTALS ===	100.00			

PACKET: 12168 11/12/25 - 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
=====						
01-005667	UW MILWAUKEE					
I-CIV-00033623		DAYLAN ENKERS - COMM.	2,500.00			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025		1099: N		
		DAYLAN ENKERS - COMM.		26 52300-01-22000	Community Care Program	2,500.00
		=== VENDOR TOTALS ===	2,500.00			
=====						
01-000650	VICTORY JANITORIAL, INC.					
I-138716		BATH TISSUE, ROLL TOWEL,	135.77			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025		1099: N		
		BATH TISSUE, ROLL TOWEL,		10 52200-03-40000	Operating Supplies	135.77
		=== VENDOR TOTALS ===	135.77			
=====						
01-000284	VIP ALL-VALUE					
I-0117505-001		DURACELL BATTERY	5.99			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025		1099: N		
		DURACELL BATTERY		10 52300-03-10000	Office Supplies	5.99
I-0117557-001		UPS TO L3 HARRIS	79.67			
11/12/2025	1	DUE: 11/12/2025 DISC: 11/12/2025		1099: N		
		UPS TO L3 HARRIS		10 52100-03-40000	Operating Supplies	79.67
		=== VENDOR TOTALS ===	85.66			
		=== PACKET TOTALS ===	10,363.98			

PACKET: 12168 11/12/25 - H & S
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 10,363.98
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 10,363.98

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2025	10	-21-0000	Accounts Payable Control	7,588.05-*				
	10	-52100-02-94000	Jail/Evidence	168.00	4,000	814.76	3,209,314	715,690.57
	10	-52100-03-32000	Education & Conference	311.33	10,000	3,734.10	3,209,314	715,547.24
	10	-52100-03-40000	Operating Supplies	79.67	8,500	2,310.64	3,209,314	715,778.90
	10	-52100-03-51000	Vehicle Repair/Maintenan	284.49	13,000	4,830.80	3,209,314	715,574.08
	10	-52100-08-24000	Equipment - Police	1,267.95	11,000	7,610.77	3,209,314	714,590.62
	10	-52200-03-32000	Eduation & Conference	12.00	5,000	1,432.70- Y	1,775,427	216,724.36
	10	-52200-03-40000	Operating Supplies	191.67	40,000	1,099.52- Y	1,775,427	216,544.69
	10	-52200-15-92500	CAD-Software Linking	826.36	9,000	5,281.38	1,775,427	215,910.00
	10	-52300-03-10000	Office Supplies	5.99	2,200	519.64	1,266,728	179,901.91
	10	-52300-03-32000	Education & Conference	12.00	7,500	173.65	1,266,728	179,895.90
	10	-52300-03-40000	Operating Supplies	3,602.21	70,826	4,564.14	1,266,728	176,305.69
	10	-52300-15-92500	CAD-Linking Software	826.38	7,250	3,531.29	1,266,728	179,081.52
	26	-21-0000	Accounts Payable Control	2,775.93-*				
	26	-52100-03-41575	Dog Unit Expenses	275.93	0	4,538.51- Y	0	84,013.11- Y
	26	-52300-01-22000	Community Care Program	2,500.00	0	4,935.69- Y	0	10,274.50- Y
	99	-14-0010	Due from General Fund	7,588.05 *				
	99	-14-0026	Due From Non-Lapsing	2,775.93 *				
			** 2025 YEAR TOTALS	10,363.98				

PACKET: 12168 11/12/25 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2025	7,588.05
26	11/2025	2,775.93

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

✓

✓

PACKET: 12176 11/19/25 - 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-85991991		TAMPER EVIDENT SEAL,	1,029.71			
11/19/2025	1	DUE: 11/19/2025 DISC: 11/19/2025	✓	1099: N		
	✓	TAMPER EVIDENT SEAL, ✓		10 52300-03-40000	Operating Supplies	1,029.71
=== VENDOR TOTALS ===			1,029.71			

=====						
01-000128		ELAN FINANCIAL SERVICES ✓				
I-11/19/2025-FIRE		NOV.2025 STATEMENT - FIRE	3,566.66			
11/19/2025	1	DUE: 11/19/2025 DISC: 11/19/2025		1099: N		
	✓	DAVE'S CTY MKT		10 52200-03-25500	Job Recruitment	43.44
		WAL-MART		10 52200-03-25500	Job Recruitment	17.73
		SUB-WAY		10 52200-03-25500	Job Recruitment	103.27
		HOLIDAY INN		10 52200-03-32000	Education & Conference	142.50
		HOLIDAY INN		10 52300-03-32000	Education & Conference	142.50
		APPLE.COM		10 52200-03-40000	Operating Supplies	0.99
		WATERTOWN F.D./RYAN DUNN		10 52200-03-32000	Education & Conference	257.14
		WATERTOWN F.D./MATT BATHKE		10 52200-03-32000	Education & Conference	257.14
		Purchase Protection/Watertown		10 52200-03-32000	Education & Conference	20.83
		Purchase Protection/Watertown		10 52200-03-32000	Education & Conference	20.83
		AIRONE EQUIP.		10 52200-03-40000	Operating Supplies	386.53
		CHULA VISTA		10 52200-03-32000	Education & Conference	311.31
		WAL-MART		10 52300-03-40000	Operating Supplies	11.76
		AM.HEART SAVER		10 52300-01-19000	Ambulance Training	1,109.76
		AMAZON		10 52200-03-32000	Education & Conference	172.06
		AMAZON		10 52200-03-40000	Operating Supplies	52.22
		AMAZON		10 52300-03-40000	Operating Supplies	69.31
		WAL-MART		26 52200-03-57000	Fire Prevention Expens	50.72
		AMAZON		10 52300-03-10000	Office Supplies	310.48
		WAL-MART		10 52200-03-40000	Operating Supplies	9.97
		INTEREST		10 52200-03-40000	Operating Supplies	37.61
		PAYPAL-SEPT. 2025 STATEMENT		10 52200-03-40000	Operating Supplies	38.56
=== VENDOR TOTALS ===			3,566.66 ✓			

=====						
01-002661		FRONTIER ✓				
I-11/19/2025		FRONTIER	160.16			
11/19/2025	1	DUE: 11/19/2025 DISC: 11/19/2025	✓	1099: N		
	✓	AMBULANCE ✓		10 52300-02-25000	Telephone & Internet	80.09
		FIRE		10 52200-02-25500	Fiber - Internet & VOIP	80.07
=== VENDOR TOTALS ===			160.16			

PACKET: 12176 11/19/25 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-003315 IMAGE TREND ✓

I-INV120157		ELITE RESCUE, SCHEDULER,	826.37			
11/19/2025	1	DUE: 11/19/2025 DISC: 11/19/2025	✓	1099: N		
	✓	ELITE RESCUE, SCHEDULER,		10 52200-15-92500	CAD-Software Linking	413.18
		ELITE RESCUE, SCHEDULER,		10 52300-15-92500	CAD-Linking Software	413.19
		=== VENDOR TOTALS ===	826.37			
		=== PACKET TOTALS ===	5,582.90			

PACKET: 12176 11/19/25 - H & S
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 5,582.90
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 5,582.90

** 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	5,532.18-*					
		10 -52200-02-25500	Fiber - Internet & VOIP	80.07	9,180	2,552.87	1,775,427	168,758.88	
		10 -52200-03-25500	Job Recruitment	164.44	1,500	294.39- Y	1,775,427	168,674.51	
		10 -52200-03-32000	Eduation & Conference	1,181.81	5,000	2,614.51- Y	1,775,427	167,657.14	
		10 -52200-03-40000	Operating Supplies	525.88	40,000	1,687.78- Y	1,775,427	168,313.07	
		10 -52200-15-92500	CAD-Software Linking	413.18	9,000	4,868.20	1,775,427	168,425.77	
		10 -52300-01-19000	Ambulance Training	1,109.76	5,500	1,484.51	1,266,728	141,108.72	
		10 -52300-02-25000	Telephone & Internet	80.09	9,180	2,366.89	1,266,728	142,138.39	
		10 -52300-03-10000	Office Supplies	310.48	2,200	209.16	1,266,728	141,908.00	
		10 -52300-03-32000	Education & Conference	142.50	7,500	31.15	1,266,728	142,075.98	
		10 -52300-03-40000	Operating Supplies	1,110.78	70,826	3,453.36	1,266,728	141,107.70	
		10 -52300-15-92500	CAD-Linking Software	413.19	7,250	3,118.10	1,266,728	141,805.29	
		26 -21-0000	Accounts Payable Control	50.72-*					
		26 -52200-03-57000	Fire Prevention Expens	50.72	0	830.99- Y	41,791	6,468.31- Y	
		99 -14-0010	Due from General Fund	5,532.18 *					
		99 -14-0026	Due From Non-Lapsing	50.72 *					
			** 2025 YEAR TOTALS	5,582.90					

PACKET: 12176 11/19/25 - H & S
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2025	5,532.18
26	11/2025	50.72

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0
✓ ✓

PACKET: 12184 11/26/2025 - 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
=====						
01-005012		CENTRAL LAKE ARMOR EXPRESS, IN ✓				
I-IN-0249474		VEST - KAILEY SCHMOLL	1,267.98			
11/26/2025	1	DUE: 11/26/2025 DISC: 11/26/2025		1099: N		
✓		VEST - KAILEY SCHMOLL		10 52100-08-24000	Equipment - Police	1,267.98
		=== VENDOR TOTALS ===	1,267.98			
=====						
01-002053		GRISA'S EVERGREEN ✓				
I-944938		WREATH - MERRILL FIRE	125.00			
11/26/2025	1	DUE: 11/26/2025 DISC: 11/26/2025		1099: N		
✓		WREATH - MERRILL FIRE		26 52200-03-57000	Fire Prevention Expens	125.00
		=== VENDOR TOTALS ===	125.00			
=====						
01-002936		MID-STATE TECHNICAL COLLEGE ✓				
I-MSTC-SF-3000788948		FALL 2025 BRENDAN LEDER -	3,762.13			
11/26/2025	1	DUE: 11/26/2025 DISC: 11/26/2025		1099: N		
✓		FALL 2025 BRENDAN LEDER -		10 52300-01-19000	Ambulance Training	3,762.13
		=== VENDOR TOTALS ===	3,762.13			
=====						
01-001487		NORTHCENTRAL TECHNICAL COLLEGE ✓				
I-CINV-208398		SHOOTING RANGE	430.00			
11/26/2025	1	DUE: 11/26/2025 DISC: 11/26/2025		1099: N		
✓		SHOOTING RANGE		10 52100-03-32000	Education & Conference	430.00
		=== VENDOR TOTALS ===	430.00			
=====						
01-001034		ONEIDA COUNTY SHERIFF'S DEPT ✓				
I-25POLE08		POLE CAMERA AIR CARD	234.00			
11/26/2025	1	DUE: 11/26/2025 DISC: 11/26/2025		1099: N		
✓		POLE CAMERA AIR CARD		26 52100-03-47750	NORDEC Invest. Expenses	234.00
		=== VENDOR TOTALS ===	234.00			
=====						
01-004523		RHYME BUSINESS PRODUCTS ✓				
I-40599173		AGMNT. #020-1879831-000	187.78			
11/26/2025	1	DUE: 11/26/2025 DISC: 11/26/2025		1099: N		
✓		AGMNT. #020-1879831-000		10 52100-03-40000	Operating Supplies	187.78
		=== VENDOR TOTALS ===	187.78			

PACKET: 12184 11/26/2025 - 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
=====						
01-000258		STATE INDUSTRIAL PRODUCTS ✓				
I-904006003		ECO PRO ALL PURP CLNR &	418.31			
11/26/2025	1	DUE: 11/26/2025 DISC: 11/26/2025 ✓		1099: N		
		ECO PRO ALL PURP CLNR & ✓		10 52200-03-40000	Operating Supplies	418.31
		=== VENDOR TOTALS ===	418.31			
=====						
01-005341		STRYKER SALES, LLC ✓				
I-9210809596		SENSOR, LNCS-II RAINBOW	1,288.50			
11/26/2025	1	DUE: 11/26/2025 DISC: 11/26/2025 ✓		1099: N		
		SENSOR, LNCS-II RAINBOW ✓		10 52300-03-40000	Operating Supplies	1,288.50
		=== VENDOR TOTALS ===	1,288.50			
=====						
01-004895		TOMAHAWK SPORTS CENTER ✓				
I-308743		REPLACED MUFFLER,	2,205.07			
11/26/2025	1	DUE: 11/26/2025 DISC: 11/26/2025 ✓		1099: N		
		REPLACED MUFFLER, ✓		10 52200-03-51000	Vehicle Repair/Maintenan	2,205.07
		=== VENDOR TOTALS ===	2,205.07			
		=== PACKET TOTALS ===	9,918.77			

PACKET: 12184 11/26/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 9,918.77
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 9,918.77

** 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	9,559.77-*					
	10	-52100-03-32000	Education & Conference	430.00	10,000	3,304.10		3,209,314	603,653.22
	10	-52100-03-40000	Operating Supplies	187.78	8,500	1,976.10		3,209,314	603,895.44
	10	-52100-08-24000	Equipment - Police	1,267.98	11,000	6,342.79		3,209,314	602,815.24
	10	-52200-03-40000	Operating Supplies	418.31	40,000	2,106.09-	Y	1,775,427	148,149.76
	10	-52200-03-51000	Vehicle Repair/Maintenan	2,205.07	15,000	8,028.13-	Y	1,775,427	146,363.00
	10	-52300-01-19000	Ambulance Training	3,762.13	5,500	2,277.62-	Y	1,266,728	116,679.12
	10	-52300-03-40000	Operating Supplies	1,288.50	70,826	2,164.86		1,266,728	119,152.75
	26	-21-0000	Accounts Payable Control	359.00-*					
	26	-52100-03-47750	NORDEC Invest. Expenses	234.00	0	1,542.99-	Y	0	84,590.09- Y
	26	-52200-03-57000	Fire Prevention Expenses	125.00	0	955.99-	Y	41,791	6,792.76- Y
	99	-14-0010	Due from General Fund	9,559.77 *					
	99	-14-0026	Due From Non-Lapsing	359.00 *					
			** 2025 YEAR TOTALS	9,918.77					

PACKET: 12184 11/26/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2025	9,559.77
26	11/2025	359.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

✓

✓

PACKET: 12191 12/03/2025 - 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-0011274328		OXYGEN, DEL. CHG.,	98.68			
12/03/2025	1	DUE: 12/03/2025 DISC: 12/03/2025 ✓		1099: N		
	✓	OXYGEN, DEL. CHG.,		10 52300-03-40000	Operating Supplies	98.68
I-0011292355		OXYGEN	164.90			
12/03/2025	1	DUE: 12/03/2025 DISC: 12/03/2025 ✓		1099: N		
	✓	OXYGEN ✓		10 52300-03-40000	Operating Supplies	164.90
		=== VENDOR TOTALS ===	263.58			
=====						
01-004487		AT & T MOBILITY ✓				
I-287287509340111920		INV.#287287509340X11192025	579.54			
12/03/2025	1	DUE: 12/03/2025 DISC: 12/03/2025 ✓		1099: N		
	✓	INV.#287287509340X11192025 ✓		10 52200-02-25500	Fiber - Internet & VOIP	289.77
		INV.#287287509340X11192025 ✓		10 52300-02-25000	Telephone & Internet	289.77
		=== VENDOR TOTALS ===	579.54			
=====						
01-004981		CAPITAL ONE ✓				
I-1666315384		CAPITAL ONE	29.82			
12/03/2025	1	DUE: 12/03/2025 DISC: 12/03/2025 ✓		1099: N		
	✓	CAPITAL ONE ✓		10 52100-03-40000	Operating Supplies	29.82
		=== VENDOR TOTALS ===	29.82			
=====						
01-005252		FOAMFRAT ✓				
I-INV-610		CONTINUING EDUCATION	1,799.85			
12/03/2025	1	DUE: 12/03/2025 DISC: 12/03/2025 ✓		1099: N		
	✓	CONTINUING EDUCATION ✓		10 52300-01-19000	Ambulance Training	1,799.85
		=== VENDOR TOTALS ===	1,799.85			
=====						
01-000540		NAPA AUTO PARTS ✓				
I-164435		Z HOSE END FITTING	104.89			
12/03/2025	1	DUE: 12/03/2025 DISC: 12/03/2025 ✓		1099: N		
	✓	Z HOSE END FITTING ✓		10 52200-03-51000	Vehicle Repair/Maintenan	52.45
		Z HOSE END FITTING ✓		10 52300-03-51000	Amb. Repair/Maintenance	52.44
I-164440		FITTING, BATTERY CABLES	18.28			
12/03/2025	1	DUE: 12/03/2025 DISC: 12/03/2025 ✓		1099: N		
	✓	FITTING, BATTERY CABLES ✓		10 52200-03-40000	Operating Supplies	9.14
		FITTING, BATTERY CABLES ✓		10 52300-03-40000	Operating Supplies	9.14
		=== VENDOR TOTALS ===	123.17			

PACKET: 12191 12/03/2025 - 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
=====						
01-004523		RHYME BUSINESS PRODUCTS ✓				
I-40650248		AGMNT. 018-1755405-000 - FIRE	141.88			
12/03/2025	1	DUE: 12/03/2025 DISC: 12/03/2025 ✓		1099: N		
		AGMNT. 018-1755405-000 - FIRE ✓		10 52200-03-40000	Operating Supplies	70.94
		AGMNT. 018-1755405-000 - FIRE		10 52300-03-40000	Operating Supplies	70.94
		=== VENDOR TOTALS ===	141.88			
=====						
01-000258		STATE INDUSTRIAL PRODUCTS ✓				
I-904012225		MORNING FRESH	388.78			
12/03/2025	1	DUE: 12/03/2025 DISC: 12/03/2025 ✓		1099: N		
		MORNING FRESH ✓		10 52200-03-40000	Operating Supplies	388.78
		=== VENDOR TOTALS ===	388.78			
=====						
01-000554		SUPERIOR CHEMICAL LLC ✓				
I-429894		BLK LINERS, ROLL TOWEL	93.23			
12/03/2025	1	DUE: 12/03/2025 DISC: 12/03/2025 ✓		1099: N		
		BLK LINERS, ROLL TOWEL ✓		10 52200-03-40000	Operating Supplies	93.23
		=== VENDOR TOTALS ===	93.23			
=====						
01-003517		TRANSUNION RISK & ALTERNATIVE ✓				
I-172022-202511-1		TRANSUNION RISK & ALTERNATIVE	100.00			
12/03/2025	1	DUE: 12/03/2025 DISC: 12/03/2025 ✓		1099: N		
		TRANSUNION RISK & ALTERNATIVE ✓		10 52100-02-94000	Jail/Evidence	100.00
		=== VENDOR TOTALS ===	100.00			
=====						
01-001894		WAUKESHA COUNTY TECHNICAL COLL ✓				
I-S0879658		DEATH INVEST FOR LE -	389.00			
12/03/2025	1	DUE: 12/03/2025 DISC: 12/03/2025 ✓		1099: N		
		DEATH INVEST FOR LE - ✓		10 52100-03-32000	Education & Conference	389.00
		=== VENDOR TOTALS ===	389.00			
=====						
01-000890		WAUSAU SIGNS INC ✓				
I-13007		SERVICE CHG. BROKEN	290.13			
12/03/2025	1	DUE: 12/03/2025 DISC: 12/03/2025 ✓		1099: N		
		SERVICE CHG. BROKEN ✓		10 52100-03-50000	Equipment Repair	290.13
		=== VENDOR TOTALS ===	290.13			
		=== PACKET TOTALS ===	4,198.98			

PACKET: 12191 12/03/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 4,198.98
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 4,198.98

** 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	4,198.98-*					
	10	-52100-02-94000	Jail/Evidence	100.00	4,000	714.76		3,209,314	506,376.01
	10	-52100-03-32000	Education & Conference	389.00	10,000	2,915.10		3,209,314	506,087.01
	10	-52100-03-40000	Operating Supplies	29.82	8,500	1,946.28		3,209,314	506,446.19
	10	-52100-03-50000	Equipment Repair	290.13	2,000	1,111.07		3,209,314	506,185.88
	10	-52200-02-25500	Fiber - Internet & VOIP	289.77	9,180	2,263.10		1,775,427	80,519.09
	10	-52200-03-40000	Operating Supplies	562.09	40,000	2,668.18-	Y	1,775,427	80,246.77
	10	-52200-03-51000	Vehicle Repair/Maintenan	52.45	15,000	8,404.60-	Y	1,775,427	80,756.41
	10	-52300-01-19000	Ambulance Training	1,799.85	5,500	4,077.47-	Y	1,266,728	68,261.78
	10	-52300-02-25000	Telephone & Internet	289.77	9,180	2,077.12		1,266,728	69,771.86
	10	-52300-03-40000	Operating Supplies	343.66	70,826	1,821.20		1,266,728	69,717.97
	10	-52300-03-51000	Amb. Repair/Maintenance	52.44	10,200	5,052.89		1,266,728	70,009.19
	99	-14-0010	Due from General Fund	4,198.98 *					
			** 2025 YEAR TOTALS	4,198.98					

PACKET: 12191 12/03/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2025	4,198.98

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



PACKET: 12200 12/10/2025 - 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
=====						
01-005560		ASPIRUS INC ✓				
I-TA8763		DRUG SALES - NOV. 2025	623.70			
12/10/2025	1	DUE: 12/10/2025 DISC: 12/10/2025 ✓		1099: N		
	✓	DRUG SALES ✓		10 52300-03-40000	Operating Supplies	623.70
		=== VENDOR TOTALS ===	623.70			
=====						
01-002088		BOB'S WEST 64 ✓				
I-80708		2022 EXPLORER - OIL CHG.	74.37			
12/10/2025	1	DUE: 12/10/2025 DISC: 12/10/2025 ✓		1099: Y		
	✓	2022 EXPLORER - OIL CHG. ✓		10 52100-03-51000	Vehicle Repair/Maintenan	74.37
		=== VENDOR TOTALS ===	74.37			
=====						
01-000128		ELAN FINANCIAL SERVICES ✓				
I-12/10/25 - FIRE		DEC. 2025 STATEMENT/ FIRE	173.00			
12/10/2025	1	DUE: 12/10/2025 DISC: 12/10/2025 ✓		1099: N		
	✓	WAL-MART ✓		10 52200-03-40000	Operating Supplies	12.78
		APPLE		10 52200-03-40000	Operating Supplies	0.99
		AMAZON		10 52300-03-10000	Office Supplies	8.76
		AMAZON		10 52300-03-10000	Office Supplies	16.98
		AMAZON		10 52200-03-40000	Operating Supplies	133.49
		=== VENDOR TOTALS ===	173.00			
=====						
01-005544		GOLDEN WEST INDUSTRIAL SUPPLY ✓				
I-2134437		TACTICAL FLASHLIGHT	236.56			
12/10/2025	1	DUE: 12/10/2025 DISC: 12/10/2025 ✓		1099: N		
	✓	TACTICAL FLASHLIGHT ✓		10 52200-03-40000	Operating Supplies	236.56
		=== VENDOR TOTALS ===	236.56			
=====						
01-003315		IMAGE TREND ✓				
I-PS-INV120673		ELITE RESCUE BILLING	826.37			
12/10/2025	1	DUE: 12/10/2025 DISC: 12/10/2025 ✓		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: 12200 12/10/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====					
01-000291	WI DOT - TVRP UNIT				✓
I-12/10/2025		UNPAID PARKING CITATIONS	35.00		
12/10/2025	1	DUE: 12/10/2025 DISC: 12/10/2025	✓	1099: N	
		UNPAID PARKING CITATIONS		10 52100-02-52115 DOT-Suspension Fee	35.00
=== VENDOR TOTALS ===		35.00			
=== PACKET TOTALS ===		1,969.00			

PACKET: 12200 12/10/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	1,969.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	1,969.00
--------------	----------

** 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	1,969.00-*				
		10 -52100-02-52115	DOT-Suspension Fee	35.00	500	265.00	3,209,314	505,632.06
		10 -52100-03-51000	Vehicle Repair/Maintenan	74.37	13,000	4,756.43	3,209,314	505,592.69
		10 -52200-03-40000	Operating Supplies	383.82	40,000	3,052.00- Y	1,775,427	79,520.73
		10 -52200-15-92500	CAD-Software Linking	413.18	9,000	4,455.02	1,775,427	79,491.37
		10 -52300-03-10000	Office Supplies	25.74	2,200	183.42	1,266,728	67,550.17
		10 -52300-03-40000	Operating Supplies	623.70	70,826	1,197.50	1,266,728	66,952.21
		10 -52300-15-92500	CAD-Linking Software	413.19	7,250	2,704.91	1,266,728	67,162.72
		99 -14-0010	- Due from General Fund	1,969.00 *				
			** 2025 YEAR TOTALS	1,969.00				

PACKET: 12200 12/10/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2025	1,969.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

✓

✓

PACKET: 12212 12/17/2025 - 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-86016488		SUCTION TUBING, ✓	1,112.52 ✓			
12/17/2025	1	DUE: 12/17/2025 DISC: 12/17/2025		1099: N		
✓		SUCTION TUBING, ✓		10 52300-03-40000	Operating Supplies	1,112.52
		=== VENDOR TOTALS ===	1,112.52			
=====						
01-000162		LYNN PEAVEY COMPANY ✓				
I-423080		BOX SK TACTICAL RIFLE	63.80			
12/17/2025	1	DUE: 12/17/2025 DISC: 12/17/2025	✓	1099: N		
✓		BOX SK TACTICAL RIFLE ✓		10 52100-02-94000	Jail/Evidence	63.80
		=== VENDOR TOTALS ===	63.80			
=====						
01-001487		NORTHCENTRAL TECHNICAL COLLEGE ✓				
I-CINV-208488		HEARTSAVER CPR/AID CLASS	550.00			
12/17/2025	1	DUE: 12/17/2025 DISC: 12/17/2025	✓	1099: N		
✓		HEARTSAVER CPR/AID CLASS ✓		10 52300-01-19000	Ambulance Training	550.00
		=== VENDOR TOTALS ===	550.00			
=====						
01-001679		WAL-MART ✓				
I-12/17/25		2025-SHOP W/ COP	500.00			
12/17/2025	1	DUE: 12/17/2025 DISC: 12/17/2025	✓	1099: N		
✓		2025-SHOP W/ COP ✓		26 52100-03-40505	Expenses - Cops & Kids	500.00
		=== VENDOR TOTALS ===	500.00			
=====						
01-000727		ZIEBELL'S DOOR COMPANY ✓				
I-189158628		SERV. CALL - TRANSIT GARAGE	794.00			
12/17/2025	1	DUE: 12/17/2025 DISC: 12/17/2025	✓	1099: N		
✓		SERV. CALL - TRANSIT GARAGE ✓		10 53520-03-66000	Other Services	794.00
		=== VENDOR TOTALS ===	794.00			
		=== PACKET TOTALS ===	3,020.32			

PACKET: 12212 12/17/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 3,020.32
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 3,020.32

** 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	2,520.32-*				
		10 -52100-02-94000	Jail/Evidence	63.80	4,000	650.96	3,209,314	421,438.77
		10 -52300-01-19000	Ambulance Training	550.00	5,500	4,627.47- Y	1,266,728	37,190.55
		10 -52300-03-40000	Operating Supplies	1,112.52	70,826	84.98	1,266,728	36,628.03
		10 -53520-03-66000	Other Services	794.00	10,000	5,862.76	569,883	94,540.35
		26 -21-0000	Accounts Payable Control	500.00-*				
		26 -52100-03-40505	Expenses - Cops & Kids	500.00	0	694.97- Y	0	85,090.09- Y
		99 -14-0010	Due from General Fund	2,520.32 *				
		99 -14-0026	Due From Non-Lapsing	500.00 *				
			** 2025 YEAR TOTALS	3,020.32				

PACKET: 12212 12/17/2025 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2025	2,520.32
26	12/2025	500.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

✓ ✓

2024

MERRILL FIRE DEPARTMENT - ANNUAL REPORT



Mission Statement

The mission of the Merrill Fire Department is to utilize a professional team to prevent harm and to preserve life and property.

Vision Statement

The vision of the Merrill Fire Department is to efficiently serve the community's needs through a responsive, well-trained, and equipped team.

Core Values

Excellence, Professionalism, Integrity, & Compassion

We started the year with an honest assessment of where we are as a fire department through a strategic planning process. The process allowed us to hear how others in the community viewed us and what services especially non-emergency ones were most important to them. At completion of the process, we realize that we do some things really well and there are other areas where we have room for improvement. The challenge is doing more or even the same with less.

We had a couple personnel changes during the year. Firefighter/Paramedic Tom Teetzen's retirement and Firefighter/Paramedic Bryson Cruise's decision to resign due to a new public safety job at NTC left us with some big shoes to fill. Fortunately the first lateral transfers we had in our department's history put us in a good place to fill those gaps in experience.

Here is the chronological breakdown of important administrative and fire department events that occurred in 2024:



January 10th – First of three strategic planning meetings held at the fire station with variety of internal and external stakeholders, facilitated by NTC. At conclusion of the meetings, a new MFD strategic plan was created. It was the first one since original strategic plan in 2010.



January 19th – Merrill Lion's Club makes \$3,000 donation to our department for new Thermal Imaging Camera (TIC). Lion's Club has been a longtime supporter of our department.



April 1st – Firefighter/Paramedic Bryson Cruise resigned and Firefighter/Paramedic Ryan Dunn is hired as the 190th member of the department. Ryan previously served at Ashland and Marshfield Fire Departments.



April 22nd – Firefighter/Paramedic Matthew Bathke hired as the 191st member of the department. Matt previously served at Baxter (TN) and Cookeville (TN) Fire Departments as well as Wilson County (TN) Emergency Management Agency.



May 4th – Firefighter/Paramedic Tom Teetzen retires after 20 years of service to Merrill community. Tom was a great firefighter and mentor to many at the fire department. We will miss him.



May 11th – We resumed team bonders at the fire station. They were discontinued back in 2022 due to staffing reduction, but brought back after strategic planning meetings and need to enhance future recruitment efforts.



September 3rd – We held 2% Fire Dues check presentation from Department of Safety and Professional Services (DSPA) and Wisconsin Insurance Commission. We received over \$50,000.

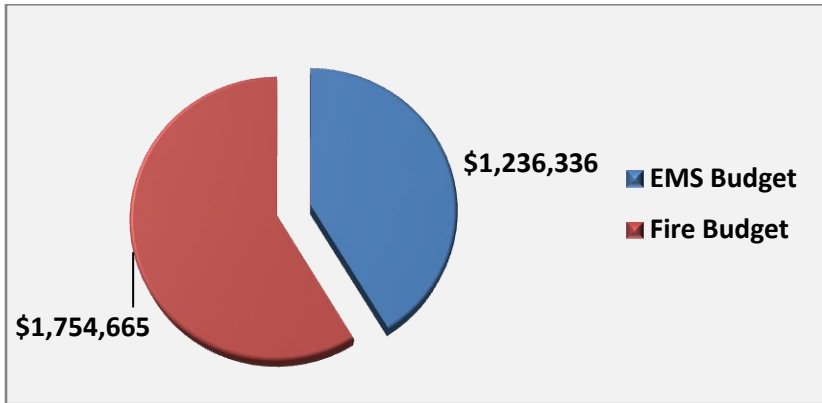


September 6th – Merrill Fire Department received recognition as a Gold Helmet fire department. This status is achieved by a minimum of 60% of our members participated in cancer survey through CDC.

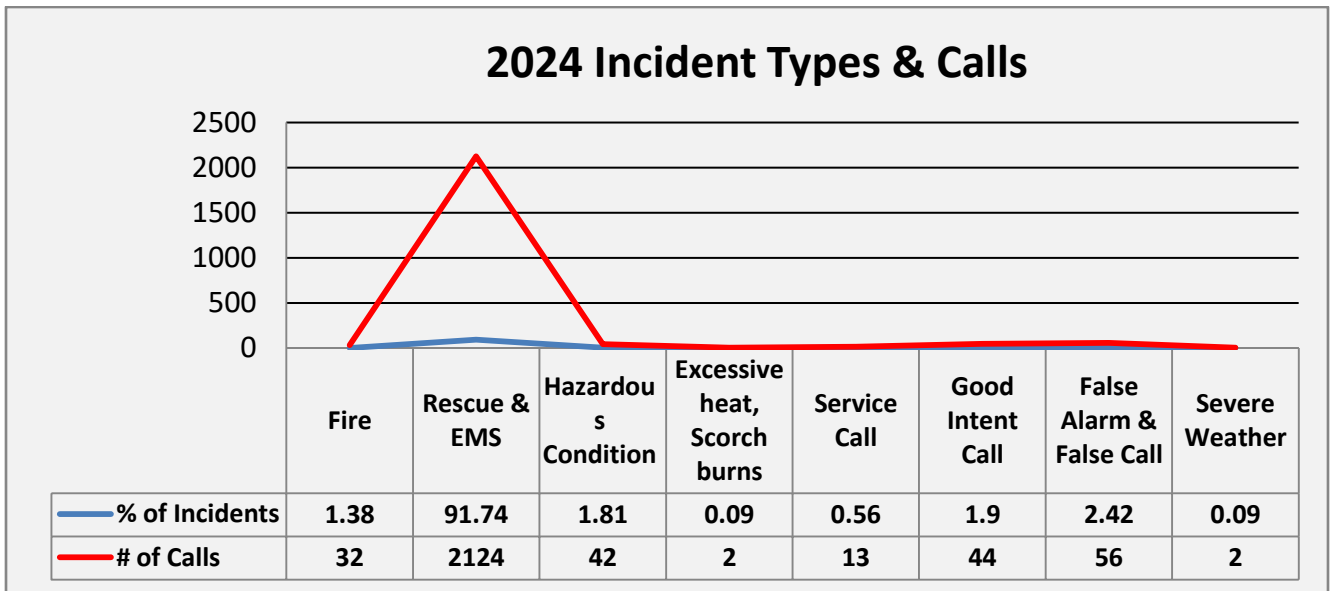


December 17th – We hosted final “council breakfast” at fire station. We invited elected and/or appointed officials from the city, county, and towns to have breakfast with our staff in an effort to better understand each other. Each of our three crews hosted a breakfast during the year. This was another recommendation from strategic plan.

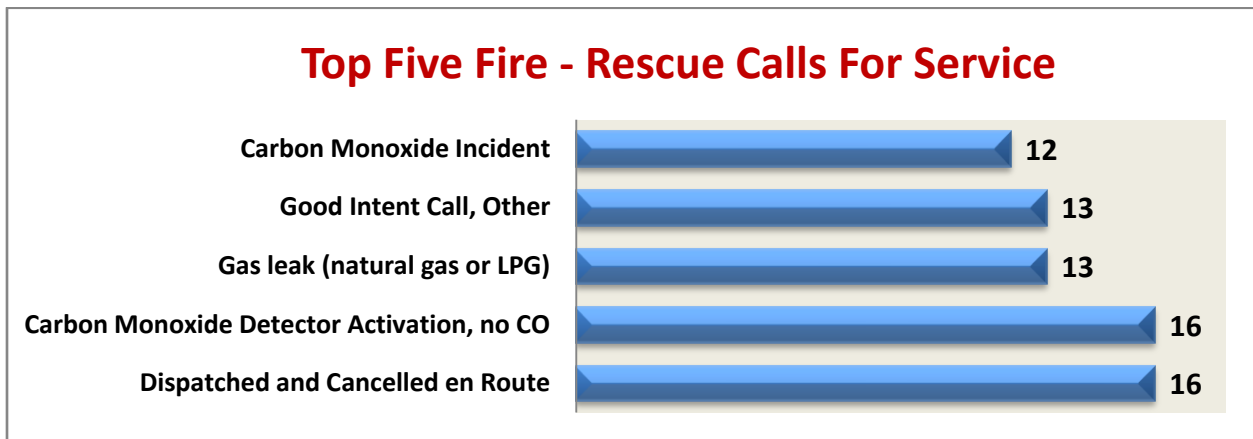
2024 Expenditure Budget	
EMS Budget	\$1,236,336
Fire Budget	\$1,754,665
Total	\$2,991,001



The chart below illustrates that 91.74% of our call volume last year was EMS and rescue incidents. This is typical for career fire departments that run EMS calls.



The chart below shows the top 5 incident types other than ambulance calls in 2024:

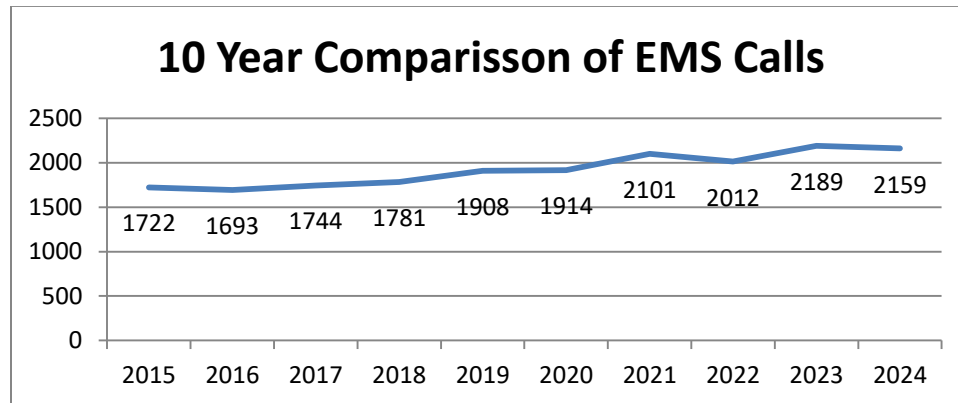


Respectfully submitted,

Joshua R. Klug

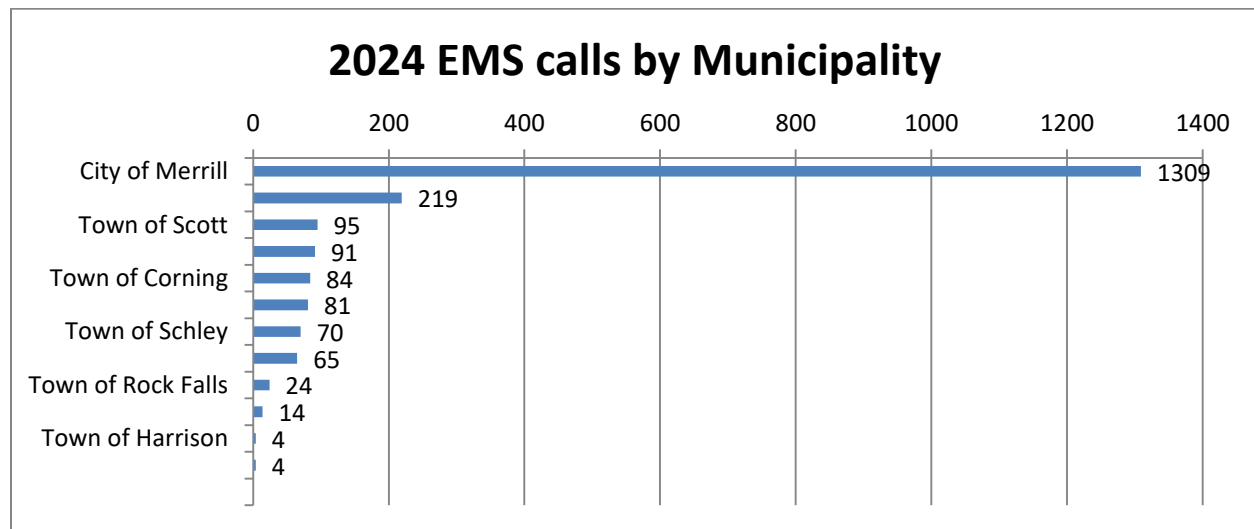
Joshua R. Klug
Chief, Merrill Fire Department

2024 was continued to be a busy year for the Merrill Fire Department. The Merrill Fire Department responded to 2,315 fire and EMS calls for service based on the National Fire Incident Reporting System (NFIRS). EMS continued to account for a majority of our call volume with 2116 EMS related calls for service. Below is a graph comparing our 10 year EMS run volume. To clarify, when we are dispatched to a 2 vehicle MVA with multiple patients this would generate a single call for service for the National Fire Incident Reporting System (NFIRS) and multiple EMS runs in the Wisconsin Ambulance Run Data System (WARDS).



In 2024 we had 2,116 EMS requests for service which equates to 91.4% of the overall NFIRS call volume. There were 2159 EMS reports completed through the WARDS. Over the ten year period we have had an overall increase of 25.5% in requests for service. With this increase in call volume we have remained up to the task by providing EMS service for the residents 24 hours a day, 365 days a year, and 7 days a week.

Lincoln County E.M.S.-Merrill covers 11 municipalities or 537 square miles for EMS coverage. We are assisted in the outlying areas by 3 First Responder services that include the Town of Russell, Pine River, and Corning First Responders. The chart below breaks down the of EMS calls per municipality.

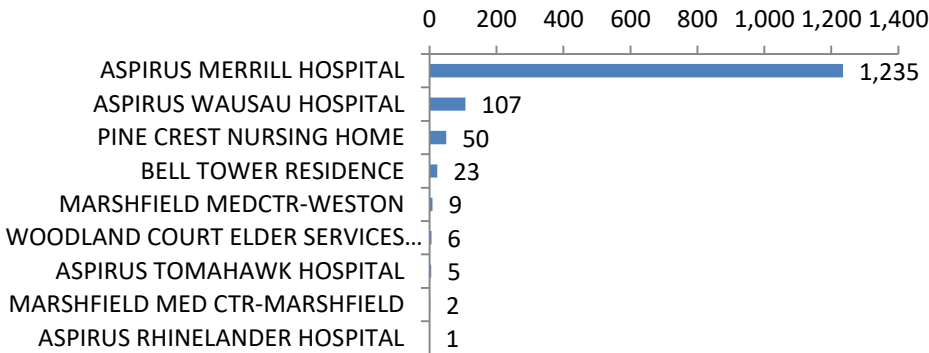


Average Call Times Per Municipality

Scene Incident Zone/District	Number of Runs	Avg Unit Notified to Enroute	Avg Unit Enroute to Arrived at Scene	Dispatch to unit on scene	Avg Unit Arrived on Scene to Left Scene	Avg Unit Left Scene to Arrived at Destination	Avg Unit Arrived at Destination to Unit Back In Service	Average Total trip Time
City of Merrill	1,395	1:11	4:00	5:07	16:44	5:31	16:31	0:35:44
Town of Merrill	219	1:22	7:21	8:43	16:59	9:36	17:39	0:46:45
Town of Scott	95	1:27	8:19	9:41	17:07	19:47	20:58	0:59:26
Town of Birch	91	1:20	15:29	17:01	25:36	16:52	17:25	1:02:14
Town of Corning	84	1:37	12:32	14:05	10:15	15:23	14:28	0:50:18
Town of Pine River	81	1:29	9:33	11:15	18:27	14:40	27:59	0:58:18
Town of Schley	70	1:37	18:08	19:49	12:13	19:31	18:14	1:00:50
Town of Russell	63	2:02	18:08	19:53	17:28	22:34	24:15	0:48:06
Town of Rock Falls	25	1:19	14:35	15:56	21:30	20:09	19:06	1:13:04
Town of Harding	14	1:05	14:20	15:23	16:12	19:31	12:23	0:53:34
City of Tomahawk	4	1:18	23:36	24:31	25:55	5:23	41:07	1:11:48
Town of Harrison	4	1:23	28:00	29:17	25:52	48:26	50:12	1:12:03

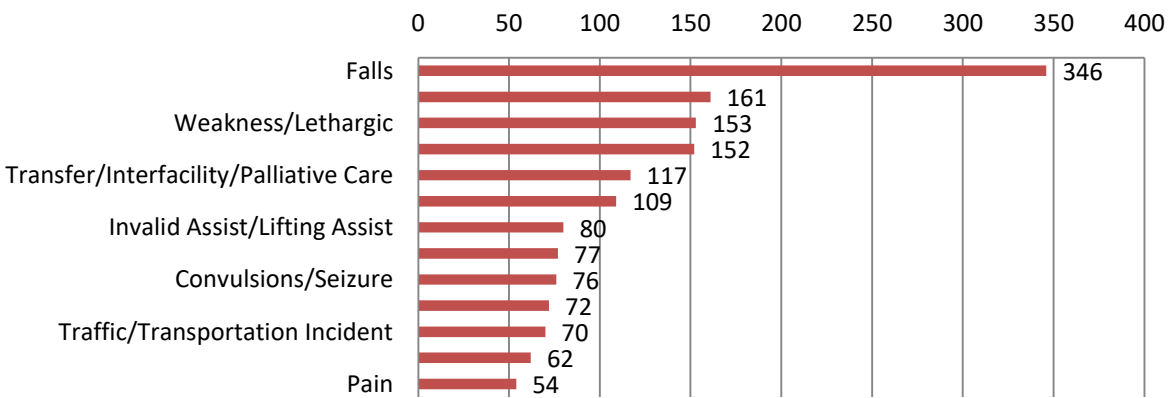
Of the 2,116 calls we transported 1,439 patients (60%). A majority of the patients were transported to Aspirus Merrill Hospital. We do transport to other area hospitals in the region based on our destination determination protocol. This allows the EMS providers to look out for the best care appropriate based on the EMS crews evaluation and treatment of the patient's condition. As an example a patient experiencing chest pain is evaluated by the EMS crew and finds that the patient is having a myocardial infarction (Occlusion of one or more vessels in the heart). The EMS crew would transport the patient to the closest appropriate Cardiac Cath lab as this service is not available at Aspirus Merrill Hospital. This would also apply to when patients have significant trauma or are in need of OB services.

2024 Merrill Ambulance Transport Destinations

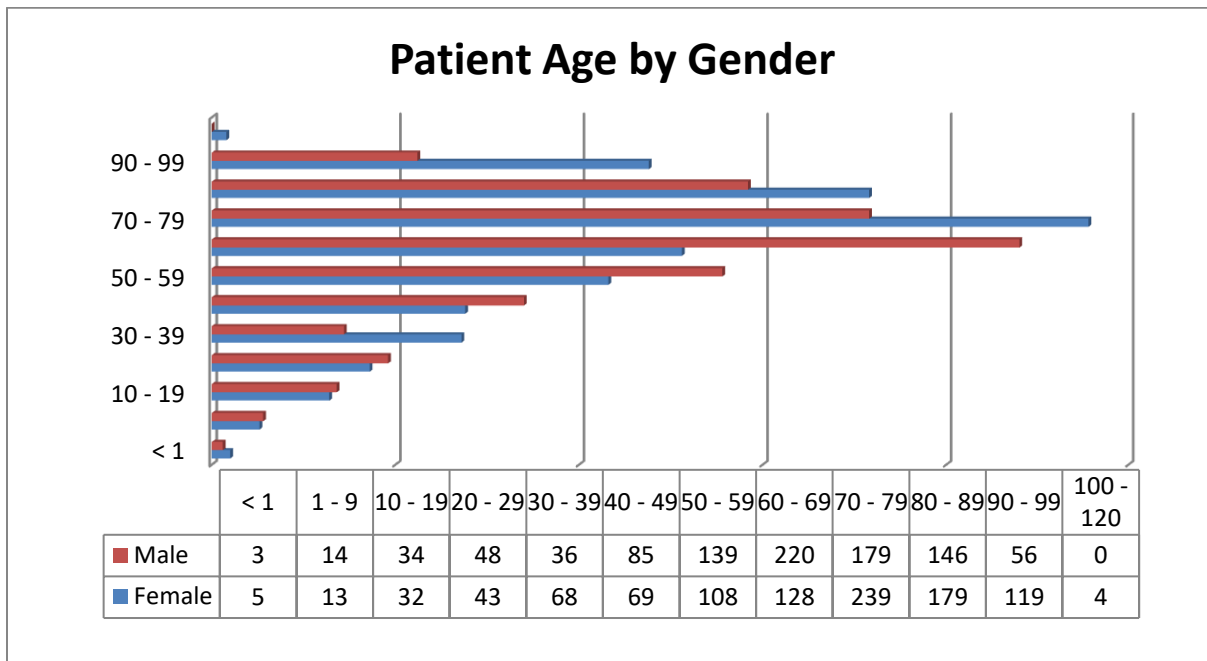


Falls were responsible for 346 or 16.02% of the 2,159 EMS incidents the Merrill Fire Department was dispatched to in 2024. In 2024 we continue seeing the largest increase in calls for lift assists and medical alarms within our response area this year compared to previous years. There are varying reasons why we are seeing the increase of these types of calls. Medical alarms have been a popular choice for those with a recent fall history. It is unknown if these companies have changed their protocol when an alarm is received from a subscriber but, a fair amount of these calls were from an accidental activation.

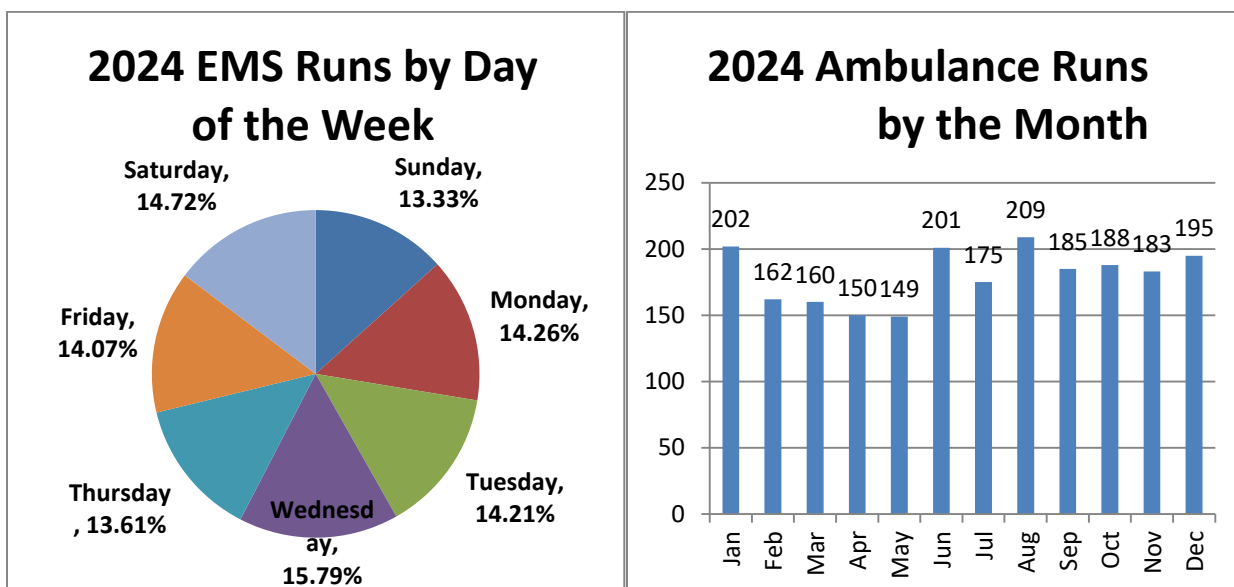
2024 Top EMS calls based on Dispatch Reason

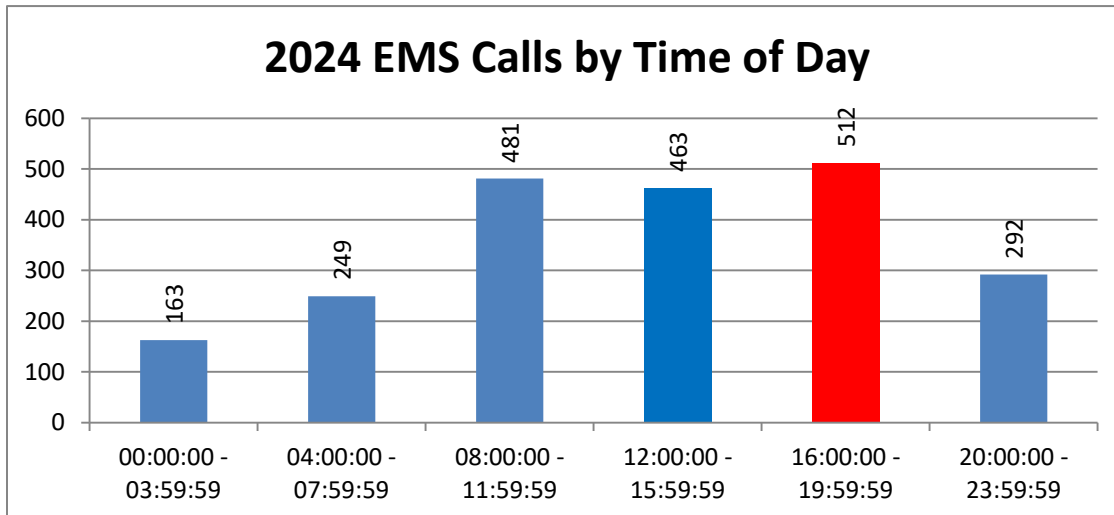


Below are charts regarding the age and gender of EMS patients and EMS dispatch reasons for 2024:



Our busiest month was August with 209 calls with the 2 busiest days of the week in 2024 being Wednesday and Saturday. The busiest time of the day for EMS calls were between 4pm and 8pm which accounted for 512 calls out of the 2,159 EMS calls.





Below are the significant EMS events that occurred in 2024:

- April/May 2024- In collaboration with Aspirus Merrill Hospital, Merrill Fire was able to provide a simulation mannequin and personnel to operate the mannequin for realistic cardiac emergency scenarios within the hospital.
- November 2024- Purchased 3 Pediatric Emergency Restraint devices for the first out ambulances. The Emergency Restraint System will allow providers to safely and securely treat and transport pediatric patients while secured to the cot, which is an improvement from the car seats that were used. This purchase was partially funded by the North Central Regional Trauma Advisory Council.
- November 2024- In continuous contact with the Phillips cardiac monitor representatives over the past year regarding the status of our cardiac monitor order from the Biermann Foundation grant last year. We were unable to get an expected delivery date from Phillips so the decision was made to cancel the Phillips order. In order to fulfill the cardiac monitor purchase portion of the grant we were able to have a demonstration of the newly released Stryker LP 35 monitor. Following the demonstration with staff the decision was made to place an order for 3 LP 35 monitors. Delivery of these units was made at the end of December.
- December 2024- Paramedics participated and completed Advanced Cardiac Life Support and Pediatric Advanced Life Support refresher training. These refresher trainings were performed by our in house ACLS and PALS instructor FF/Paramedic Daylan Enkers.

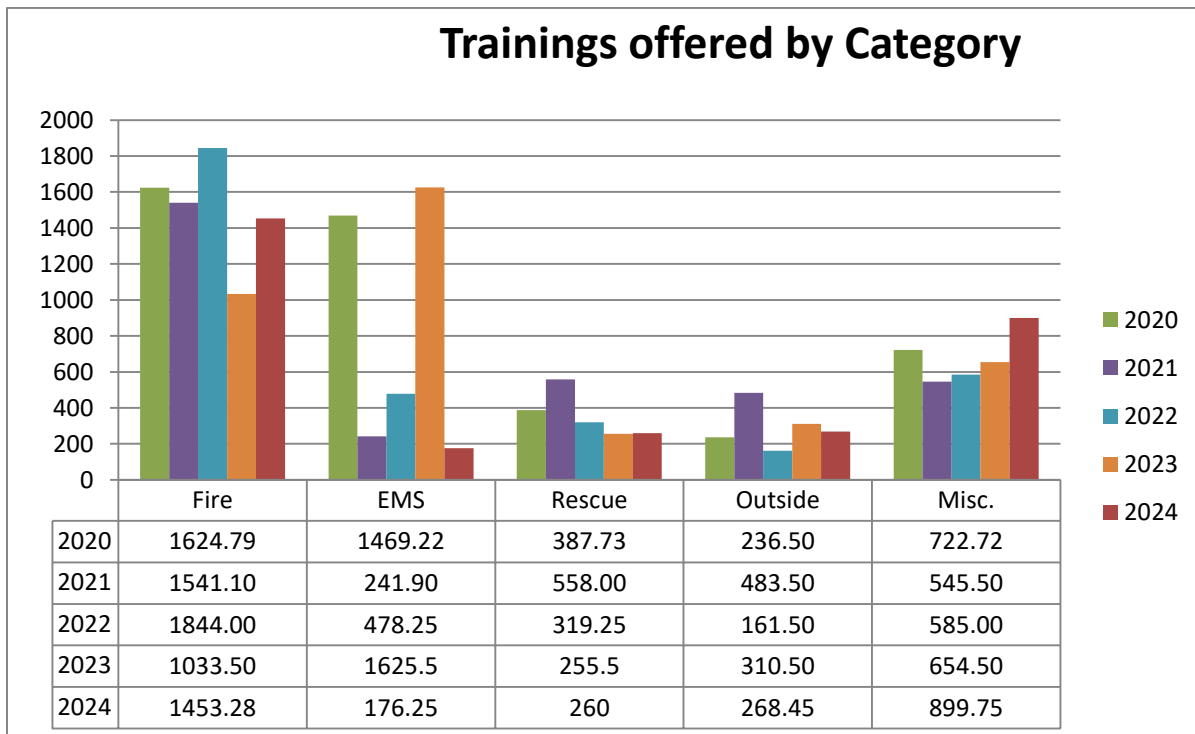
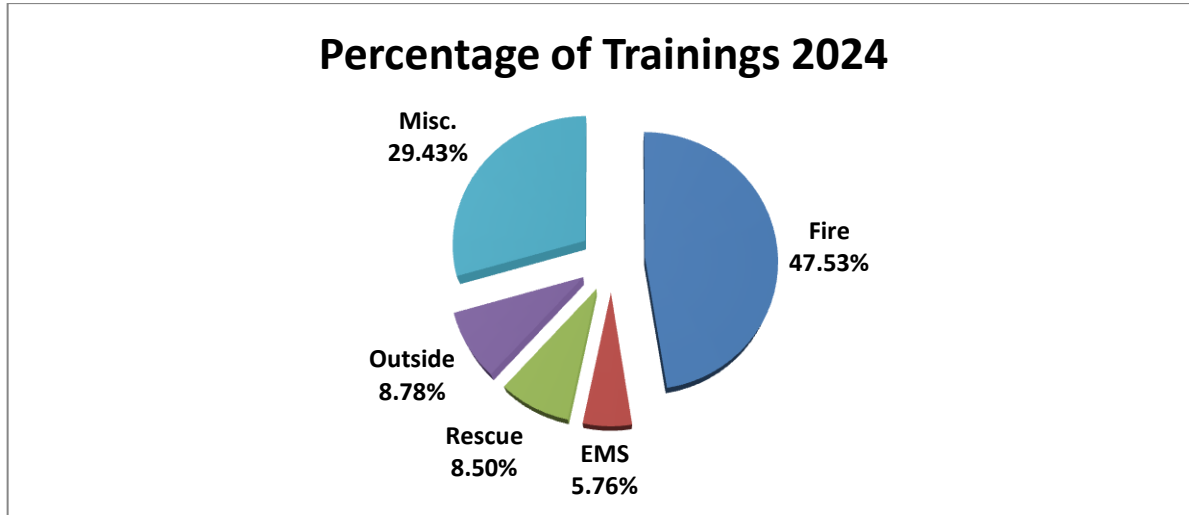
Respectfully Submitted:

Phillip Skoug

Phillip Skoug, Battalion Chief

Training allows the fire department staff to stay safe and calm in horrific situations. We are constantly called to events or patients with emergencies that might not be text book. While this is true, hours of training prepare us to be able to make informed decisions and if the emergency changes we can smoothly transition to alternate methods to complete lifesaving tasks.

Merrill Fire Department personnel completed 3,467 hours of training for 2024. Below is a breakdown of the hours of training performed by crews through the last 5 years. The following pie chart displays the percentage of time focused in each area specific to 2024.



2024 Training Highlights

In January we completed the State of Wisconsin Off-road Safety Course. This is an off-road course including UTV's, ATV's and off-road motorcycles. This course is not required for us to take by the state but gives us a better understanding of Wisconsin's guidelines as we do operate a UTV for rescue within the state.



February we were given training by our Medical Director Dr. Clark on transporting blood products with patients. The training included necessary education that enabled us to transport patients that were receiving blood and blood products. Previous to this training we would have to turn down transports of this nature or a nurse would have to remain with the patient.

March brought the melting snow and made for an optimal time to do our annual wild land refresher training with Department of Natural Resource staff members. DNR are able to tailor the training specific to our area and the resources we have to offer. We continue to have a great working relationship with DNR and this annual training is one of the reasons why it remains strong.



Nicolet Technical College also provided us with a Hazardous Materials Refresher class. This training takes us through being able to recognize and mitigate situations involving hazardous materials. We were able to take a look at hazardous materials that specifically are transported through our area and form more of a specific plan for our area.

In April Battalion Chief Skoug and FF/Paramedic Witucki were able to attend FDIC conference in Indianapolis. This conference has educators/ lecturers that are brought in specifically for this international conference. Some of the most advanced classes are presented here and our members are able to attend and bring the information back to share with the entire department.

May brought nicer weather allowing us to review vehicle extrication at Rods Wrecking salvage yard. Annually, they are always very accommodating and set us up with six vehicles that all of our staff is able to work with. From stabilizing the vehicle to cutting off roofs; we train with all of our extrication/stabilization equipment in order to be prepared for emergency situations.



Truck 63 operations and set up training was completed by the entire department. During the month of June we also completed a review of our preceptor guidelines. This allows us to be prepared to host students in our department to obtain the training hours they need for their EMT classes. This also is a great introduction to our department for students that could be future applicants searching for employment by the city.

In the nice warm summer sun we completed pumping and drafting operations with Engine 61 and Engine 62.



We also brought in outside education to prepare our staff in case a newborn baby would be dropped off at the station. "Safe Place for Newborns" is a class designed to make everyone aware that fire departments are one of the designated places that newborn babies can be dropped off at with only specific questions that can be asked of the person dropping off the newborn. The class was definitely eye opening as many of us were not aware of this.

In August we started to think about the fall training and kicked it off with tree stand rescue training. This was a scenario based training that prepared us for the fall hunting season. The training was completed with assistance from NTC staff and the use of the woods behind their Merrill facility.



Earlier in the year we had several members attend an EVOC trainer course. This certified course allowed those in house members to teach the Emergency Vehicle Operations Course to the rest of our staff in September. EVOC is yet again another course we refresh on annually.

October being fire prevention month was kicked off with fire prevention in the schools educating over 1200 students taking several weeks to complete. This education that we update and preform on an annual basis is one of our largest fire prevention tools. The community's youth receive reoccurring messages every year that empower them to be our junior firefighters and bring our safety messages directly into their homes. They are not only making their lives safer but increase safety for their entire family.

We wrapped up the year with our Advanced Cardiac Life Support, Pediatric Advanced Life Support and Cardiopulmonary Resuscitation (CPR) refreshers. An in-house instructor is able to teach each one of our shifts keeping us current on the certifications we need to continue to operate

Certifications and Instructor Education

Listed below are some educational highlights from 2024:

- FF/PM Dylan Schielke and Eric Trempe completed Certified Fire and Emergency Service Instructor I.
- FF/PM Jason Hendricks and Ross Witucki completed VFIS emergency vehicle instructor course in which they are able to give the department in house training to keep our emergency vehicle operations certifications up to date.
- FF/PM Josh Grovogel and Ryan Dunn completed State of Wisconsin Certified Fire Officer II.
- FF/PM Scott Gomoll attended several communications classes including an all hazards communication and SIMCOM which increase his advanced knowledge of all our radio communications.
- FF/PM Kendall Nelson completed EMS Operations and Management. She also completed Certified Driver Operator Pumper and Certified Driver Operator Aerial.

In 2025 we will continue to educate and develop our personnel by challenging them both mentally and physically through training. We have consistently exceeded the minimum standards set forth by SPS 330 the State of Wisconsin standard for minimum training required on a yearly basis.

The mission of the Merrill Fire Department is to utilize a professional team to prevent harm and to preserve life and property. The Merrill Fire Departments most valuable assets are the members that carry out this mission and through training we will continue to support our mission and the expectations of the community we serve.

Respectfully submitted by,

John Kraegenbrink

Battalion Chief John Kraegenbrink II

In 2024, the Merrill Fire Department reached out in a variety of ways to provide public education and training to fulfill our Mission Statement of Preventing harm, Preserving life and Protecting property. The Merrill Fire Department is committed to being involved with members of the community in all age groups to provide valuable information in regards to the prevention of fires and other emergencies along with what to do in the event of an emergency. The department also takes great pride in our ability to work with businesses, individuals and other organizations to give back to the community during the holidays and in times of need throughout the year.

The Tree of Hope

In 2024 the “Tree of Hope” program provided 148 families with a total of 399 children in Lincoln County with much needed clothing, bedding, personal hygiene supplies and gifts for the Christmas Season. The fire department works closely with the Christmas Spirit of Lincoln County to locate and organize families in need throughout Lincoln County. For the fire department giving out toys at Christmas began in 1941 at which time firefighters would repair donated broken toys to give to local children. Several years ago the “Tree of Hope” Program transitioned from the Westside Business Association to the Merrill Fire Department the name which it still goes by today. The days of fixing old toys no longer exists however it is with the generosity of local businesses, organizations and individuals that ensure a happy holiday season for residents of Lincoln County.



Safety talks at Jenny Towers, Park Place and Stonebridge

The Merrill Fire Department along with the Housing Authority worked in conjunction to inform new tenants and remind long term tenants about a variety of fire safety and EMS related topics. The topics covered in these talks include safe cooking practices, reviewing escape routes, sheltering in place, going over each respective buildings emergency plan and trip, slip and fall preventative measures.



Public Education

CPR, 1st Aid and AED training



In the event of a cardiac arrest it is paramount that an immediate call to 911 along with bystander CPR is initiated which can be the difference between life and death. The department has taught numerous citizens from all backgrounds the steps in performing high quality CPR for a number of years. This year we were able to teach 73 individuals the proper steps in performing life saving measures prior to emergency responders arriving at their location. A number of local businesses have their employees trained in CPR and the use of an AED. These skills are taught by one of the 3 American Heart Association certified instructors from the department. The American

Heart Association has also started an online version for community members to complete at which time the individuals contact the station and set up a time to demonstrate and be evaluated by a CPR instructor prior to receiving their CPR certification.

Community Night Out

Community Night Out is an annual event hosted by the Merrill Fire and Police Department. The event is held at the Bierman Building and Merrill Fair Grounds. This is a great opportunity for emergency responders along with other local agencies and organizations to meet and answer questions from the

2024 MERRILL COMMUNITY NIGHT OUT LADDER SAFETY EVENT
Courtesy of Merrill Fire Department, Aspirus Health, North Central Regional Trauma Advisory Council, and Merrill Ace Hardware

When you bring in your old Ladder to the event it will be recycled and you will be provided a Coupon for \$35 Sponsored by Aspirus Health & North Central Regional Trauma Advisory Council. Merrill Ace Hardware is slashing prices for this event meaning you will get an Amazing Price on your choice of Five ladders. Three Step ladder choices and Two Extension. Orders and Coupons need to be Processed at Merrill Ace Hardware by 9/20/2024. Ladder Safety Demonstrations will be Provided.



public. Community booths are setup inside the Bierman Building while vehicles and larger equipment are displayed on the Fair Grounds. The overall goal behind this event is to help build a stronger relationship between the citizens and local agencies that serve them. This year in conjunction with Merrill ACE Hardware, Werner Ladder Company, Aspirus Merrill Hospital and the North Central Regional Trauma Advisory Council citizens were encouraged to bring in their old ladders to receive a coupon with extreme discounts to purchase a new ladder. This initiative is to help prevent falls attributed from the use of old or broken ladders. In 2024 approximately 450 citizens of all ages attended this event.

Keep the Wreath Green

The “Keep The Wreath Green Campaign” was started in the early 1980’s and continues to be an annual nationwide program that is a visual reminder for the community about the need for increased fire safety precautions during the holiday season. This program starts on Thanksgiving Day and goes through New Year’s Day. This tally is for areas covered by the fire department which include the City of Merrill, Town of Scott, Town of Merrill and southern portion of the Town of Rock Falls. The wreath starts out with all green bulbs and for every structure fire in that timeframe 1 green bulb is replaced with a red bulb. The wreath ended up with 1 red bulb in 2024. The white bulb and blue bulb are in honor of fallen firefighters and law enforcement officers.



Smoke detector installs

As in years past the department in conjunction with the American Red Cross teamed up to provide smoke detectors along with installation for residents in the City of Merrill, Town of Merrill, Town of Scott and the Town of Rock Falls. The American Red Cross donates the detectors and citizens contact the station to setup a date and time to have the detectors installed along with reviewing other home fire safety tips during the interaction. The detectors are 10 year detectors which means they are good for 10 years with no need for battery replacement and at the end of their useful life the entire detector gets replaced. In 2024, 25 smoke detectors were installed in 9 homes.



Fire Prevention Education in Schools

In 2024 the department visited 8 different educational facilities to teach school age children from Pre-K through 5th grade important fire safety information that is designed for each age group. The take home exercises handed out during these events are intended to not only teach the children but also get the

	Public Education Schools 2024							
	Pre-K	K	1st	2nd	3rd	4th	5th	Total
<u>School</u>								
Kate		105	117	119				341
Washington PRMS					124	133	118	257 118
St. Francis	30	16	10	12	10	7	12	97
Trinity	54	18	23	13	8	16	16	148
St. Johns	15	24	23	10	21	20	15	128
NTC	17	3	5	5	2	5	4	41
KNAC	-	-	-	-	-	-	-	-
Parkside Pre K	75							75
Total	191	166	178	159	165	181	165	1205

parents involved as they sit down with the child to complete the assignments. This is a great opportunity for everyone in the home to discuss what actions need to be taken in a fire emergency which include but not limited to calling 911, having a designated meeting place, knowing 2 ways out of the home, having working smoke detectors, not going back into the home for anything and practicing their fire escape plan.

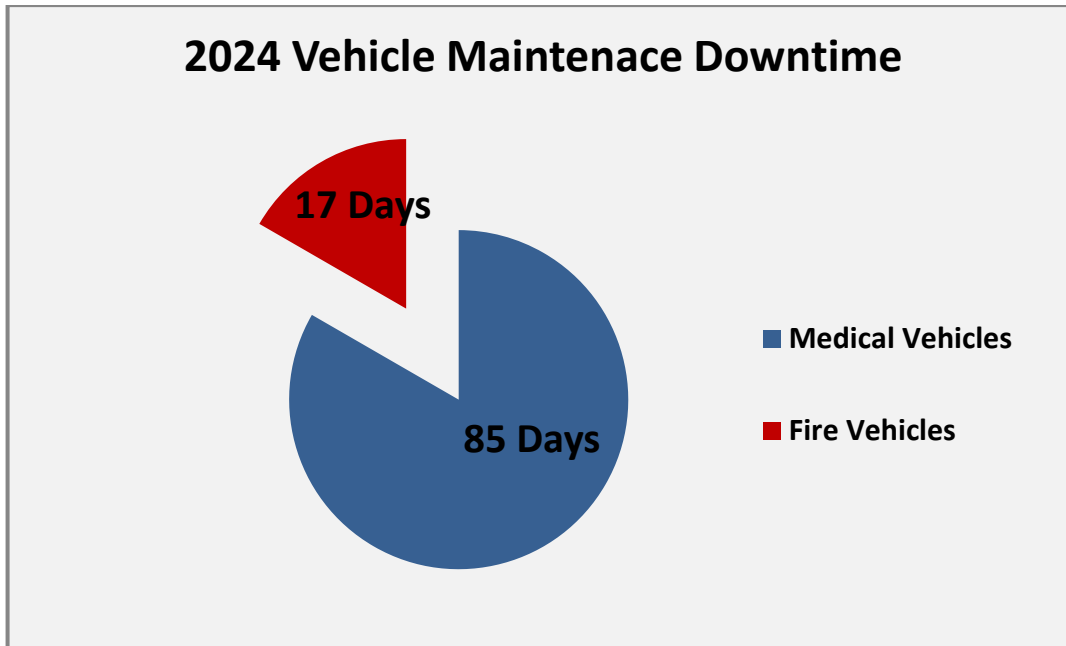
In closing the Merrill Fire Department takes great pride in providing a “Between Alarms Value” to the community we protect and serve. The way in which we provide this information to the community may have changed over the years however we will continue to adapt to those changes as needed in the future. We may never know how many emergencies have been prevented by our continued efforts but it is our belief that an educated public makes Merrill a safe place to live and raise a family.

Respectfully submitted,

Jon Leiskau

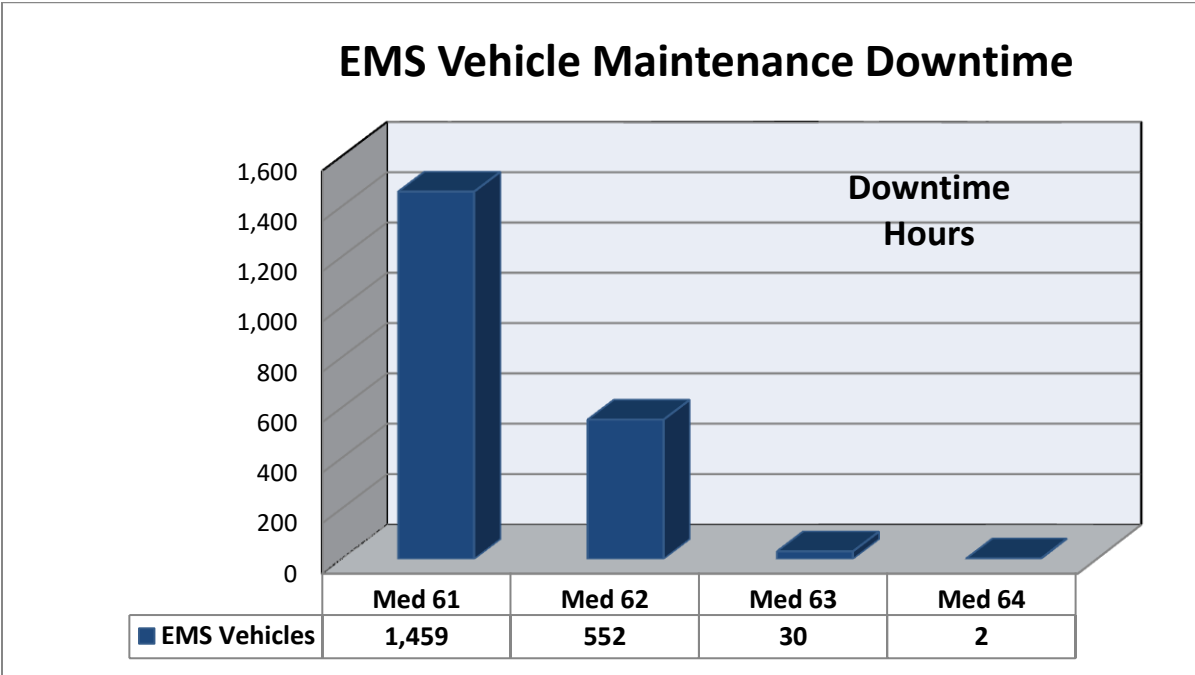
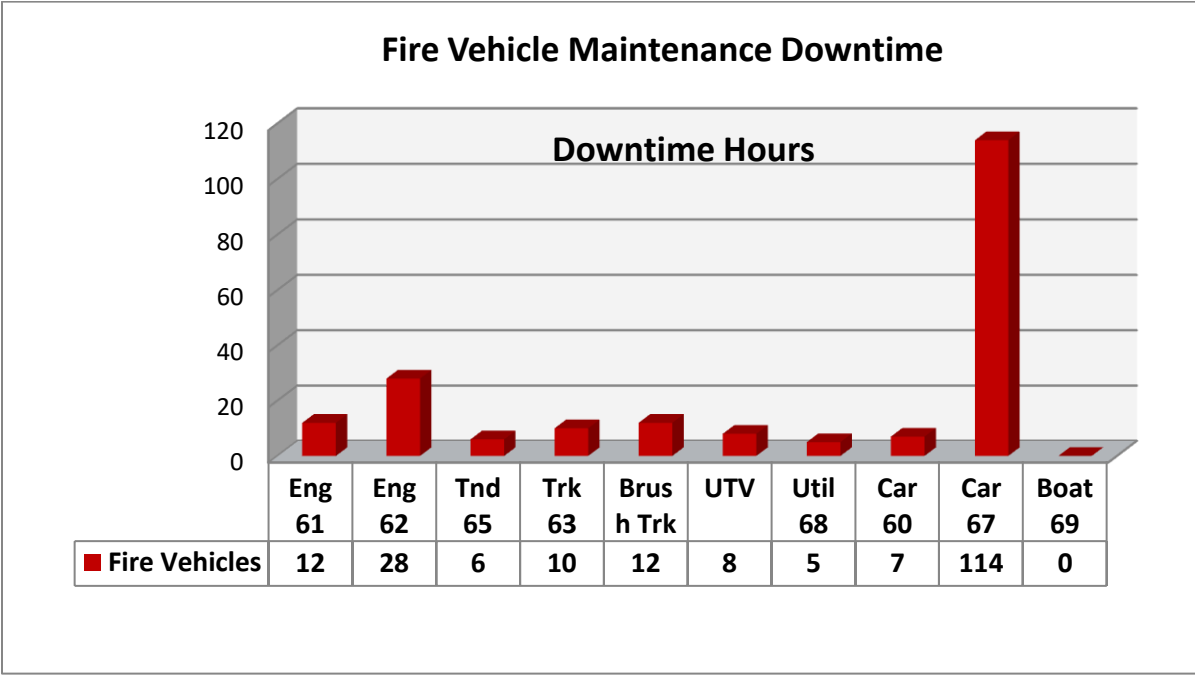
Jon Leiskau, Battalion Chief

As the Battalion Chief in charge of the Vehicle Maintenance Division, it is my goal to ensure that all apparatus driven, engines pumped and associated equipment utilized is in working order and safe to use under emergency situations. As in the past we have relied on the Merrill City Garage to perform our vehicle maintenance. We are fortunate to have ASE qualified mechanics to perform maintenance on all of our vehicles. They are able to do DOT annual vehicle inspections, preventive maintenance, routine maintenance and in dire need after hours assistance.



A very important facet of tracking our vehicle maintenance needs is when a vehicle is fueled at the city fuel pumps the engine hours are entered and the Fleet Maintenance computer system (Pubworks) software identifies the need for routine maintenance based on those hours. Another vital part of the (Pubworks) is when the need for maintenance is found by members we submit a maintenance request via E-mail on an established form and follow it up with a call to the City Garage if the work needs to be expedited.

Merrill Fire Department has four pieces of apparatus that have onboard fire pumps that do require annual testing in order to comply with National Fire Protection Association (NFPA) regulations. We have North Star Emergency Vehicle Maintenance conduct this certified testing. Not only does this test satisfy the requirement for pump testing, it also is a very thorough inspection of the vehicle. If problems or preventative maintenance is required it is determined if it can be accomplished at the City Garage or if it requires an outside contractor to fix it. Red Power Diesel is also utilized for our Pierce manufactured vehicles since they are Pierce Certified Technicians with the software needed to update computerized equipment.



On the same note of having our fire pumps tested annually we are required to have our fire ladders to include the 100' aerial tested each year as per NFPA. If any of the ladders that we possess are exposed to either flame impingement or damage they must be taken out of service and replaced with one that is certified. The 100' aerial ladder is lubricated by fire personnel once per year according to Pierce Manufacturing specifications. This process requires that old grease be removed manually and 2 different

types of grease are reapplied depending on the location of the contact points. Although this process is time consuming and messy it is necessary to ensure the long term operation of Truck 63.

Merrill Fire Department also possesses numerous small engines that require maintenance as required according to manufacturer's recommendations. These items are: chain saws, generators, lawn mower, lawn tractor and specialized ventilation saws. The routine maintenance on all small engines is completed in-house by department personnel.

Thank you to: Dustin Bonack and City Garage mechanics Bob and Mike for their ongoing support and efforts to keep all fire department vehicles in top running condition. Mike did a fine job keeping up on fire department vehicle maintenance as Bob took another mechanics job in a different city in September of this year.

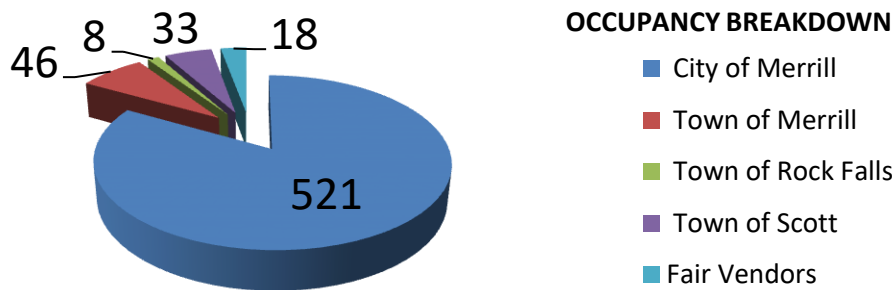
Respectfully Submitted,

Jon Leiskau

Jon Leiskau, Battalion Chief



Merrill Fire Department Fire Inspector, Joe Bozinski, conducted 893 fire inspections during 2024. Properties inspected continue to be retail businesses, churches, schools, taverns, restaurants, apartment complexes, manufacturing facilities, automobile services and dealerships, senior citizen housing and other buildings that could possibly pose risk to occupants and the public. Properties inspected found 37% having violations.



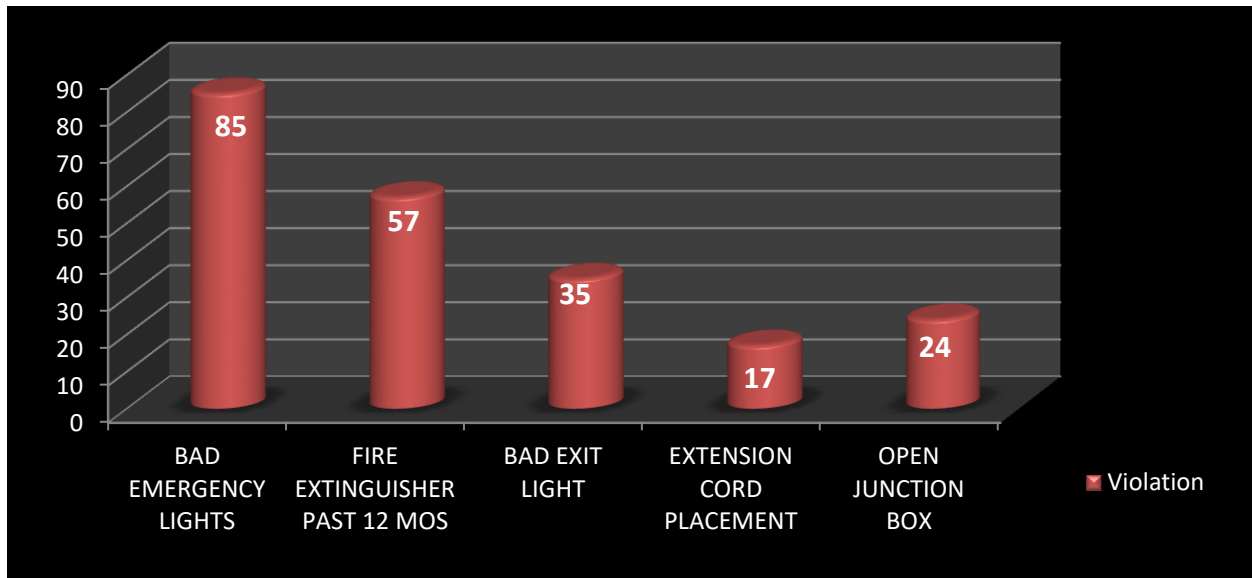
Inspections focus on discovering and correcting conditions likely to cause a fire and/or life safety hazard such as blocked exits. The majority of inspections completed were routine fire prevention inspections, however other duties included:

- Occupancy Inspections (New Construction)
- Life Safety System Acceptance (Alarms and Fire Sprinklers)
- Complaint Inspections
- Lincoln County Fair food vendors, festival grounds, related buildings and amusement vendors
- Residential inspections for Foster Care licensing
- Residential inspections for migrant worker housing required by the Department of Workforce Development and business owner(s)
- Startup assistance with new business in relation to fire prevention – life safety
- Promoting and assisting in obtaining lock boxes for emergency entry keys at various locations
- Scheduling and participating in fire safety walk-through of larger properties to refresh/reacquaint firefighters with building contents, layout and other features of commercial buildings

Inspections continue to be conducted on six month intervals. Inspection efforts in 2024 resulted in:

- 893 inspections performed
- 625 occupancies
- 332 violations observed
- 60 re-inspections
- 30 Different violations found
- 283 Violations corrected

TOP FIVE VIOLATIONS FOUND YEAR 2024



Leading the type of violations again this year are problems with emergency lights. Exit light violations have dropped by 24%. Fire extinguishers, not being inspected by a certified individual within a twelve month period have moved up to second place.

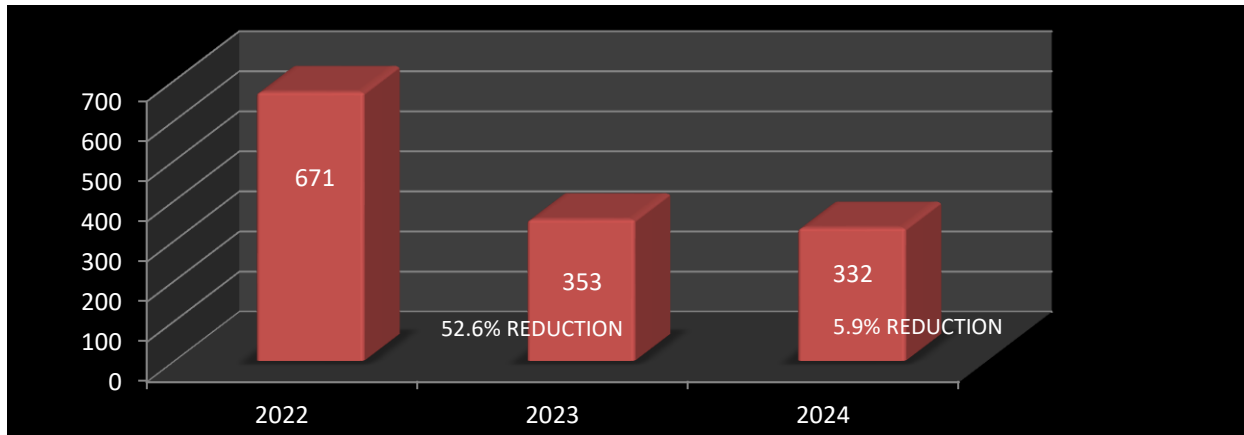
Merrill Fire continues to follow the path of utilizing one individual to perform fire inspections. This provides a consistent interpretation of the Fire and Life Safety Codes. Part of the duty of the Inspector is to educate the public on the importance of correcting discovered violations. Most people want to do the right thing but in many cases, they are not sure what that may be.

With one individual performing the inspections, firefighters are no longer going through properties which provides familiarity should they have to enter in an emergency situation. Newer members have not had any exposure. Recognizing the value in site visits, each shift is now doing a Fire Safety Walk

Through of a designated property once per month. Nine Fire Safety Walk Throughs have been conducted so far. Property owners are recognizing the value of this and have been very cooperative and forthcoming with information for the crews.

5.9% Reduction in Violations Found Year over Year

Violations continue on a downward trend



Inspector Bozinski attended the Wisconsin State Fire Inspectors Association Annual Fire Prevention Professionals Conference. Training sessions included:

- Construction Fire Safety/Tall Mass Timber & Fire Service Concerns
- Codes that Safeguard Construction (NFPA 1 – Chapter 16)
- American Red Cross Home Fire Campaign and Smoke Alarm Program
- 2% Fire Dues which inspections qualify for received a check for \$50,872.26 from DSPS
- Occupant Loads: More than Just a Number
- Fire Doors - A Comprehensive Guide to All Types, Codes and Tips
- Rebuilding After Tragedy: A Personal and Professional Perspective on Fire Safety and Recovery

Respectfully submitted,

Joe Bozinski

Joe Bozinski, Fire Inspector N27668

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
Background Check		\$ -
Total Fees		\$ 70.00

Part A: Organization Information

1. Organization Name
St Francis Xavier Catholic Church

2. Organization Permanent Address
1708 E. 10th St

3. City
Merrill WI 54452

4. State
WI

5. Zip Code
54452

6. Mailing Address (if different from permanent address)

7. FEIN
39-0812536

8. Date of Organization/Incorporation
1885

9. State of Organization/Incorporation
WI

10. Phone
715 536 2803

11. Email
kleggatte.stfrancismerrill.org

12. Organization type (check one)
 Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization
 Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

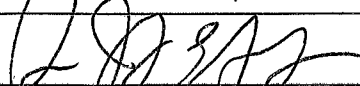
Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.
Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Brickner	James	Trustee	715-571-8601
Kwiesielewicz	Chester	Trustee	715-218-3909
Amdt	James	Parish Life Coordinator	715-216-8421

Continued →

Part C: Event Information			
1. Name of Event (if applicable) St Francis Xavier Fish Fries			
2. Dates of Operation Feb 13, Feb 20, Feb 27, Mar 6, 13, 20, 27, 2026		3. Hours of Operation 4:30pm - 7:00pm	
4. Premises Address 1708 E. 10th St			
5. City Merrill		6. State WI	7. Zip Code 54452
8. County Lincoln	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of MERRILL		10. Aldermanic District
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event 715-536-2803	
13. Organizer Website www.stfrancismerrill.org		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. school cafeteria			

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 Arndt		First Name James	M.I. E
Title Parish Life Coordinator		Email plce.stfrancismerrill.org	Phone 715-216-8421
Signature 		Date 1-12-2026	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 1/20/2026	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Municipality

Form AB-220

Temporary Alcohol Beverage License

License(s) Requested	Fees		
	<input type="checkbox"/> Temporary "Class B" Wine	<input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees \$ 30.00
			Background Check \$ -
		Total Fees \$ 30.00	

Part A: Organization Information

1. Organization Name
Lincoln County Rodeo Association

2. Organization Permanent Address
906 N. Center Ave.

3. City
Merrill

4. State
WI

5. Zip Code
54452

6. Mailing Address (if different from permanent address)

7. FEIN
39-1836726

8. Date of Organization/Incorporation
June 19, 2021 2026

9. State of Organization/Incorporation
Wisconsin

10. Phone
715-432-8743

11. Email
Redram21@gmail.com

12. Organization type (check one)

Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization

Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

Part B: Individual Information

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

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

Last Name	First Name	Title	Phone
Bloch	BRYAN	Pres.	715-581-7756
Grueneberg	Josh	Board	715-432-8743
Moodie	Bryan	Vice Pres	715-615-7463
Bloch	Gail	Sec	715-846-3270
Henrich	George	Board	715-432-8470

Continued ->

Part C: Event Information

1. Name of Event (if applicable) Wisconsin River Pro Rodeo		
2. Dates of Operation June 19, 20, 21 2026		3. Hours of Operation 11 Am - 1 Am
4. Premises Address 906 N Center Ave 2001 E 2nd St Merrill		
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 _____	
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event 715-432-8743
13. Organizer Website www.wrpr.org		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. THE WHOLE FAIR GROUNDS.		

Part D: Attestation

Who must sign this application?

- one officer or director of the nonprofit organization

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

Last Name SKOUG	First Name CHERYL	M.I. A
Title Treasurer	Email [REDACTED]	Phone [REDACTED]
Signature Cheryl Skoug		Date 1/13/26

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-101

Alcohol Beverage Appointment of Agent

Date 1-14-2026

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)

CAPL Retail LLC

2. Business Trade Name or DBA

Express Lane

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 store manager.

Part B: Agent Information

1. Last Name

Krawczyk

2. First Name

Kimberly

3. M.I.

A

4. Email

6. Home Address

7. City

8. State

9. Zip Code

10. Date of Birth

11. Drivers License/State ID Number

12. Drivers License/State ID State of Issuance

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 →

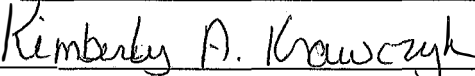
Part D: Business Attestation

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 Nifong, Jr.		First Name Charles	M.I. M.
Title President & CEO	Email cnifong@caplp.com	Phone (704) 577-4704	
Signature 		Date 1/15/26	

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 Krawczyk		First Name Kimberly	M.I. A
Signature 		Date 1-14-2026	

Form
AB-101

Alcohol Beverage Appointment of Agent

Date 1-14-2026

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)

WI Cstore Inc.

2. Business Trade Name or DBA

WI Cstore

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.

Current agent left.

Part B: Agent Information

1. Last Name

Krawczyk

2. First Name

Kimberly

3. M.I.

A

4. Email

5. Phone

6. Home Address

7. City

8. State

WI

9. Zip Code

10. Date of Birth

11. Drivers License/State ID Number

12. Drivers License/State ID State of Issuance

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

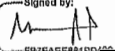
3. Have you been a Wisconsin resident for at least 90 continuous days? Yes No
See Instructions for exceptions.

Continued →

WI0060

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 Panda		First Name Mallik	M.I.
Title President/Owner	Email mallik@bzmart.com	Phone (214) 986-2044	
Signature 		Date 1/16/2026	

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 Krawczyk		First Name Kimberly	M.I. A
Signature <i>Kimberly A. Krawczyk</i>		Date <i>1-14-2026</i>	

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.

Merrill Fire Department

Monthly Report October 2025



EMS Prevention Bureau		
	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	0	0
Year-to-Date	13	7
CPR Classes		
Month	4	21
Year-to-Date	31	100

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

Significant Events/Issues/Activities	
10/7/2025	Motor vehicle crash on Highway 107 near Lokemoen Rd. in Town of Merrill Awarded annual Wisconsin DNR Forest Fire Protection grant in amount of \$4,282
10/8/2025	Lincoln County Health Dept.'s baby shower event. MFD Staff gave CPR & choking demonstrations Monthly retiree luncheon Chief Adlord Talbot Line of Duty Death anniversary
10/10/2025	Silo fire at W7137 Joe Snow Rd. in Town of Scott. Crews went back 2 more times to extinguish flare ups Conducted interviews & assessment center for bi-annual Battalion Chief promotional process Monthly Lincoln County public safety committee meeting
10/13/2025	Community Care Paramedic meeting w/ Dr. Clark, Wausau FD, & Aspirus. Possible expansion of program in Merrill and Lincoln County.
10/14/2025	Exceeded 7,000 followers on Merrill Fire Dept. Facebook page
10/18/2025	Monthly officers' meeting COW budget meeting City council meeting
10/20/2025	Assisted with water leak at St. Francis Church & School by providing equipment.
10/27/2025	FF/P Nelson attended Make-A-Wish for Lillie Boquist who had been resuscitated by EMS previously.

	Monthly Health & Safety Committee meeting
10/28/2025	COW budget meeting Monthly Personnel & Finance Committee meeting
10/31/2025	Monthly radio interview on Community Scan

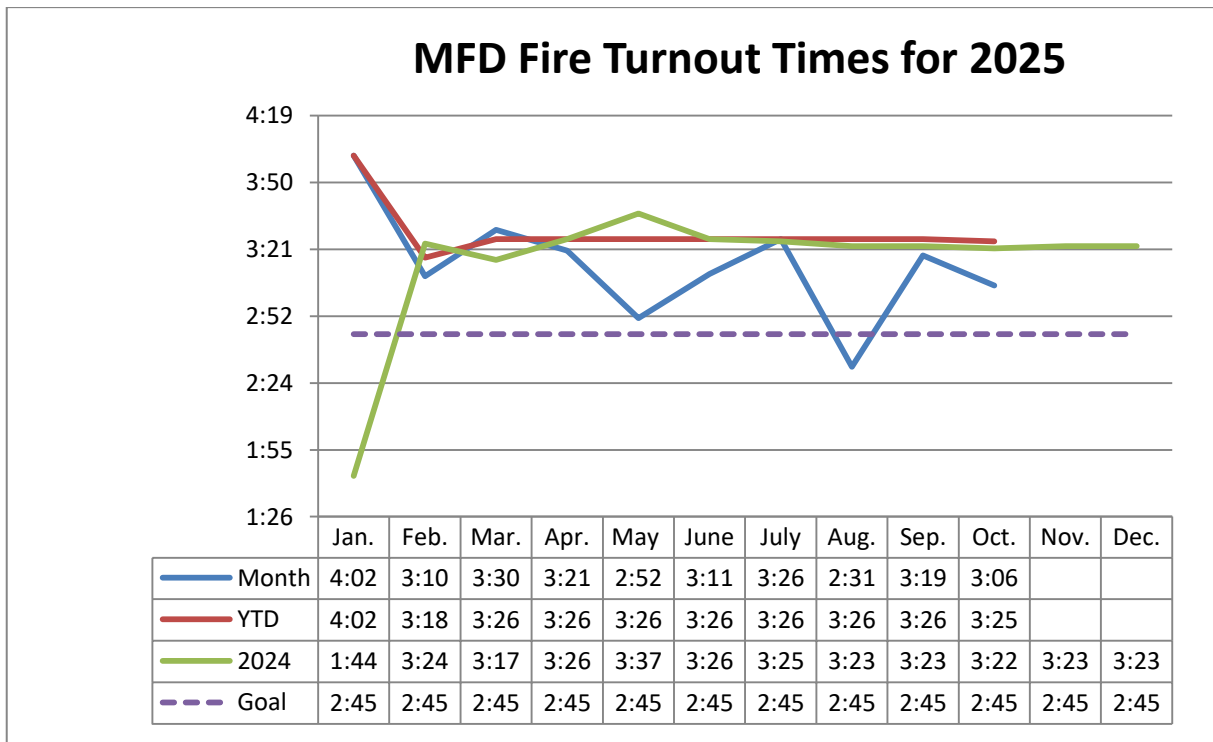
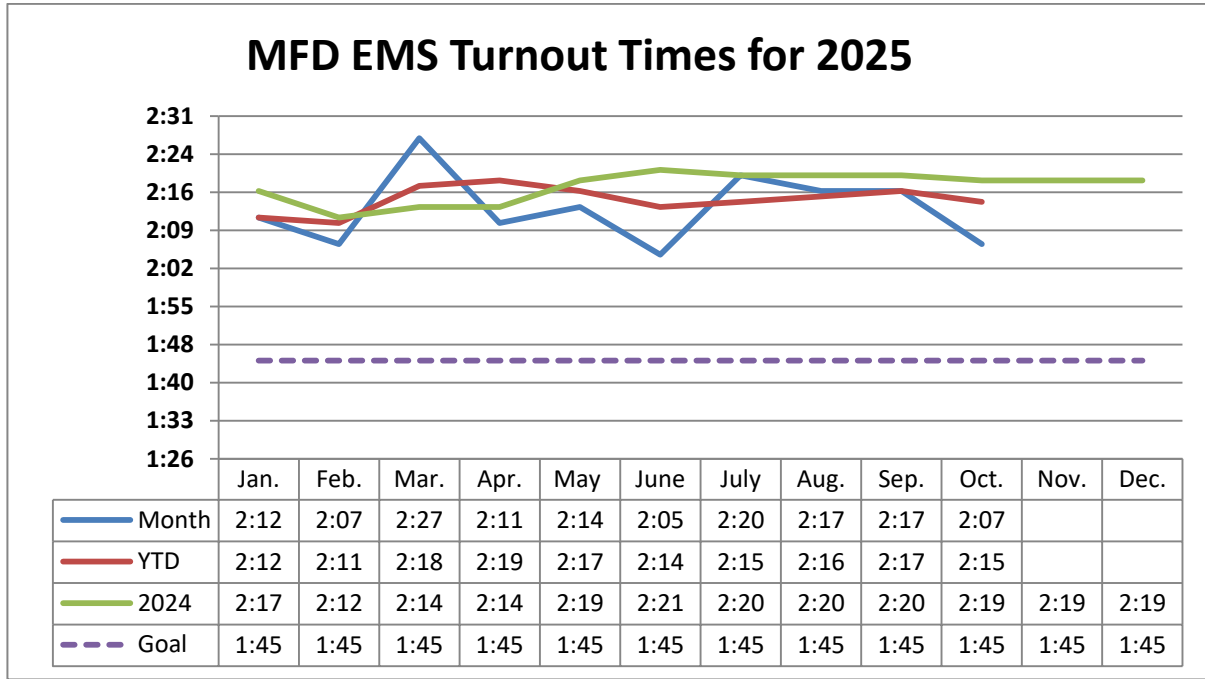
EMS														
Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025
January	202	216	2	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	151	3	0	10	6	0	0	0	2	\$85,834.11	\$94,877.95	\$136,689.00	\$96,569.08
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	1690	24	21	96	88	0	0	35	21	\$1,233,677.93	\$854,603.37	\$1,514,733.92	\$1,145,207.74

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	140	5	2	1	1	1	3	17	17	0	2	198	165
November	171		6		0		0		10		4		191	
December	187		2		1		1		17		4		212	
Total YTD	2024	1611	53	42	15	8	14	18	169	122	38	25	2313	1823

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
	Oct.	Year	Oct.	Year	Oct.	Year	
Fire Inspections Completed	35	652	8	207	11	183	11:34
Reinspections by Fire Inspector	3	60	0	32	3	45	01:31
Code Review/Inquires	14	107					3:26:35

Complaints/Notes/Activities

- Appears that Image Trend reporting problems have been corrected
- Fire Safety Walk Through for October – Bell Tower – completed
- Fire Safety Walk Through for November – Lincoln Wood new building addition

Training Fire/EMS	October	Year
Number of trainings offered	11	154
Number of Staff attending	86	1557
Number of Staff Hours	162.86	2666.71

October Trainings –

- Personnel were assigned to complete the online training “Logistics of a Pediatric Arrest” with FOAMfrat online education. In addition personnel were able to perform skills such as medication administration and the use of the Handtevy app and pediatric bag contents
- Personnel performed a skill based training regarding the use of the Rigid Stylet while performing endotracheal intubation of a patient with a compromised airway. Following the training on each shift they were placed in service on all 3 ambulances.
- Crews completed a building walk through at the Bell Tower Residence.
- FF/EMT Leder continues attending Paramedic class through Mid-State Technical College.
- FF/Paramedic Nelson and FF/Paramedic Trempe began a State of Wisconsin Fire Officer I class offered by Mid-State Technical College
- Personnel completed the 2 minute PPE and SCBA donning drill. Upon completion members continued onto the restricted passage which allows personnel to move through various obstacles while remaining on air.
- Crew participated in the deployment and repacking of the Minuteman and Triple layer hose load for consideration department preference for hose loads to be used for the 1 ¾ preconnect lines.
- Chief Klug & BC Kraegenbrink attended WI Fire Chiefs' Education conference in Madison Oct. 15 - 17
- Inspector Bozinski and FF/ Paramedic Nowak attended the Wisconsin State Fire Inspectors Association Conference

Call Back Report

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	24	2	2	78	64	68	50	87%	78%
November	38		0		80		55		69%	
December	25		2		55		51		93%	
Total YTD	364	279	28	14	894	659	760	567	85%	86%

Monthly NFIRS Calls(Elite) Monthly report

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
10/01/2025	MFD2501667	MERR	N1859		COUNCIL GROUNDS	Drive	321	EMS call, excluding vehicle accident with injury
10/01/2025	MFD2501668	SCHL	W614		COUNTY RD C		321	EMS call, excluding vehicle accident with injury
10/01/2025	MFD2501669	PINE	W2604		COUNTY RD P		321	EMS call, excluding vehicle accident with injury
10/02/2025	MFD2501670	CITY	821	North	STATE	Street	321	EMS call, excluding vehicle accident with injury
10/02/2025	MFD2501672	CITY	709		WISCONSIN	Street	321	EMS call, excluding vehicle accident with injury
10/03/2025	MFD2501673	CITY	711	East	1st	Street	321	EMS call, excluding vehicle accident with injury
10/03/2025	MFD2501674	MERR	N2814		Norwegian	Road	321	EMS call, excluding vehicle accident with injury
10/03/2025	MFD2501675	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/03/2025	MFD2501676	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/03/2025	MFD2501677	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/03/2025	MFD2501678	CITY	2107	East	Main	Street	321	EMS call, excluding vehicle accident with injury
10/03/2025	MFD2501680	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/03/2025	MFD2501681	CITY	601	South	Center	Avenue	321	EMS call, excluding vehicle accident with injury
10/03/2025	MFD2501682	CITY	315	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
10/04/2025	MFD2501684	MERR	N2814		Norwegian	Road	321	EMS call, excluding vehicle accident with injury
10/04/2025	MFD2501685	CITY	709		Wildwood	Lane	321	EMS call, excluding vehicle accident with injury
10/04/2025	MFD2501686	CITY	604	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/04/2025	MFD2501687	CITY	3209	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/04/2025	MFD2501688	CITY	106	North	VAN RENSSELAER	Street	321	EMS call, excluding vehicle accident with injury
10/04/2025	MFD2501689	CITY	1910		LOGAN	Avenue	321	EMS call, excluding vehicle accident with injury
10/04/2025	MFD2501690	MERR	N2505		COUNTY RD JJ		321	EMS call, excluding vehicle accident with injury
10/05/2025	MFD2501691	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle

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								accident with injury
10/05/2025	MFD2501692	CITY	101	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/05/2025	MFD2501693	PINE	N195		N195 CAIN CREEK	Road	321	EMS call, excluding vehicle accident with injury
10/06/2025	MFD2501694	CITY	605	North	Ohio	Street	321	EMS call, excluding vehicle accident with injury
10/06/2025	MFD2501695	CITY	2801		Thielman	Street	321	EMS call, excluding vehicle accident with injury
10/06/2025	MFD2501696	CITY	811		LAKE	Street	321	EMS call, excluding vehicle accident with injury
10/06/2025	MFD2501697	PINE	N2477		County Rd G		321	EMS call, excluding vehicle accident with injury
10/06/2025	MFD2501698	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/06/2025	MFD2501699	SCOT	N1292		COUNTY RD K		321	EMS call, excluding vehicle accident with injury
10/07/2025	MFD2501700	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/07/2025	MFD2501701	CITY	708		Superior	Street	321	EMS call, excluding vehicle accident with injury
10/07/2025	MFD2501702	MERR	W4858		LINCOLN	Drive	321	EMS call, excluding vehicle accident with injury
10/07/2025	MFD2501703	CITY	307		Cottage	Street	321	EMS call, excluding vehicle accident with injury
10/07/2025	MFD2501704	SCHL	N4833		N4833 Lilac	Lane	321	EMS call, excluding vehicle accident with injury
10/08/2025	MFD2501705	CITY	700	North	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
10/08/2025	MFD2501706	CITY	204	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/09/2025	MFD2501708	BIRC	W4380		COPPER LAKE	Avenue	321	EMS call, excluding vehicle accident with injury
10/09/2025	MFD2501709	CITY	1205		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/09/2025	MFD2501710	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
10/10/2025	MFD2501712	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/10/2025	MFD2501713	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/10/2025	MFD2501714	MERR	N2532		STATE RD 107		321	EMS call, excluding vehicle accident with injury
10/10/2025	MFD2501715	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle

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								accident with injury
10/10/2025	MFD2501716	CITY	1700		WATER	Street	321	EMS call, excluding vehicle accident with injury
10/10/2025	MFD2501717	CORN	W8252		COUNTY RD M		321	EMS call, excluding vehicle accident with injury
10/11/2025	MFD2501718	CITY	700		WOODBINE	Avenue	321	EMS call, excluding vehicle accident with injury
10/12/2025	MFD2501720	CITY	912	East	7TH	Street	321	EMS call, excluding vehicle accident with injury
10/12/2025	MFD2501721	ROCK	N5710		STATE RD 107		321	EMS call, excluding vehicle accident with injury
10/12/2025	MFD2501722	CITY	511		COTTAGE	Street	321	EMS call, excluding vehicle accident with injury
10/12/2025	MFD2501723	CITY	713		MARTIN	Street	321	EMS call, excluding vehicle accident with injury
10/13/2025	MFD2501726	CITY	610		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
10/13/2025	MFD2501727	CITY	1600	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/13/2025	MFD2501729	CITY	713	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
10/13/2025	MFD2501730	CORN	W9416		HIGHLAND	Avenue	321	EMS call, excluding vehicle accident with injury
10/14/2025	MFD2501731	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/14/2025	MFD2501732	CITY	1007		MADISON	Street	321	EMS call, excluding vehicle accident with injury
10/14/2025	MFD2501733	CITY	1701	East	9TH	Street	321	EMS call, excluding vehicle accident with injury
10/14/2025	MFD2501734	CITY	430	East	2ND	Street	321	EMS call, excluding vehicle accident with injury
10/14/2025	MFD2501735	BIRC	N6520		RAILWAY	Street	321	EMS call, excluding vehicle accident with injury
10/14/2025	MFD2501736	SCOT	N416		OWL	Lane	321	EMS call, excluding vehicle accident with injury
10/15/2025	MFD2501737	CORN	W7559		HIGHLAND	Avenue	321	EMS call, excluding vehicle accident with injury
10/15/2025	MFD2501738	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/16/2025	MFD2501739	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/16/2025	MFD2501741	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/16/2025	MFD2501742	CITY	1708	West	2ND	Street	321	EMS call, excluding vehicle

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								accident with injury
10/16/2025	MFD2501743	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/17/2025	MFD2501744	SCOT	W4969		CREEK	Avenue	321	EMS call, excluding vehicle accident with injury
10/17/2025	MFD2501745	CITY	2100	East	6th	Street	321	EMS call, excluding vehicle accident with injury
10/17/2025	MFD2501747	SCHL	W3011		SUNRISE	Road	321	EMS call, excluding vehicle accident with injury
10/17/2025	MFD2501749	CITY	714	South	STATE	Street	321	EMS call, excluding vehicle accident with injury
10/18/2025	MFD2501750	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/18/2025	MFD2501751	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/18/2025	MFD2501752	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/18/2025	MFD2501754	MERR	N1859		COUNCIL GROUNDS	Drive	321	EMS call, excluding vehicle accident with injury
10/18/2025	MFD2501755	PINE	W4388		EAGLE RIDGE	Lane	321	EMS call, excluding vehicle accident with injury
10/19/2025	MFD2501756	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/19/2025	MFD2501758	SCHL	N4324		Schielke	Road	321	EMS call, excluding vehicle accident with injury
10/20/2025	MFD2501759	CITY	1002		Rock Ridge	Court	321	EMS call, excluding vehicle accident with injury
10/20/2025	MFD2501760	CITY	404		Blaine	Street	321	EMS call, excluding vehicle accident with injury
10/20/2025	MFD2501761	CITY	1610	East	8th	Street	321	EMS call, excluding vehicle accident with injury
10/20/2025	MFD2501762	CITY	707		Chippewa	Street	321	EMS call, excluding vehicle accident with injury
10/20/2025	MFD2501763	CITY	1201	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
10/20/2025	MFD2501764	MERR	N2570		Daytona	Drive	321	EMS call, excluding vehicle accident with injury
10/20/2025	MFD2501765	CITY	806		Jefferson	Street	321	EMS call, excluding vehicle accident with injury
10/21/2025	MFD2501766	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
10/22/2025	MFD2501769	CITY	711	East	1st	Street	321	EMS call, excluding vehicle accident with injury
10/22/2025	MFD2501770	CITY	509	East	7th	Street	321	EMS call, excluding vehicle

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10/22/2025	MFD2501772	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/22/2025	MFD2501773	CITY	600	East	3RD	Street	321	EMS call, excluding vehicle accident with injury
10/22/2025	MFD2501774	CITY	509	East	1st	Street	321	EMS call, excluding vehicle accident with injury
10/23/2025	MFD2501775	PINE	W3116		Pine River	Road	321	EMS call, excluding vehicle accident with injury
10/23/2025	MFD2501776	CITY	1610	East	8th	Street	321	EMS call, excluding vehicle accident with injury
10/23/2025	MFD2501777	CITY	810	North	Prospect	Street	321	EMS call, excluding vehicle accident with injury
10/23/2025	MFD2501780	CITY	412	West	Main	Street	321	EMS call, excluding vehicle accident with injury
10/23/2025	MFD2501781	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/24/2025	MFD2501783	CITY		South	PROSPECT	Street	321	EMS call, excluding vehicle accident with injury
10/24/2025	MFD2501784	PINE	N974		Deer Run	Avenue	321	EMS call, excluding vehicle accident with injury
10/24/2025	MFD2501785	CITY	215		GRAND	Avenue	321	EMS call, excluding vehicle accident with injury
10/24/2025	MFD2501788	CITY	1201	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
10/24/2025	MFD2501789	CITY	1201	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
10/25/2025	MFD2501790	CITY	300	North	Kyes	Street	321	EMS call, excluding vehicle accident with injury
10/25/2025	MFD2501791	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
10/26/2025	MFD2501793	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/26/2025	MFD2501794	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/26/2025	MFD2501795	MERR	W4424		COUNTY RD R		321	EMS call, excluding vehicle accident with injury
10/26/2025	MFD2501796	PINE	W3116		Pine River	Road	321	EMS call, excluding vehicle accident with injury
10/27/2025	MFD2501797	CITY	708		Superior	Street	321	EMS call, excluding vehicle accident with injury
10/27/2025	MFD2501798	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
10/27/2025	MFD2501799	CITY	708		SUPERIOR	Street	321	EMS call, excluding vehicle

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10/27/2025	MFD2501801	SCHL	W2383		Altenburger	Road	321	EMS call, excluding vehicle accident with injury
10/27/2025	MFD2501802	CITY	1610	East	8TH	Street	321	EMS call, excluding vehicle accident with injury
10/27/2025	MFD2501803	CITY	1610	East	8th	Street	321	EMS call, excluding vehicle accident with injury
10/27/2025	MFD2501804	CITY	1500		O'Day	Street	321	EMS call, excluding vehicle accident with injury
10/28/2025	MFD2501805	CITY	2401		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
10/28/2025	MFD2501806	CITY	1001	East	6th	Street	321	EMS call, excluding vehicle accident with injury
10/28/2025	MFD2501807	CITY	505	South	PINE RIDGE	Avenue	321	EMS call, excluding vehicle accident with injury
10/28/2025	MFD2501809	RUSS	N5178		COUNTY RD J		321	EMS call, excluding vehicle accident with injury
10/29/2025	MFD2501810	CITY	1102	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/29/2025	MFD2501811	CITY	209		Lake	Street	321	EMS call, excluding vehicle accident with injury
10/29/2025	MFD2501812	CITY	1815		WATER	Street	321	EMS call, excluding vehicle accident with injury
10/29/2025	MFD2501813	MERR	N2302		Moritzville	Avenue	321	EMS call, excluding vehicle accident with injury
10/29/2025	MFD2501814	CITY	300	North	Kyes	Street	321	EMS call, excluding vehicle accident with injury
10/30/2025	MFD2501815	CITY	300	East	Hope	Street	321	EMS call, excluding vehicle accident with injury
10/30/2025	MFD2501817	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/30/2025	MFD2501818	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/30/2025	MFD2501819	TOMA	720	East	KING	Road	321	EMS call, excluding vehicle accident with injury
10/30/2025	MFD2501820	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/30/2025	MFD2501821	CITY	2801		Thielman	Street	321	EMS call, excluding vehicle accident with injury
10/30/2025	MFD2501822	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
10/30/2025	MFD2501823	CITY	904	East	7th	Street	321	EMS call, excluding vehicle accident with injury
10/30/2025	MFD2501824	CITY	1203	East	3RD	Street	321	EMS call, excluding vehicle

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
								accident with injury
10/31/2025	MFD2501825	CITY	203	East	RIVERSIDE	Avenue	321	EMS call, excluding vehicle accident with injury
10/31/2025	MFD2501826	MERR	W4523		KEY WEST	Drive	321	EMS call, excluding vehicle accident with injury
10/31/2025	MFD2501828	CITY	1708	West	2nd	Street	321	EMS call, excluding vehicle accident with injury
10/31/2025	MFD2501829	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
10/31/2025	MFD2501830	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
10/31/2025	MFD2501831	CITY	2401	West	JACKSON	Street	321	EMS call, excluding vehicle accident with injury
10/31/2025	MFD2501833	CITY	2801		Thielman	Street	321	EMS call, excluding vehicle accident with injury
10/31/2025	MFD2501834	CITY	207	North	Center	Avenue	321	EMS call, excluding vehicle accident with injury
10/31/2025	MFD2501835	CITY	501		Douglas	Street	321	EMS call, excluding vehicle accident with injury

Report Criteria

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

Agency Name: Is Equal To Merrill Fire Department

Basic Incident Type Code (Fd1.21): Is Equal To 321

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.

Monthly NFIRS Calls(Elite) Monthly report

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
10/01/2025	MFD2501666	MERR			STATE RD 107		322	Motor vehicle accident with injuries
10/02/2025	MFD2501671	CITY	300	East	2ND	Street	733	Smoke detector activation due to malfunction
10/03/2025	MFD2501679	CITY	400	South	Kyes	Street	731	Sprinkler activation due to malfunction
10/03/2025	MFD2501683	RUSS			State Rd 17	Road	6111	Dispatched and cancelled en route(EMS)
10/08/2025	MFD2501707	CITY	600	East	1ST	Street	611	Dispatched and cancelled en route
10/09/2025	MFD2501711	SCOT	W7137		JOE SNOW	Road	161	Outside storage fire
10/12/2025	MFD2501719	MERR			STATE RD 107		322	Motor vehicle accident with injuries
10/12/2025	MFD2501724	CITY	613	North	STATE	Street	424	Carbon monoxide incident
10/13/2025	MFD2501725	CITY	503	South	CENTER	Avenue	745	Alarm system activation, no fire - unintentional
10/13/2025	MFD2501728	CITY	706		PIER	Street	381	Rescue or EMS standby
10/16/2025	MFD2501740	CITY	601	South	CENTER	Avenue	611	Dispatched and cancelled en route
10/17/2025	MFD2501746	CITY	1808		LOGAN	Avenue	611	Dispatched and cancelled en route
10/17/2025	MFD2501748	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
10/18/2025	MFD2501753	CITY	1708	East	10TH	Street	522	Water or steam leak
10/19/2025	MFD2501757	BIRC			US HWY 8	Highway	5711	Standby for Tomahawks E.M.S.
10/21/2025	MFD2501767	CITY	2715		Glen	Drive	412	Gas leak (natural gas or LPG)
10/21/2025	MFD2501768	SCOT	W7137		JOE SNOW	Road	161	Outside storage fire
10/22/2025	MFD2501771	PINE			COUNTY RD G	Road	600	Good intent call, other
10/23/2025	MFD2501778	MERR			Prairie River	Avenue	412	Gas leak (natural gas or LPG)
10/23/2025	MFD2501779	CITY	1412	East	10th	Street	424	Carbon monoxide incident
10/23/2025	MFD2501782	CITY			US 51	Highway	600	Good intent call, other
10/24/2025	MFD2501786	MERR	N2223		PRAIRIE RIVER	Avenue	412	Gas leak (natural gas or LPG)
10/24/2025	MFD2501787	CITY	903	East	3RD	Street	412	Gas leak (natural gas or LPG)
10/25/2025	MFD2501792	SCOT	W7137		JOE SNOW	Road	171	Cultivated grain or crop fire
10/27/2025	MFD2501800	CITY	605		HOLLYWOOD	Drive	6111	Dispatched and cancelled en route(EMS)
10/28/2025	MFD2501808	BIRC	W3585		Copper Lake	Avenue	1111	Building fire (Mutual Aid Given)
10/30/2025	MFD2501816	CITY	1104	East	1ST	Street	651	Smoke scare, odor of smoke
10/31/2025	MFD2501827	CITY	201		Stange	Street	743	Smoke detector activation, no fire - unintentional

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
10/31/2025	MFD2501832	CITY	101	West	1ST	Street	6111	Dispatched and cancelled en route(EMS)

Report Criteria

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

Agency Name: Is Equal To Merrill Fire Department

Basic Incident Type Code (Fd1.21): Is Not Equal To 321

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.

Merrill Fire Department

Monthly Report November 2025



EMS Prevention Bureau		
	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	0	0
Year-to-Date	13	7
CPR Classes		
Month	0	0
Year-to-Date	31	100

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

Significant Events/Issues/Activities	
11/4/2025	Monthly retiree luncheon Negotiations with Merrill Firefighters IAFF Local 847
11/11/2025	Monthly City council meeting
11/12/2025	Monthly Lincoln County public safety committee meeting
11/13/2025	Fire truck ride to school
11/18/2025	Monthly Community Scan radio show on WJMT
11/19/2025	Monthly officers' meeting
11/20/2025	Monthly North Central Fire Chiefs Association meeting in Irma
11/29/2025	Requested by Pine River FD for a fill site at E. Main St. for their structure fire at W4008 Cty. Rd. G

EMS

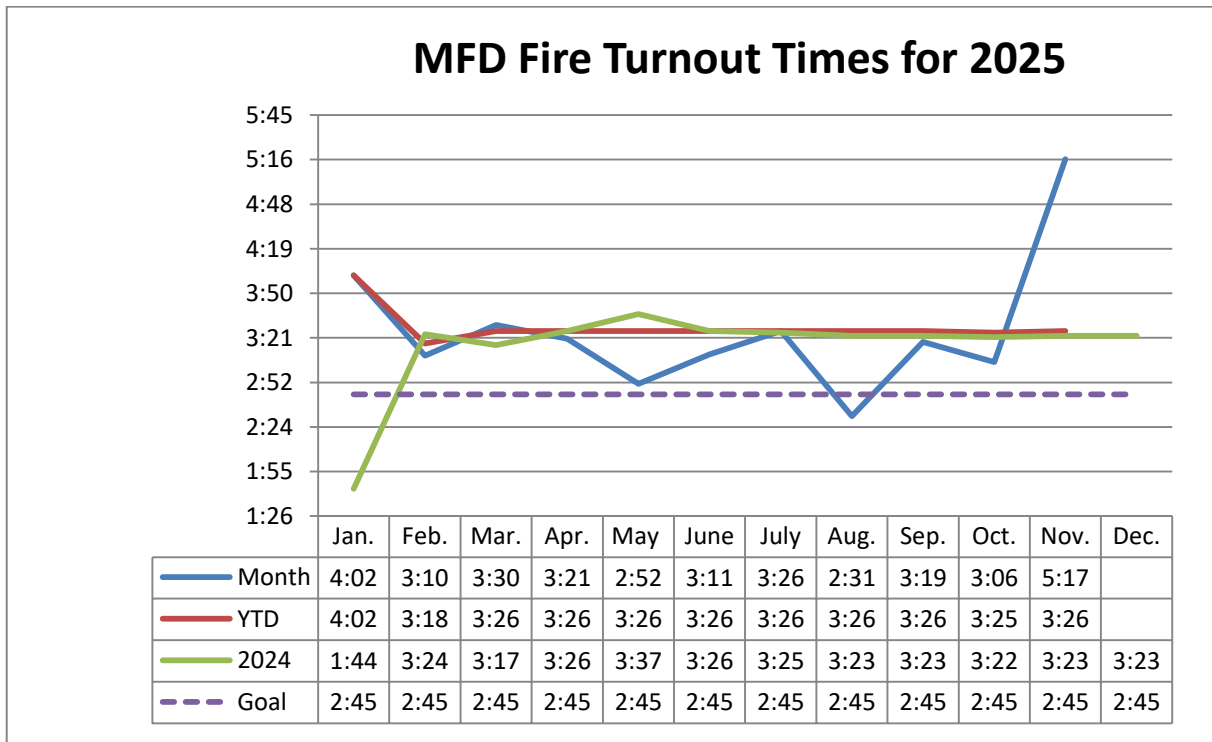
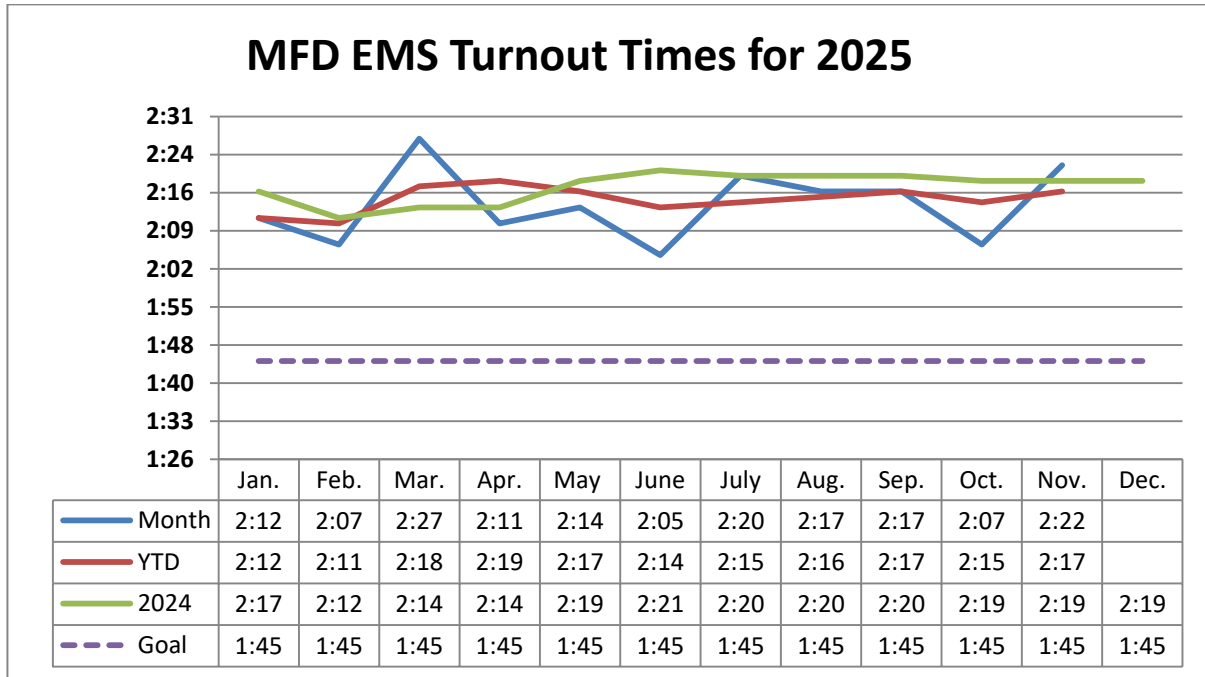
Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025
January	202	216	2	3	15	6	0	0	3	0	\$85,844.50	\$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	\$111,086.70
October	188	151	3	0	10	6	0	0	0	2	\$85,834.11	\$94,877.95	\$136,689.00	\$96,569.08
November	183	156	3	1	10	4	0	0	4	2	\$162,469.34	\$162,685.58	\$149,420.56	\$99,291.30
December	195		3		3		0		4		\$129,998.63		\$131,249.26	
Total YTD	2,158	1846	24	22	96	92	0	0	35	23	\$1,233,677.93	\$1,017,288.95	\$1,514,733.92	\$1,355,585.74

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	140	5	2	1	1	1	3	17	17	0	2	198	165
November	171	129	6	8	0	2	0	1	10	20	4	2	191	162
December	187		2		1		1		17		4		212	
Total YTD	2024	1740	53	50	15	10	14	19	169	142	38	27	2313	1985

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
	Nov.	Year	Nov	Year	Nov	Year	
Fire Inspections Completed	35	687	17	224	11	194	8:37
Reinspections by Fire Inspector	1	61	1	33	3	48	01:45
Code Review/Inquires	9	116					6:31:38

Complaints/Notes/Activities

- Fire Safety Walk Through for November – Lincoln Wood new addition – completed
- Fire Safety Walk Through for December– Interflex Group

Training Fire/EMS	November	Year
Number of trainings offered	25	179
Number of Staff attending	121	1678
Number of Staff Hours	179.15	2845.86

November Trainings –

- Personnel were assigned to complete the online training "Immobilization Evidence" with FOAMfrat online education. In addition personnel were able to perform skills such as use of the scoop stretcher and vacuum splints.
- Crews completed a building walk through of the addition to Lincoln Wood Plant #4.
- FF/EMT Leder continues attending Paramedic class through Mid-State Technical College.
- FF/Paramedic Nelson and FF/Paramedic Trempe continued their State of Wisconsin Fire Officer I class offered by Mid-State Technical College
- Personnel completed a review of the water/ice rescue equipment which included the use of the Rapid Deployment Craft and donning of the donning of Ice Rescue suits.
- Personnel completed a Calling the Mayday review and practical exercise. Part of the training included a review of a Line of Duty Death of an Illinois FF who passed away after calling a Mayday.
- Crew continued the deployment and repacking of the Minuteman and Triple layer hose load for consideration department preference for hose loads to be used for the 1 ¾ preconnect lines.
- Crews participated a review of chimney fire response including their roles and responsibilities.

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	24	2	2	78	64	68	50	87%	78%
November	38	24	0	3	80	67	55	47	69%	70%
December	25		2		55		51		93%	
Total YTD	364	303	28	17	894	726	760	614	85%	85%

Monthly NFIRS Calls(Elite) Monthly report

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11/01/2025	MFD2501836	CITY	2006		WEBSTER	Street	321	EMS call, excluding vehicle accident with injury
11/01/2025	MFD2501837	RUSS	W2981		W2981 Schiller	Drive	321	EMS call, excluding vehicle accident with injury
11/01/2025	MFD2501838	CITY	700		HENDRICKS	Street	321	EMS call, excluding vehicle accident with injury
11/02/2025	MFD2501839	SCOT	N1496		Tannery	Road	321	EMS call, excluding vehicle accident with injury
11/02/2025	MFD2501840	CITY	1104	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/02/2025	MFD2501842	CITY	1401		Cedar	Street	321	EMS call, excluding vehicle accident with injury
11/02/2025	MFD2501843	CITY	209		LAKE	Street	321	EMS call, excluding vehicle accident with injury
11/02/2025	MFD2501844	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/02/2025	MFD2501845	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/02/2025	MFD2501846	MERR	N2710		Snow	Road	321	EMS call, excluding vehicle accident with injury
11/03/2025	MFD2501847	CITY	302	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
11/03/2025	MFD2501848	CITY	1500		O'DAY	Street	321	EMS call, excluding vehicle accident with injury
11/03/2025	MFD2501849	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/04/2025	MFD2501850	SCHL	W614		COUNTY RD C		321	EMS call, excluding vehicle accident with injury
11/04/2025	MFD2501851	CITY	605	West	2ND	Street	321	EMS call, excluding vehicle accident with injury
11/04/2025	MFD2501852	CITY	709		Wildwood	Lane	321	EMS call, excluding vehicle accident with injury
11/04/2025	MFD2501853	CITY	2401		JACKSON	Street	321	EMS call, excluding vehicle accident with injury
11/05/2025	MFD2501855	MERR	W5706		HILLSIDE	Drive	321	EMS call, excluding vehicle accident with injury
11/05/2025	MFD2501856	SCOT	W5371		PARK	Avenue	321	EMS call, excluding vehicle accident with injury
11/05/2025	MFD2501857	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/06/2025	MFD2501858	CITY	106 1/2		E 4TH	Street	321	EMS call, excluding vehicle accident with injury
11/06/2025	MFD2501859	CITY	307		PIER	Street	321	EMS call, excluding vehicle

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								accident with injury
11/06/2025	MFD2501860	CITY	1324	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/07/2025	MFD2501862	CITY	2801		THIELMAN ST LOT 114	Street	321	EMS call, excluding vehicle accident with injury
11/07/2025	MFD2501863	BIRC	N6506		1st	Street	321	EMS call, excluding vehicle accident with injury
11/07/2025	MFD2501864	SCHL	W2383		Altenburger	Drive	321	EMS call, excluding vehicle accident with injury
11/07/2025	MFD2501865	CITY	2606	East	6th	Street	321	EMS call, excluding vehicle accident with injury
11/08/2025	MFD2501868	CITY	307		Pier	Street	321	EMS call, excluding vehicle accident with injury
11/08/2025	MFD2501869	CITY	1005		Heritage	Court	321	EMS call, excluding vehicle accident with injury
11/09/2025	MFD2501871	CITY	1708	East	10TH	Street	321	EMS call, excluding vehicle accident with injury
11/09/2025	MFD2501872	RUSS	W103		COUNTY RD C	Road	321	EMS call, excluding vehicle accident with injury
11/09/2025	MFD2501873	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/09/2025	MFD2501877	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/09/2025	MFD2501878	CITY	904	East	7th	Street	321	EMS call, excluding vehicle accident with injury
11/10/2025	MFD2501879	CITY	401		Chippewa	Street	321	EMS call, excluding vehicle accident with injury
11/10/2025	MFD2501880	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/10/2025	MFD2501881	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/10/2025	MFD2501883	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/10/2025	MFD2501884	CITY	1000	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/10/2025	MFD2501885	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
11/11/2025	MFD2501887	MERR	W7093		S Countryside	Circle	321	EMS call, excluding vehicle accident with injury
11/11/2025	MFD2501888	CITY	904	East	7th	Street	321	EMS call, excluding vehicle accident with injury
11/11/2025	MFD2501890	CITY	1107	North	SALES	Street	321	EMS call, excluding vehicle accident with injury
11/11/2025	MFD2501892	PINE	N827		COUNTY RD X		321	EMS call, excluding vehicle

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
								accident with injury
11/11/2025	MFD2501894	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
11/11/2025	MFD2501895	CITY	301	North	THOMAS	Street	321	EMS call, excluding vehicle accident with injury
11/12/2025	MFD2501896	CITY	2900	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/12/2025	MFD2501897	CITY	610		Liberty	Street	321	EMS call, excluding vehicle accident with injury
11/12/2025	MFD2501899	CITY	2900	East	Main	Street	321	EMS call, excluding vehicle accident with injury
11/12/2025	MFD2501900	CITY	2801		Thielman	Street	321	EMS call, excluding vehicle accident with injury
11/12/2025	MFD2501901	MERR	N2245		COUNTY RD K		321	EMS call, excluding vehicle accident with injury
11/12/2025	MFD2501902	MERR	N4840		N4840 Knight Lake	Road	321	EMS call, excluding vehicle accident with injury
11/13/2025	MFD2501903	MERR	W4961		HILLSIDE	Drive	321	EMS call, excluding vehicle accident with injury
11/13/2025	MFD2501904	CITY	2801		THIELMAN	Street	321	EMS call, excluding vehicle accident with injury
11/13/2025	MFD2501905	CITY	2100	East	6th	Street	321	EMS call, excluding vehicle accident with injury
11/13/2025	MFD2501906	CITY	1209	West	Taylor	Street	321	EMS call, excluding vehicle accident with injury
11/13/2025	MFD2501907	CITY	307	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/13/2025	MFD2501908	MERR	N2507		Barnes Creek	Avenue	321	EMS call, excluding vehicle accident with injury
11/14/2025	MFD2501909	CITY	702		Wildwood	Lane	321	EMS call, excluding vehicle accident with injury
11/14/2025	MFD2501910	SCOT	N1121		Mill	Road	321	EMS call, excluding vehicle accident with injury
11/14/2025	MFD2501911	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/14/2025	MFD2501912	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/14/2025	MFD2501913	CITY	1501		Highland	Drive	321	EMS call, excluding vehicle accident with injury
11/15/2025	MFD2501914	CITY	706		Chippewa	Street	321	EMS call, excluding vehicle accident with injury
11/15/2025	MFD2501915	CITY	713		Martin	Street	321	EMS call, excluding vehicle accident with injury
11/15/2025	MFD2501916	CITY	1004	East	7th	Street	321	EMS call, excluding vehicle

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								accident with injury
11/15/2025	MFD2501917	MERR	N2507		Barnes Creek	Avenue	321	EMS call, excluding vehicle accident with injury
11/15/2025	MFD2501918	CITY	3300	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/17/2025	MFD2501920	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/17/2025	MFD2501922	CITY	301		Logan	Street	321	EMS call, excluding vehicle accident with injury
11/18/2025	MFD2501923	PINE	N773		COUNTY RD W		321	EMS call, excluding vehicle accident with injury
11/18/2025	MFD2501924	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
11/18/2025	MFD2501925	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/18/2025	MFD2501926	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/18/2025	MFD2501928	SCOT	N2408		COUNTY RD MM		321	EMS call, excluding vehicle accident with injury
11/18/2025	MFD2501929	CITY	402		LIBERTY	Street	321	EMS call, excluding vehicle accident with injury
11/19/2025	MFD2501930	CITY	2607	West	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/19/2025	MFD2501931	PINE	W4431		Eagle Ridge	Lane	321	EMS call, excluding vehicle accident with injury
11/19/2025	MFD2501932	CITY	203	North	KYES	Street	321	EMS call, excluding vehicle accident with injury
11/19/2025	MFD2501933	CITY	605		HOLLYWOOD	Drive	321	EMS call, excluding vehicle accident with injury
11/20/2025	MFD2501935	MERR	N2998		Maplewood	Road	321	EMS call, excluding vehicle accident with injury
11/20/2025	MFD2501936	CITY	701	North	MEMORIAL	Drive	321	EMS call, excluding vehicle accident with injury
11/21/2025	MFD2501937	CITY	711	East	1st	Street	321	EMS call, excluding vehicle accident with injury
11/21/2025	MFD2501941	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
11/21/2025	MFD2501942	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/21/2025	MFD2501943	CITY	711	East	1st	Street	321	EMS call, excluding vehicle accident with injury
11/22/2025	MFD2501944	CITY	400	South	FOSTER	Street	321	EMS call, excluding vehicle accident with injury
11/22/2025	MFD2501945	CITY	113	North	Polk	Street	321	EMS call, excluding vehicle

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
								accident with injury
11/22/2025	MFD2501946	CITY	113	North	POLK	Street	321	EMS call, excluding vehicle accident with injury
11/22/2025	MFD2501948	HARD	N4516		COUNTY RD E		321	EMS call, excluding vehicle accident with injury
11/23/2025	MFD2501949	CITY	113	North	POLK	Street	321	EMS call, excluding vehicle accident with injury
11/23/2025	MFD2501950	CITY	1501		MATHEWS	Street	321	EMS call, excluding vehicle accident with injury
11/23/2025	MFD2501951	PINE	W3304		CENTER	Road	321	EMS call, excluding vehicle accident with injury
11/23/2025	MFD2501952	MERR	N2191		COUNTY RD K		321	EMS call, excluding vehicle accident with injury
11/23/2025	MFD2501953	CITY	509	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/23/2025	MFD2501955	MERR	W5706		HILLSIDE	Drive	321	EMS call, excluding vehicle accident with injury
11/24/2025	MFD2501957	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/24/2025	MFD2501958	CITY	904 1/2		E 7TH	Street	321	EMS call, excluding vehicle accident with injury
11/24/2025	MFD2501959	CITY	612	East	1st	Street	321	EMS call, excluding vehicle accident with injury
11/24/2025	MFD2501960	CITY	1027	East	MAIN	Street	321	EMS call, excluding vehicle accident with injury
11/24/2025	MFD2501961	CITY	2100	East	6TH	Street	321	EMS call, excluding vehicle accident with injury
11/24/2025	MFD2501963	CITY	106	East	4th	Street	321	EMS call, excluding vehicle accident with injury
11/25/2025	MFD2501964	CITY	1209	West	Taylor	Street	321	EMS call, excluding vehicle accident with injury
11/25/2025	MFD2501968	MERR	N2191		COUNTY RD K	Road	321	EMS call, excluding vehicle accident with injury
11/26/2025	MFD2501969	RUSS	N5355		State Rd 17	Road	321	EMS call, excluding vehicle accident with injury
11/26/2025	MFD2501970	RUSS	W2706		W2706 Yanda	Avenue	321	EMS call, excluding vehicle accident with injury
11/26/2025	MFD2501971	CITY	304	North	Cleveland	Street	321	EMS call, excluding vehicle accident with injury
11/26/2025	MFD2501975	CITY	2100	East	6th	Street	321	EMS call, excluding vehicle accident with injury
11/26/2025	MFD2501977	CITY	614	East	1st	Street	321	EMS call, excluding vehicle accident with injury
11/26/2025	MFD2501978	MERR	W5444		TAYLOR	Street	321	EMS call, excluding vehicle

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
								accident with injury
11/26/2025	MFD2501979	CITY	601	South	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/26/2025	MFD2501980	CITY		East	LAKE	Street	321	EMS call, excluding vehicle accident with injury
11/27/2025	MFD2501982	CITY	706		Spruce	Street	321	EMS call, excluding vehicle accident with injury
11/27/2025	MFD2501984	CITY	714	East	2nd	Street	321	EMS call, excluding vehicle accident with injury
11/27/2025	MFD2501985	ROCK	W6941		HILL	Court	321	EMS call, excluding vehicle accident with injury
11/28/2025	MFD2501986	CITY	1302	North	CENTER	Avenue	321	EMS call, excluding vehicle accident with injury
11/28/2025	MFD2501987	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/28/2025	MFD2501988	MERR	N2198		County Rd K	Road	321	EMS call, excluding vehicle accident with injury
11/29/2025	MFD2501989	CITY	1501		MATHEWS	Street	321	EMS call, excluding vehicle accident with injury
11/29/2025	MFD2501990	CITY	507		Douglas	Street	321	EMS call, excluding vehicle accident with injury
11/29/2025	MFD2501991	CITY	608	East	2nd	Street	321	EMS call, excluding vehicle accident with injury
11/29/2025	MFD2501995	CITY	711	East	1ST	Street	321	EMS call, excluding vehicle accident with injury
11/29/2025	MFD2501996	CITY	1407		Parkview	Drive	321	EMS call, excluding vehicle accident with injury
11/29/2025	MFD2501997	CITY	210	North	Ohio	Street	321	EMS call, excluding vehicle accident with injury
11/30/2025	MFD2501998	MERR	N2346		N2346 Snowflake	Lane	321	EMS call, excluding vehicle accident with injury
11/30/2025	MFD2501999	MERR	W5195		Schulz Spur	Drive	321	EMS call, excluding vehicle accident with injury
11/30/2025	MFD2502000	CITY	1209	West	TAYLOR	Street	321	EMS call, excluding vehicle accident with injury

Report Criteria

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

Agency Name: Is Equal To Merrill Fire Department

Basic Incident Type (Fd1.21): Is Equal To EMS call, excluding vehicle accident with injury

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.

Monthly NFIRS Calls(Elite) Monthly report

Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
11/02/2025	MFD2501841	CITY	1209		Jackson	Street	412	Gas leak (natural gas or LPG)
11/04/2025	MFD2501854	CITY	1001	South	STATE	Street	424	Carbon monoxide incident
11/07/2025	MFD2501861	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
11/07/2025	MFD2501866	CITY	704		Woodbine	Avenue	743	Smoke detector activation, no fire - unintentional
11/07/2025	MFD2501867	SCHL	N3545		SCHIELKE	Road	6111	Dispatched and cancelled en route(EMS)
11/08/2025	MFD2501870	CITY	1406		Cedar	Street	736	CO detector activation due to malfunction
11/09/2025	MFD2501874	MERR	N2355		SMITH	Road	142	Brush or brush-and-grass mixture fire
11/09/2025	MFD2501875	ROCK	Mile Marker 219		US 51	Highway	6113	Dispatched and cancelled en route (EMS)- Mutual aid received
11/09/2025	MFD2501876	MERR			STATE RD 17		324	Motor vehicle accident with no injuries.
11/10/2025	MFD2501882	CITY	1004		Madison	Street	424	Carbon monoxide incident
11/11/2025	MFD2501886	MERR	W7093		S Countryside	Circle	6111	Dispatched and cancelled en route(EMS)
11/11/2025	MFD2501889	CITY	1300		JOHNSON	Street	442	Overheated motor
11/11/2025	MFD2501891	PINE			COUNTY RD W		322	Motor vehicle accident with injuries
11/11/2025	MFD2501893	CITY	2401	West	JACKSON	Street	511	Lock-out
11/12/2025	MFD2501898	CITY	800		COTTAGE	Street	736	CO detector activation due to malfunction
11/16/2025	MFD2501919	HARR	N8790		W Pickerel Lake	Road	6111	Dispatched and cancelled en route(EMS)
11/17/2025	MFD2501921	CITY	124	North	PROSPECT	Street	111	Building fire
11/18/2025	MFD2501927	MUTA			US 51	Highway	571	Cover assignment, standby, moveup
11/20/2025	MFD2501934	CITY	1209	West	Taylor	Street	735	Alarm system sounded due to malfunction
11/21/2025	MFD2501938	MERR	COUNTY RD JJ		SCHULZ SPUR	Drive	600	Good intent call, other
11/21/2025	MFD2501939	RUSS	W2706		Yanda	Avenue	6111	Dispatched and cancelled en route(EMS)
11/21/2025	MFD2501940	CITY		North	CENTER	Avenue	322	Motor vehicle accident with injuries
11/22/2025	MFD2501947	ROCK			SOUTH END	Road	6111	Dispatched and cancelled en route(EMS)
11/23/2025	MFD2501954	CITY	1407		MILWAUKEE	Street	412	Gas leak (natural gas or LPG)
11/23/2025	MFD2501956	BIRC			US 51	Highway	5711	Standby for Tomahawks E.M.S.
11/24/2025	MFD2501962	CITY		East	3RD	Street	322	Motor vehicle accident with injuries
11/25/2025	MFD2501965	ROCK	W7352		Mathews	Road	745	Alarm system activation, no fire - unintentional
11/25/2025	MFD2501966	CITY	106	North	Polk	Street	715	Local alarm system, malicious false alarm
11/24/2025	MFD2501967	TOMA	662	North	4TH	Street	600	Good intent call, other
11/26/2025	MFD2501972	CITY	110	West	S State	Street	444	Power line down
11/26/2025	MFD2501973	MERR	W3664		SCHILLER	Drive	611	Dispatched and cancelled en route

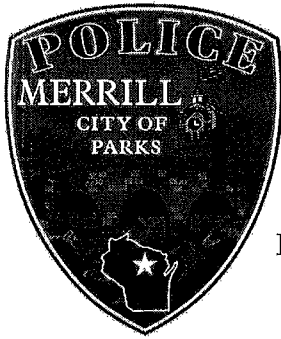
Basic Incident Date Original (FD1.3)	Basic Incident Number (FD1)	Basic Incident Zone Number (FD1)	Basic Incident Street Number (FD1.10)	Basic Incident Street Prefix (FD1.11)	Basic Incident Street Name (FD1.12)	Basic Incident Street Type (FD1.13)	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)
11/26/2025	MFD2501974	MERR			COUNTY RD K		322	Motor vehicle accident with injuries
11/26/2025	MFD2501976	SCOT	W4708		Sni-Der-Vil	Drive	600	Good intent call, other
11/27/2025	MFD2501981	CITY	2311	East	MAIN	Street	611	Dispatched and cancelled en route
11/27/2025	MFD2501983	RUSS	W2098		PRAIRIE FORKS	Drive	611	Dispatched and cancelled en route
11/29/2025	MFD2501992	BIRC			US 51	Highway	324	Motor vehicle accident with no injuries.
11/29/2025	MFD2501993	MERR			STATE RD 17		322	Motor vehicle accident with injuries
11/29/2025	MFD2501994	PINE	W4008		COUNTY RD G		1111	Building fire (Mutual Aid Given)
11/30/2025	MFD2502001	CITY	1209		CEDAR	Street	521	Water evacuation

Report Criteria

Basic Incident Date Original (Fd1.3): Is Equal To Last Month
 Agency Name: Is Equal To Merrill Fire Department
 Basic Incident Type (Fd1.21): NOT Is Equal To EMS call, excluding vehicle accident with injury

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

October 2025

	Last Month	This Month	Last Year
Complaints received	1154	1082	798
Parking Tickets Issued	17	24	30
Reportable traffic crashes	12	11	21
Juvenile non-traffic arrests	37	25	30
Traffic Citations (adult & juv.)	89	90	60
Adult non-traffic arrests	65	65	75

Facebook Stats

Followers: 10,567
 View: 94,737
 Reach: 55,710
 Interactions: 62,080

CVR Transactions

New applications	4	5	0
New application city revenue	\$60	\$75	\$0
Renewals	5	5	8
Renewal city revenue	\$30.50	\$30.50	\$28
CVR Revenue YTD		2025 \$722.30	2024 \$6,623.10

SPECIAL ASSIGNMENTS AND ACTIVITIES

October 4, End of phase 4 FTO for **Officer Ben Smith**

October 8, **Officer McCaskill** conducted K9 training day

October 13, **Lt. Mathwich** gave a presentation/training at PCCU

October 14, **Chief Bennett** attended Committee of the Whole budget meeting

October 14, **SRO Cimino** and **SRO Sass** attended Threat Assessment training in Green Bay

October 14, **Chief Bennett** attended Common Council meeting

October 20-24, **Officer McCaskill** attended K9 recertification training

October 21, **Captain Seubert, Lt. Tesch, SRO Cimino, Det. Pufall, SRO Sass, Officer Smith** attended range at NTC

October 22, **Chief Bennett** and **Captain Seubert** conducted Active Threat/Evacuation training at TB Scott Library

October 27, **Chief Bennett** attended Health & Safety meeting

October 28, **Chief Bennett** attended Committee of the Whole meeting

October 28, **Chief Bennett** attended Personnel & Finance meeting

Anniversaries:

Zach Iribarren – 1 year

Corey A. Bennett
Chief of Police



City of Merrill
Police Department

Department Activity Report - As Dispatched

Printed on November 14, 2025

911 HANGUP Total: 15
911 NUISANCE Total: 51
ABAND VEH Total: 5
AGENCY/ASST Total: 10
ALARM Total: 10
AMBULANCE Total: 34
ANIMAL BITE Total: 3
ANIMAL CARCS Total: 3
ANIMAL COMP Total: 20
ATT BURGLARY Total: 1
ATT THEFT Total: 1
BAIL JUMP Total: 3
BATTERY Total: 6
BURGLARY Total: 3
CHILD ABUSE Total: 5
CHILD CUS Total: 5
CHILD PORN Total: 1
CRASH/AN/OTH Total: 1
CRASH/DEER Total: 2
CRASH/PDO Total: 9
CTZN ASST Total: 4
CVL Total: 7
DEBRIS SPILL Total: 5
DIS CONDUCT Total: 34
DISREGARD Total: 3
DOMESTIC Total: 3
DRUG ACTIVITY Total: 9
DRV COMP Total: 17
ESCORT Total: 10
EXTRA PATRL Total: 1
FALSE ALARM Total: 1
FIGHT Total: 2
FORGERY/FRAU Total: 7
FOUND ITM/AN Total: 23
GARBAGE DUMP Total: 1
GAS SKIP Total: 4
HARASS CALLS Total: 1
HARASSMENT Total: 10

HAZ SITUATIO Total: 2
HIT & RUN Total: 3
HOUSEWATCH Total: 1
IMP/ILL PARK Total: 12
INFO COMPL Total: 20
INTOX DRIVER Total: 8
JUV COMP Total: 23
LOCKOUT Total: 30
LOITERING Total: 1
LOST ITEM/AN Total: 11
MENTAL SUB Total: 3
MESS DEL Total: 1
MOTORIST AST Total: 9
NEIGH COMP Total: 7
NOISE COMP Total: 8
OPEN DR/WIN Total: 6
ORD VIOLATE Total: 4
PROB VIO Total: 4
PROP DAM Total: 8
REPO VEH Total: 1
SECURITY CHECK Total: 268
SEX ASSLT J Total: 5
SEX OFFENSES Total: 2
SMOKE REPORT Total: 1
STALKING Total: 2
STAND BY Total: 8
STOLEN VEH Total: 1
STOP ARM VIO Total: 2
SUDDEN DEATH Total: 1
SUICIDE THRT Total: 3
SUSP ACTVTY Total: 15
SUSP PERSON Total: 11
SUSP VEH Total: 8
THEFT Total: 13
THREAT Total: 8
TRAFFIC STOP Total: 181
TRESPASSING Total: 5
TRUANCY Total: 2

VANDALISM Total: 2
VIO CRT ORD Total: 2
WANTED PER Total: 6
WELFARE CHECK Total: 41
WIRE DOWN Total: 1
WRG WAY DRVR Total: 1
Total: 1
Total Records: 1082



City of Merrill

Police Department

Department Activity Report - Final Case Disposition

Printed on November 14, 2025

911 HANGUP Total: 14	HARASSMENT Total: 10	SUSP VEH Total: 5
911 NUISANCE Total: 49	HAZ SITUATIO Total: 2	THEFT Total: 11
ABAND VEH Total: 5	HIT & RUN Total: 4	THREAT Total: 7
AGENCY/ASST Total: 17	HOUSEWATCH Total: 1	TRAFFIC STOP Total: 179
ALARM Total: 10	IMP/ILL PARK Total: 12	TRESPASSING Total: 5
AMBULANCE Total: 30	INFO COMPL Total: 17	TRUANCY Total: 3
ANIMAL BITE Total: 3	INTOX DRIVER Total: 9	VANDALISM Total: 1
ANIMAL CARCS Total: 3	INTOX PED Total: 1	VIO CRT ORD Total: 2
ANIMAL COMP Total: 20	JUV COMP Total: 24	WANTED PER Total: 7
ATT THEFT Total: 1	LOCKOUT Total: 30	WEAPONS VIO Total: 1
BAIL JUMP Total: 5	LOITERING Total: 1	WELFARE CHECK Total: 40
BATTERY Total: 7	LOST ITEM/AN Total: 12	WIRE DOWN Total: 1
BURGLARY Total: 1	MAN WITH GUN Total: 1	Total Records: 826
CHILD ABUSE Total: 6	MENTAL SUB Total: 3	
CHILD CUS Total: 6	MESS DEL Total: 1	
CHILD PORN Total: 1	MOTORIST AST Total: 9	
CRASH/AN/OTH Total: 1	MUTUAL AID Total: 3	
CRASH/DEER Total: 3	NEIGH COMP Total: 6	
CRASH/PDO Total: 8	NOISE COMP Total: 8	
CRIM DAM PRO Total: 2	OPEN DR/WIN Total: 6	
CTZN ASST Total: 6	ORD VIOLATE Total: 5	
CVL Total: 9	PROB VIO Total: 6	
DEBRIS SPILL Total: 3	PROP DAM Total: 7	
DIS CONDUCT Total: 32	RCKLS CN/DRV Total: 1	
DISREGARD Total: 10	REPO VEH Total: 1	
DOMESTIC Total: 5	SEX ASSLT J Total: 5	
DRUG ACTIVITY Total: 10	SEX OFFENSES Total: 2	
DRV COMP Total: 13	SMOKE REPORT Total: 1	
ESCORT Total: 10	STALKING Total: 2	
EXTRA PATRL Total: 1	STAND BY Total: 8	
FALSE ALARM Total: 1	STOLEN VEH Total: 1	
FIGHT Total: 2	STOP ARM VIO Total: 2	
FORGERY/FRAU Total: 7	SUDDEN DEATH Total: 3	
FOUND ITM/AN Total: 24	SUICIDE ATT Total: 1	
GARBAGE DUMP Total: 1	SUICIDE THRT Total: 2	
GAS SKIP Total: 4	SUSP ACTVTY Total: 14	
HARASS CALLS Total: 1	SUSP PERSON Total: 12	



City of Merrill
Police Department

ASR Custody - ADULT

Printed on November 14, 2025

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2506268	973.10 - Probation Violation	10/02/25	51	Male
MPD2504744	944.30(1) - Prostitution-Nonmarital Sex. Intercourse	10/02/25	51	Female
MPD2505973	26-29(A) - DISORDERLY CONDUCT	10/02/25	71	Male
MPD2504578	947.01(2) - Disorderly Conduct while armed	10/02/25	37	Male
MPD2504744	944.32 - Solicitation of Prostitutes	10/02/25	53	Male
MPD2504744	944.30(1) - Prostitution-Nonmarital Sex. Intercourse	10/02/25	43	Female
MPD2506403	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	10/05/25	49	Female
MPD2506457	973.10 - Probation Violation; 946.49(1)(b) - Bail Jumping-Felony; 346.63(1)(a) - Operating While under Influence (3rd); 961.573(1) - Possess Drug Paraphernalia	10/07/25	34	Male
MPD2503709	946.49(1)(a) - Bail Jumping-Misdemeanor	10/07/25	55	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2506524	346.63(1)(a) - Operating While under Influence (4th)	10/10/25	88	Male
MPD2506520	346.67(1) - Hit and Run	10/10/25	18	Female
MPD2506566	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	10/12/25	47	Male
MPD2506627	973.10 - Probation Violation	10/15/25	29	Male
MPD2506659	973.10 - Probation Violation	10/16/25	45	Male
MPD2506670	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	10/16/25	42	Female
MPD2506682	961.573(1) - Possess Drug Paraphernalia; 26-30(B) - POSSESSION OF MARIJUANA	10/16/25	41	Female
MPD2504811	943.34(1)(a) - Receiving Stolen Property (<=\$2500)	10/17/25	23	Male
MPD2506746	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	10/19/25	44	Male
MPD2506747	940.19(1) - Battery	10/20/25	31	Female
MPD2506749	26-136 - JUVENILE TOBACCO VIOLATION; 26-94 - UNDERAGE ALCOHOL VIOLATIONS	10/20/25	19	Female
MPD2506749	26-30(B) - POSSESSION OF MARIJUANA; 346.63(1)(a) - Operating While under Influence (2nd)	10/20/25	20	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2506768	968.09 - Failure to Appear	10/21/25	25	Male
MPD2506807	948.21(2)(a) - Child Neglect - Care - No Specified Harm, Child Under 6 or Disability; 948.21(2)(a) - Child Neglect - Care - No Specified Harm	10/21/25	28	Female
MPD2506808	973.07 - Failure to Pay	10/21/25	50	Male
MPD2506822	948.03(2)(b) - Child Abuse-Intentionally Cause Harm; 947.01(1) - Disorderly Conduct; 26-30(B) - POSSESSION OF MARIJUANA	10/22/25	44	Male
MPD2506864	940.19(1) - Battery; 947.01(1) - Disorderly Conduct	10/24/25	37	Male
MPD2506854	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	10/24/25	18	Male
MPD2506865	26-29(A) - DISORDERLY CONDUCT	10/24/25	42	Female
MPD2506859	941.23(2) - Carrying a Concealed Weapon; 946.41(1) - Resisting or Obstructing an Officer; 947.01(2) - Disorderly Conduct while armed; 941.20(1m)(b) - Intentionally Point Firearm at Law Enforcement Officer, Fire Fighter, Emerg Medical Tech, etc.; 941.30(1) - 1st-Degree Recklessly Endangering Safety	10/24/25	57	Male
MPD2506880	6-84(C) - ANIMAL RUNNING AT LARGE	10/25/25	61	Male
MPD2506876	973.10 - Probation Violation	10/25/25	55	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2506912	961.41(3g)(e) - Possession of THC	10/26/25	26	Male
MPD2506907	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	10/26/25	23	Female
MPD2506932	973.10 - Probation Violation	10/27/25	45	Female
MPD2506930	947.01(1) - Disorderly Conduct	10/27/25	29	Male
MPD2506934	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	10/27/25	18	Female
MPD2506964	973.10 - Probation Violation	10/28/25	62	Male
MPD2506560	946.49(1)(b) - Bail Jumping-Felony; 948.055(1) - Cause Child <13 to View/Listen Sex. Act.; 948.02(1)(e) - 1st Degree Child Sex Assault - Sexual Contact with Person under Age of 13; 948.10(1) - Exposing Genitals to Child	10/28/25	32	Male
MPD2507023	346.63(1)(a) - Operating While under Influence (1st)	10/29/25	49	Female
MPD2507018	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	10/29/25	50	Male
MPD2506863	946.41(1) - Resisting or Obstructing an Officer	10/30/25	40	Male
MPD2506863	946.41(1) - Resisting or Obstructing an Officer	10/30/25	40	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2505696	943.20(1)(a) - Theft-Movable Property <=\$2500	10/30/25	41	Male
MPD2507077	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 973.10 - Probation Violation; 943.01(1) - Criminal Damage to Property; 946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor	10/31/25	20	Male
MPD2507071	943.01(1) - Criminal Damage to Property; 947.01(1) - Disorderly Conduct	10/31/25	38	Male
MPD2507071	947.01(1) - Disorderly Conduct	10/31/25	46	Male
MPD2507073	961.41(3g)(g) - Possession of Methamphetamine	10/31/25	33	Female

Total Records: 47

65



City of Merrill
Police Department

ASR Custody - JUV

Printed on November 14, 2025

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2506272	26-29(A) - DISORDERLY CONDUCT	10/01/25	12	Male
MPD2506385	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	10/04/25	17	Male
MPD2506421	26-29(A) - DISORDERLY CONDUCT	10/06/25	12	Male
MPD2506421	26-29(A) - DISORDERLY CONDUCT	10/06/25	12	Male
MPD2506477	26-29(A) - DISORDERLY CONDUCT	10/08/25	12	Male
MPD2506474	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	10/09/25	17	Male
MPD2506476	947.01(1) - Disorderly Conduct	10/13/25	15	Female
MPD2506695	26-134(D) - TRUANCY	10/17/25	12	Male
MPD2506715	948.10(1) - Exposing Genitals to Child; 948.02(1)(e) - 1st Degree Child Sex Assault - Sexual Contact with Person under Age of 13	10/20/25	13	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2506765	26-128 - POSSESSION OF CONTROLLED SUBSTANCE BY A JUVENILE	10/20/25	16	Male
MPD2506816	961.41(3g)(e) - Possession of THC	10/22/25	14	Female
MPD2506822	947.01(1) - Disorderly Conduct; 940.19(1) - Battery; 26-128 - POSSESSION OF CONTROLLED SUBSTANCE BY A JUVENILE	10/22/25	13	Male
MPD2506818	961.41(1)(h)1 - Manufacture/Deliver THC (<=200g)	10/22/25	13	Female
MPD2506837	947.01(1) - Disorderly Conduct	10/23/25	13	Male
MPD2506837	947.01(1) - Disorderly Conduct	10/23/25	13	Male
MPD2506865	947.01(1) - Disorderly Conduct	10/24/25	14	Female
MPD2506912	26-136 - JUVENILE TOBACCO VIOLATION	10/26/25	16	Male
MPD2506918	947.01(2) - Disorderly Conduct while armed; 943.01(1) - Criminal Damage to Property	10/26/25	12	Male
MPD2507014	26-136 - JUVENILE TOBACCO VIOLATION	10/29/25	17	Male
MPD2507014	346.63(1)(am) - Operate-Control.Substance (1st w/ Pass.)	10/29/25	16	Male
MPD2506430	943.30(1) - Threats to Injure/Accuse of Crime; 946.41(1) - Resisting or Obstructing an Officer	10/31/25	15	Female

Case Number

Statutes/Charges

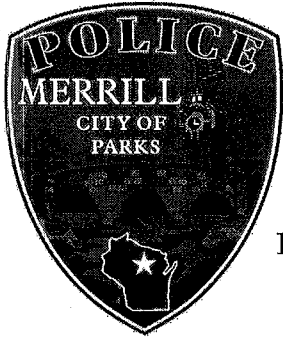
Arrest Date

Age

Sex

Total Records: 21

25



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

November 2025

	Last Month	This Month	Last Year
Complaints received	1082	860	870
Parking Tickets Issued	24	15	9
Reportable traffic crashes	11	15	20
Juvenile non-traffic arrests	25	32	48
Traffic Citations (adult & juv.)	90	66	74
Adult non-traffic arrests	65	62	63

Facebook Stats

View: 29,977

Reach: 18,077

Interactions: 1,564

CVR Transactions

New applications	5	1	0
New application city revenue	\$75	\$15	\$0
Renewals	5	4	4
Renewal city revenue	\$30.50	\$24.40	\$34
CVR Revenue YTD		2025 \$761.70	2024 \$6,657.10

SPECIAL ASSIGNMENTS AND ACTIVITIES

November 1, **Officer Treglowne** attended Tractor Supply Hometown Heroes event

November 6, Fall firearms training

November 10, Fall firearms training

November 10, MPD conducted Ride to School for school auction event

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

November 12, **Chief Bennett** attended Homeless Task Force meeting

November 17, Fall firearms

November 18, FLOCK safety zoom meeting

November 18, AXON – TASER zoom meeting

November 20, **Captain Seubert** attended Traffic Safety Committee meeting

November 25, K9 training day

Corey A. Bennett
Chief of Police



City of Merrill
Police Department

Department Activity Report - As Dispatched

Printed on December 4, 2025

911 HANGUP Total: 14
 911 NUISANCE Total: 16
 ABAND VEH Total: 4
 AGENCY/ASST Total: 6
 ALARM Total: 16
 AMBULANCE Total: 22
 ANIMAL BITE Total: 6
 ANIMAL CARCS Total: 3
 ANIMAL COMP Total: 15
 ATT FRAUD Total: 1
 ATT THEFT Total: 1
 ATV/SNOW COMP Total: 2
 BAIL JUMP Total: 2
 BATTERY Total: 1
 BURGLARY Total: 1
 CHILD ABUSE Total: 6
 CHILD CUS Total: 4
 CO CHECK Total: 1
 CRASH/AN/OTH Total: 1
 CRASH/DEER Total: 3
 CRASH/INJURY Total: 3
 CRASH/PDO Total: 10
 CTZN ASST Total: 2
 CVL Total: 13
 DEBRIS SPILL Total: 1
 DIS CONDUCT Total: 34
 DISREGARD Total: 1
 DOMESTIC Total: 2
 DRUG ACTIVITY Total: 4
 DRV COMP Total: 10
 ESCORT Total: 4
 EXTRA PATRL Total: 1
 FIGHT Total: 1
 FIRE STRUC Total: 1
 FORGERY/FRAU Total: 6
 FOUND ITM/AN Total: 25
 GAS SKIP Total: 5
 HARASS CALLS Total: 3
 HARASSMENT Total: 5
 HIT & RUN Total: 2

IMP/ILL PARK Total: 12
 INFO COMPL Total: 21
 INTOX DRIVER Total: 1
 INTOX PED Total: 1
 J/UA ALC PRT Total: 1
 JUV COMP Total: 21
 LIQUOR VIO Total: 1
 LOCKOUT Total: 11
 LOST ITEM/AN Total: 9
 MENTAL SUB Total: 2
 MESS DEL Total: 4
 MOTORIST AST Total: 7
 NEIGH COMP Total: 7
 NOISE COMP Total: 14
 ODOR INVEST Total: 1
 OPEN DR/WIN Total: 3
 PICKUP PRISO Total: 1
 PROB VIO Total: 6
 PROP DAM Total: 2
 REPO VEH Total: 1
 ROAD BLOCKED Total: 1
 RUNAWAY Total: 1
 SECURITY CHECK Total: 229
 SEX ASSLT A Total: 1
 SEX ASSLT J Total: 4
 SEX OFFENSES Total: 2
 SMOKE REPORT Total: 4
 STALKING Total: 2
 STAND BY Total: 6
 STOP ARM VIO Total: 1
 SUDDEN DEATH Total: 1
 SUICIDE THRT Total: 5
 SUSP ACTVTY Total: 17
 SUSP PERSON Total: 4
 SUSP VEH Total: 4
 THEFT Total: 8
 THREAT Total: 5
 TOBACCO VIO Total: 1
 TRAFFIC STOP Total: 124
 TRAIN COMP/DR Total: 1

TRESPASSING Total: 1
 TRUANCY Total: 13
 UTILITY Total: 1
 VANDALISM Total: 1
 VEH IN DITCH Total: 1
 VIO CRT ORD Total: 3
 WANTED PER Total: 5
 WELFARE CHECK Total: 28
 WIRE DOWN Total: 1
 WRG WAY DRVR Total: 1
 Total Records: 860



City of Merrill
Police Department

Department Activity Report - **Final Case Disposition**

Printed on December 4, 2025

911 HANGUP Total: 13	HIT & RUN Total: 2	TOBACCO VIO Total: 1
911 NUISANCE Total: 15	IMP/ILL PARK Total: 12	TRAFFIC STOP Total: 124
ABAND VEH Total: 4	INFO COMPL Total: 22	TRUANCY Total: 13
AGENCY/ASST Total: 13	INTOX DRIVER Total: 1	UTILITY Total: 1
ALARM Total: 16	INTOX PED Total: 1	VANDALISM Total: 1
AMBULANCE Total: 20	JUV COMP Total: 21	VEH IN DITCH Total: 1
ANIMAL BITE Total: 6	LIQUOR VIO Total: 1	VIO CRT ORD Total: 3
ANIMAL CARCS Total: 3	LOCKOUT Total: 11	WANTED PER Total: 5
ANIMAL COMP Total: 15	LOST ITEM/AN Total: 10	WELFARE CHECK Total: 29
ATT FRAUD Total: 1	MENTAL SUB Total: 2	WIRE DOWN Total: 1
ATT THEFT Total: 1	MESS DEL Total: 4	WRG WAY DRVR Total: 1
ATV/SNOW COMP Total: 2	MOTORIST AST Total: 7	*****
BAIL JUMP Total: 2	MUTUAL AID Total: 2	Total Records: 642
BATTERY Total: 1	NEIGH COMP Total: 5	
BURGLARY Total: 1	NOISE COMP Total: 13	
CHILD ABUSE Total: 7	ODOR INVEST Total: 1	
CHILD CUS Total: 4	OPEN DR/WIN Total: 3	
CO CHECK Total: 1	ORD VIOLATE Total: 1	
CRASH/AN/OTH Total: 1	PICKUP PRISO Total: 1	
CRASH/DEER Total: 2	PROB VIO Total: 8	
CRASH/INJURY Total: 3	PROP DAM Total: 2	
CRASH/PDO Total: 9	REPO VEH Total: 1	
CTZN ASST Total: 3	ROAD BLOCKED Total: 1	
CVL Total: 13	RUNAWAY Total: 1	
DEBRIS SPILL Total: 1	SEX ASSLT A Total: 1	
DIS CONDUCT Total: 37	SEX ASSLT J Total: 3	
DISREGARD Total: 5	SEX OFFENSES Total: 3	
DOMESTIC Total: 2	SMOKE REPORT Total: 4	
DRUG ACTIVITY Total: 5	STALKING Total: 2	
DRV COMP Total: 10	STAND BY Total: 6	
ESCORT Total: 5	STOP ARM VIO Total: 1	
EXTRA PATRL Total: 2	SUDDEN DEATH Total: 1	
FIGHT Total: 1	SUICIDE ATT Total: 1	
FIRE STRUC Total: 1	SUICIDE THRT Total: 6	
FORGERY/FRAU Total: 6	SUSP ACTVTY Total: 12	
FOUND ITM/AN Total: 26	SUSP PERSON Total: 5	
GAS SKIP Total: 5	SUSP VEH Total: 2	
HARASS CALLS Total: 3	THEFT Total: 6	
HARASSMENT Total: 5	THREAT Total: 5	



City of Merrill

Police Department

ASR Custody - JUV

Printed on December 16, 2025

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2506754	943.01(1) - Criminal Damage to Property	11/05/25	13	Male
MPD2507089	940.19(1) - Battery	11/05/25	14	Female
MPD2507170	943.20(1)(a) - Theft-Movable Property <=\$2500	11/05/25	16	Male
MPD2507188	26-134(D) - TRUANCY	11/06/25	16	Male
MPD2507172	26-136 - JUVENILE TOBACCO VIOLATION	11/06/25	15	Female
MPD2507190	26-134(D) - TRUANCY	11/06/25	17	Female
MPD2507192	26-134(D) - TRUANCY	11/07/25	15	Male
MPD2507333	26-134(D) - TRUANCY	11/12/25	13	Female
MPD2507337	946.41(1) - Resisting or Obstructing an Officer; 943.20(1)(a) - Theft-Movable Property <=\$2500	11/13/25	13	Male
MPD2507369	26-94 - UNDERAGE ALCOHOL VIOLATIONS	11/13/25	17	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2507351	26-134(D) - TRUANCY	11/13/25	16	Male
MPD2507362	947.01(1) - Disorderly Conduct	11/13/25	13	Female
MPD2507356	26-134(D) - TRUANCY	11/13/25	12	Male
MPD2507106	26-94 - UNDERAGE ALCOHOL VIOLATIONS	11/14/25	15	Female
MPD2507106	26-94 - UNDERAGE ALCOHOL VIOLATIONS	11/14/25	16	Female
MPD2507384	26-134(D) - TRUANCY	11/14/25	17	Male
MPD2507379	26-29(A) - DISORDERLY CONDUCT	11/14/25	12	Male
MPD2507106	26-94 - UNDERAGE ALCOHOL VIOLATIONS	11/15/25	16	Female
MPD2507389	940.19(1) - Battery	11/15/25	13	Female
MPD2507131	946.41(1) - Resisting or Obstructing an Officer	11/17/25	17	Female
MPD2507475	26-29(A) - DISORDERLY CONDUCT	11/18/25	12	Male
MPD2507472	26-134(D) - TRUANCY	11/18/25	17	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2507489	26-134(D) - TRUANCY	11/19/25	17	Male
MPD2507106	26-94 - UNDERAGE ALCOHOL VIOLATIONS	11/19/25	14	Female
MPD2507531	946.41(1) - Resisting or Obstructing an Officer; 26-136 - JUVENILE TOBACCO VIOLATION; 961.41(3g)(b) - Possession of Controlled Substance	11/21/25	13	Female
MPD2507583	940.235(1) - Strangulation and Suffocation; 940.60(1) - Battery; 947.01(1) - Disorderly Conduct	11/24/25	13	Female
MPD2507674	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	11/29/25	17	Male

Total Records: 27
32



City of Merrill
Police Department

ASR Custody - ADULT

Printed on December 16, 2025

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2507096	26-29(A) - DISORDERLY CONDUCT	11/02/25	19	Male
MPD2507117	973.10 - Probation Violation	11/03/25	48	Male
MPD2507144	946.49(1)(b) - Bail Jumping-Felony	11/04/25	39	Male
MPD2507128	946.49(1)(a) - Bail Jumping-Misdemeanor	11/04/25	49	Female
MPD2507154	968.09 - Failure to Appear	11/04/25	49	Male
MPD2506867	948.11(2)(a) - Expose Child to Harmful Material; 948.025(1)(b) - Repeated Sexual Assault of Same Child (At Least 3 Violations of 1st Degree Sexual Assault); 940.45(1) - Intimidate Victim/Use or Attempt Force; 948.07(1) - Child Enticement-Sexual Contact; 948.03(2)(b) - Child Abuse-Intentionally Cause Harm; 946.49(1)(b) - Bail Jumping-Felony; 948.02(1)(e) - 1st Degree Child Sex Assault - Sexual Contact with Person under Age of 13	11/05/25	23	Male
MPD2506867	946.49(1)(b) - Bail Jumping-Felony; 940.42 - Intimidate Witness	11/05/25	47	Female
MPD2506939	946.41(1) - Resisting or Obstructing an Officer	11/05/25	67	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2506867	940.42 - Intimidate Witness; 943.30(1) - Threats to Injure/Accuse of Crime	11/05/25	67	Female
MPD2507106	26-92(A) - SALE OF ALCOHOL BEVERAGE TO UNDERAGE PERSON	11/06/25	21	Male
MPD2507189	973.10 - Probation Violation	11/06/25	41	Male
MPD2507219	946.41(1) - Resisting or Obstructing an Officer	11/07/25	65	Female
MPD2507236	947.01(1) - Disorderly Conduct	11/08/25	32	Female
MPD2507236	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	11/08/25	38	Male
MPD2507244	961.573(1) - Possess Drug Paraphernalia	11/09/25	18	Male
MPD2507262	947.01(1) - Disorderly Conduct	11/09/25	47	Female
MPD2507301	943.14 - Criminal Trespass to Dwelling; 947.01(1) - Disorderly Conduct	11/11/25	37	Male
MPD2507299	26-29(A) - DISORDERLY CONDUCT	11/11/25	37	Male
MPD2507330	973.10 - Probation Violation	11/12/25	37	Male
MPD2500546	948.21(2)(a) - Child Neglect - Care - Bodily Harm	11/13/25	39	Male

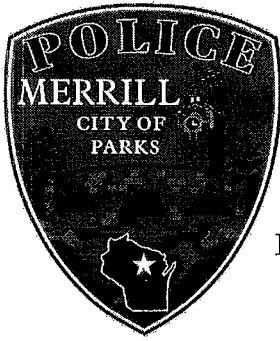
Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2507370	946.49(1)(a) - Bail Jumping-Misdemeanor	11/13/25	48	Male
MPD2506826	943.20(1)(b) - Theft-Business Setting >\$2500-\$5000	11/14/25	21	Male
MPD2505741	26-60 - ISSUANCE OF WORTHLESS CHECKS	11/15/25	62	Male
MPD2506702	948.21(2)(a) - Child Neglect - Care - No Specified Harm	11/15/25	44	Female
MPD2507416	26-29(A) - DISORDERLY CONDUCT	11/15/25	54	Male
MPD2507422	961.573(1) - Possess Drug Paraphernalia	11/15/25	18	Male
MPD2507456	961.573(1) - Possess Drug Paraphernalia; 26-30(B) - POSSESSION OF MARIJUANA	11/17/25	41	Male
MPD2507488	947.01(1) - Disorderly Conduct	11/19/25	36	Male
MPD2507493	973.10 - Probation Violation	11/19/25	50	Male
MPD2507501	347.413(1) - Ignition Interlock Device Tampering	11/19/25	32	Male
MPD2507503	125.07(4)(b) - Underage Drinking-Possess-17-20 (2nd)	11/19/25	18	Male
MPD2507495	813.125(7) - Violate/Harassment Restraining Order; 940.32(2)(a) - Stalking	11/20/25	71	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2507507	973.10 - Probation Violation	11/20/25	44	Female
MPD2507487	947.01(1) - Disorderly Conduct; 948.03(3)(b) - Child Abuse-Recklessly Cause Harm	11/20/25	54	Female
MPD2507539	961.573(1) - Possess Drug Paraphernalia; 26-30(B) - POSSESSION OF MARIJUANA; 946.41(1) - Resisting or Obstructing an Officer	11/21/25	28	Female
MPD2507539	946.41(1) - Resisting or Obstructing an Officer	11/21/25	31	Male
MPD2507560	973.10 - Probation Violation; 940.44(1) - Intimidate Victim/Dissuade Reporting; 947.01(1) - Disorderly Conduct	11/22/25	31	Male
MPD2507589	973.10 - Probation Violation	11/24/25	32	Male
MPD2507602	973.10 - Probation Violation	11/24/25	30	Female
MPD2507606	973.07 - Failure to Pay	11/24/25	46	Male
MPD2507637	973.10 - Probation Violation	11/26/25	52	Male
MPD2507658	947.01(1) - Disorderly Conduct; 946.41(1) - Resisting or Obstructing an Officer; 940.20(2) - Battery to Law Enforcement Officers, Fire Fighters or Commission Wardens	11/28/25	34	Female
MPD2507673	26-29(A) - DISORDERLY CONDUCT	11/28/25	56	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2507674	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	11/29/25	21	Male
MPD2507711	947.01(1) - Disorderly Conduct	11/30/25	46	Male

Total Records: 45

162



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

December 2025

	Last Month	This Month	Last Year
Complaints received	860	800	785
Parking Tickets Issued	15	138	233
Reportable traffic crashes	15	26	16
Juvenile non-traffic arrests	32	33	15
Traffic Citations (adult & juv.)	66	60	54
Adult non-traffic arrests	62	56	66

Facebook Stats

Followers: 10,732 (as of 1/6)

View: 269,888

Reach: 133,885

Interactions: 37,424

CVR Transactions

New applications	1	4	0
New application city revenue	\$15	\$60	\$0
Renewals	4	7	11
Renewal city revenue	\$24.40	\$42.70	\$93.50
		2025	2024
CVR Revenue YTD		\$864.40	\$6,750.60

SPECIAL ASSIGNMENTS AND ACTIVITIES

December 2, Glock Armorer class for **Officer Shimanski** and **Officer Sass** cancelled by host

December 8, **Chief Bennett**, **Lt. Mathwich**, and **Detective Pufall** attended AXON kickoff zoom meeting

December 9, **Chief Bennett** attended Common Council meeting

December 16, **Chief Bennett** attended City Safety meeting

December 16, **Chief Bennett**, **Captain Seubert**, **Officer Treglowne**, and **Officer Nienow** attend NTC Graduation for **Officer Kailey Schmoll**

December 18, K9 training day

December 19, multiple officer and deputies attend Shop with a Cop at Walmart

December 22, **Officer Schmoll's** first day starting with orientation

Corey A. Bennett
Chief of Police

Anniversaries:

Alex Shimanski – 2 years



City of Merrill

Police Department

Department Activity Report - As Dispatched

Printed on January 7, 2026

911 HANGUP Total: 7	INFO COMPL Total: 16	TRAFFIC STOP Total: 104
911 NUISANCE Total: 13	INTERNET CMP Total: 1	TRAIN COMP/DR Total: 1
ABAND VEH Total: 4	INTOX DRIVER Total: 1	TRESPASSING Total: 2
ABDUC HOST Total: 1	INTOX PED Total: 1	TRUANCY Total: 8
AGENCY/ASST Total: 5	JUNK ORD Total: 1	UTILITY Total: 1
ALARM Total: 23	JUV COMP Total: 7	VEH IN DITCH Total: 3
AMBULANCE Total: 41	LITTERING Total: 1	VIO CRT ORD Total: 1
ANIMAL BITE Total: 3	LOCKOUT Total: 24	WANTED PER Total: 6
ANIMAL CARCS Total: 1	LOST ITEM/AN Total: 6	WELFARE CHECK Total: 26
ANIMAL COMP Total: 7	MENTAL SUB Total: 5	Total Records: 800
ATT FRAUD Total: 3	MISSING PER Total: 3	
BAIL JUMP Total: 1	MOTORIST AST Total: 13	
BATTERY Total: 4	NEIGH COMP Total: 9	
CHILD ABUSE Total: 2	NOISE COMP Total: 4	
CHILD CUS Total: 5	OPEN DR/WIN Total: 1	
CRASH/DEER Total: 1	ORD VIOLATE Total: 1	
CRASH/INJURY Total: 1	PED ROADWAY Total: 2	
CRASH/PDO Total: 27	PROB VIO Total: 1	
CRIM DAM PRO Total: 2	PROP DAM Total: 4	
CITZN ASST Total: 1	RD REPR Total: 1	
CVL Total: 12	REPO VEH Total: 3	
DIS CONDUCT Total: 27	SECURITY CHECK Total: 209	
DOMESTIC Total: 3	SEX ASSLT J Total: 5	
DRUG ACTIVITY Total: 2	SHOPLIFTING Total: 1	
DRV COMP Total: 16	SHOTS FIRED Total: 1	
ESCORT Total: 4	SMOKE REPORT Total: 1	
EXTRA PATRL Total: 2	STALKING Total: 1	
FIGHT Total: 2	STAND BY Total: 7	
FIRE CAR Total: 1	STOLEN VEH Total: 2	
FIRE MISC Total: 1	STOP ARM VIO Total: 1	
FORGERY/FRAU Total: 8	SUICIDE ATT Total: 1	
FOUND ITM/AN Total: 16	SUICIDE THRT Total: 5	
GAS LEAK Total: 1	SUSP ACTVTY Total: 5	
GAS SKIP Total: 3	SUSP PERSON Total: 8	
HARASSMENT Total: 10	SUSP VEH Total: 5	
HIT & RUN Total: 4	THEFT Total: 11	
HOUSEWATCH Total: 1	THREAT Total: 4	
IMP/ILL PARK Total: 8	TOBACCO VIO Total: 3	



City of Merrill

Police Department

Department Activity Report - Final Case Disposition

Printed on January 7, 2026

911 HANGUP Total: 7	HARASSMENT Total: 10	SUICIDE ATT Total: 1
911 NUISANCE Total: 12	HIT & RUN Total: 3	SUICIDE THRT Total: 5
ABAND VEH Total: 4	HOUSEWATCH Total: 1	SUSP ACTVTY Total: 4
ABDUC HOST Total: 1	IMP/ILL PARK Total: 8	SUSP PERSON Total: 8
AGENCY/ASST Total: 17	INFO COMPL Total: 15	SUSP VEH Total: 4
ALARM Total: 23	INTERNET CMP Total: 2	THEFT Total: 8
AMBULANCE Total: 39	INTOX DRIVER Total: 3	THREAT Total: 4
ANIMAL BITE Total: 3	INTOX PED Total: 1	TOBACCO VIO Total: 3
ANIMAL CARCS Total: 1	JUNK ORD Total: 1	TRAFFIC STOP Total: 101
ANIMAL COMP Total: 7	JUV COMP Total: 8	TRAIN COMP/DR Total: 1
ATT FRAUD Total: 2	LITTERING Total: 1	TRESPASSING Total: 2
BAIL JUMP Total: 2	LOCKOUT Total: 24	TRUANCY Total: 8
BATTERY Total: 4	LOST ITEM/AN Total: 5	UTILITY Total: 1
BURGLARY Total: 1	MENTAL SUB Total: 4	VANDALISM Total: 1
CHILD ABUSE Total: 3	MISSING PER Total: 3	VEH IN DITCH Total: 3
CHILD CUS Total: 4	MOTORIST AST Total: 12	VIO CRT ORD Total: 1
CRASH/DEER Total: 1	MUTUAL AID Total: 2	WANTED PER Total: 8
CRASH/INJURY Total: 2	NEIGH COMP Total: 10	WELFARE CHECK Total: 24
CRASH/PDO Total: 29	NOISE COMP Total: 3	Total Records: 601
CRIM DAM PRO Total: 3	ODOR INVEST Total: 1	
CTZN ASST Total: 2	OPEN DR/WIN Total: 1	
CVL Total: 11	ORD VIOLATE Total: 1	
DIS CONDUCT Total: 25	PED ROADWAY Total: 2	
DISREGARD Total: 2	PROB VIO Total: 1	
DOMESTIC Total: 5	PROP DAM Total: 4	
DRUG ACTIVITY Total: 2	RD REPR Total: 1	
DRV COMP Total: 15	REPO VEH Total: 3	
ESCORT Total: 4	SEX ASSLT J Total: 5	
EXTRA PATRL Total: 2	SHOPLIFTING Total: 1	
FIGHT Total: 2	SHOTS FIRED Total: 1	
FIRE CAR Total: 1	SMOKE REPORT Total: 1	
FIRE MISC Total: 1	STALKING Total: 1	
FORGERY/FRAU Total: 7	STAND BY Total: 6	
FOUND ITM/AN Total: 16	STOLEN VEH Total: 1	
GAS LEAK Total: 1	STOP ARM VIO Total: 1	
GAS SKIP Total: 3	SUDDEN DEATH Total: 3	

Dec.



City of Merrill Police Department

ASR Custody - ADULT

Printed on January 6, 2026

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2507734	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	12/01/25	23	Male
MPD2507726	973.10 - Probation Violation	12/01/25	62	Male
MPD2507736	973.10 - Probation Violation; 946.49(1)(a) - Bail Jumping-Misdemeanor; 26-35 - REMAINING OR GOING ON PREMISES AFTER BEING ORDERED TO LEAVE	12/01/25	51	Male
MPD2507723	26-63 - DAMAGE TO PUBLIC PROPERTY; 36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	12/01/25	18	Male
MPD2507751	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.41(1) - Resisting or Obstructing an Officer; 943.20(1)(a) - Theft-Movable Property <=\$2500	12/02/25	41	Male
MPD2507843	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	12/06/25	53	Female
MPD2507849	946.49(1)(b) - Bail Jumping-Felony; 961.41(3g)(g) - Possession of Methamphetamine	12/07/25	37	Female
MPD2507872	946.49(1)(b) - Bail Jumping-Felony	12/08/25	50	Male
MPD2506578	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	12/09/25	34	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2507892	961.41(3g)(g) - Possession of Methamphetamine; 961.41(3g)(b) - Possession of Controlled Substance; 961.573(1) - Possess Drug Paraphernalia; 973.10 - Probation Violation	12/09/25	36	Male
MPD2507923	947.01(1) - Disorderly Conduct	12/10/25	20	Female
MPD2507905	968.09 - Failure to Appear	12/10/25	37	Male
MPD2507928	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony; 943.01(1) - Criminal Damage to Property	12/11/25	46	Male
MPD2507924	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony	12/11/25	46	Male
MPD2507942	947.01(1) - Disorderly Conduct; 943.01(1) - Criminal Damage to Property	12/12/25	35	Male
MPD2307179	943.10(1m)(a) - Burglary-Building or Dwelling; 943.23(2) - Take and Drive Vehicle w/o Consent	12/13/25	44	Male
MPD2507980	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	12/14/25	19	Male
MPD2508001	947.01(1) - Disorderly Conduct; 940.19(1) - Battery; 973.10 - Probation Violation	12/15/25	55	Male
MPD2508040	26-136 - JUVENILE TOBACCO VIOLATION	12/18/25	18	Female
MPD2508050	946.49(1)(a) - Bail Jumping-Misdemeanor; 940.19(1) - Battery	12/18/25	44	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2508105	6-54 - NO RABIES VACCINATION	12/21/25	24	Male
MPD2508030	26-55(A) - DESTRUCTIVE/DAMAGE/VANDALISM OF PROPERTY	12/21/25	38	Male
MPD2508127	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	12/21/25	29	Male
MPD2508130	946.49(1)(a) - Bail Jumping-Misdemeanor; 946.49(1)(b) - Bail Jumping-Felony	12/22/25	69	Female
MPD2502596	948.02(2) - 2nd Degree Sexual Assault of Child	12/23/25	39	Male
MPD2506759	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	12/25/25	40	Male
MPD2508217	947.01(1) - Disorderly Conduct; 940.19(1) - Battery	12/27/25	25	Male
MPD2508246	26-29(A) - DISORDERLY CONDUCT	12/28/25	33	Female
MPD2508233	947.01(1) - Disorderly Conduct; 946.49(1)(a) - Bail Jumping-Misdemeanor	12/28/25	53	Female
MPD2508246	26-29(A) - DISORDERLY CONDUCT	12/28/25	34	Female
MPD2508254	346.87 - Unsafe Backing of Vehicle	12/29/25	57	Male
MPD2508294	943.01(1) - Criminal Damage to Property; 947.01(1) - Disorderly Conduct	12/30/25	34	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2506186	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor	12/30/25	54	Female
MPD2508309	26-58 - RETAIL THEFT	12/31/25	56	Female
MPD2508311	947.01(1) - Disorderly Conduct	12/31/25	54	Male
MPD2508313	946.49(1)(b) - Bail Jumping-Felony	12/31/25	26	Male

Total Records: 36

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City of Merrill
Police Department

ASR Custody - JUV

Printed on January 6, 2026

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2507722	26-128 - POSSESSION OF CONTROLLED SUBSTANCE BY A JUVENILE; 26-136 - JUVENILE TOBACCO VIOLATION	12/01/25	14	Male
MPD2507723	26-63 - DAMAGE TO PUBLIC PROPERTY; 36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	12/01/25	17	Male
MPD2507534	26-29(A) - DISORDERLY CONDUCT	12/01/25	14	Male
MPD2507734	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	12/01/25	16	Male
MPD2507816	947.01(1) - Disorderly Conduct	12/05/25	14	Male
MPD2507830	940.19(1) - Battery; 947.01(1) - Disorderly Conduct	12/06/25	14	Male
MPD2507866	26-134(D) - TRUANCY	12/08/25	17	Male
MPD2507885	26-29(A) - DISORDERLY CONDUCT	12/09/25	12	Male
MPD2507914	947.01(1) - Disorderly Conduct	12/10/25	11	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2507815	946.41(1) - Resisting or Obstructing an Officer	12/10/25	16	Male
MPD2507945	346.63(1)(b) - Operating with PAC .10 or More (1st); 346.63(1)(a) - Operating While under Influence (1st)	12/11/25	16	Female
MPD2507929	26-134(D) - TRUANCY	12/11/25	12	Male
MPD2507936	26-29(A) - DISORDERLY CONDUCT	12/11/25	13	Female
MPD2507886	26-29(A) - DISORDERLY CONDUCT	12/11/25	14	Female
MPD2507950	26-134(D) - TRUANCY	12/12/25	17	Female
MPD2507952	26-134(D) - TRUANCY	12/12/25	15	Male
MPD2507957	26-134(D) - TRUANCY	12/12/25	17	Male
MPD2507958	26-29(A) - DISORDERLY CONDUCT	12/12/25	13	Male
MPD2508013	26-136 - JUVENILE TOBACCO VIOLATION	12/16/25	12	Female
MPD2508014	26-134(D) - TRUANCY	12/16/25	12	Male
MPD2508063	26-29(A) - DISORDERLY CONDUCT	12/18/25	12	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2508060	947.01(1) - Disorderly Conduct	12/18/25	14	Female
MPD2508063	26-29(A) - DISORDERLY CONDUCT	12/18/25	12	Male
MPD2508069	26-134(D) - TRUANCY	12/18/25	14	Female
MPD2508066	26-136 - JUVENILE TOBACCO VIOLATION	12/18/25	15	Female
MPD2508102	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	12/20/25	14	Male
MPD2508138	26-29(A) - DISORDERLY CONDUCT	12/22/25	13	Male
MPD2508158	26-134(D) - TRUANCY	12/23/25	12	Female
MPD2508220	940.60(1) - Battery; 947.01(1) - Disorderly Conduct	12/27/25	13	Female
MPD2508300	26-127 - CURFEW/LOITERING/VAGRANCY VIOLATIONS	12/31/25	17	Female

Total Records: 30
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