



**CITY OF MERRILL**  
**HEALTH AND SAFETY COMMITTEE**  
**AGENDA • MONDAY, FEBRUARY 23, 2026**

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<b>Regular Meeting</b>	<b>City Hall Council Chambers</b>	<b>5:15 PM</b>
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To attend remotely call 219-401-0680 PIN 206 268 948 #

**I. Call to Order**

**II. Public Comment**

**III. Minutes from Previous Meeting**

1. Consider placing the minutes from the January 26th meeting on file

**IV. Nuisance Complaints and Vouchers**

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

**V. General Agenda Items for Consideration**

1. Discuss and consider discontinuing the Community Care Program.

**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, March 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, JANUARY 26, 2026 MINUTES  
REGULAR MEETING CITY HALL COUNCIL CHAMBERS 5:15 PM**

- I. **Call to Order** Roll Call: 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 (remote), Norb "Nubs" Ashbeck, Mayor Hass, City Administrator Akey, City Clerk Anderson-Malm, Battalion Chief Grawein, Kimberly Krawczyk (remote)
- II. **Public Comment** There was no public comment.
- III. **Minutes from Previous Meeting**
  1. **Consider placing the minutes from the October 27th meeting on file** - (D2 Alderperson M. Caylor/D7 Alderperson Weix Jr.) motion/second to place minutes on file. The motion passed.
- IV. **Nuisance Complaints and Vouchers**
  1. **Nuisance Complaints** - Nubs Ashbeck gave an update and answered questions.
  2. **Discuss and consider approving the vouchers** - (D2 Alderperson M. Caylor/D7 Alderperson Weix Jr.) motion/second to approve for discussion. Questions were asked regarding purchases for the police department and fire department. Police Chief Bennett, Fire Chief Klug and Battalion Chief Grawein answered the questions. Following discussion, the motion passed.
- V. **General Agenda Items for Consideration**
  1. **2024 Merrill Fire Department Annual Report - Presentation/Discussion** - City Clerk Anderson-Malm mentioned this was put in the packet for transparency purposes so the public could view the report if needed. No action was required.
  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.** - (D7 Alderperson Weix Jr./D2 Alderperson M. Caylor) motion/second to approve. The motion passed.
  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.** - (D2 Alderperson M. Caylor/D7 Alderperson Weix Jr.) motion/second to approve. The motion passed.
  4. **Discuss and consider a change of agent for Express Lane, 702 N Center Ave., to Kimberly Krawczyk and forward to the Common Council.** - (D7

Alderson Weix Jr./D2 Alderson M. Caylor) motion/second to approve.  
The motion passed.

- 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.** - (D7 Alderson Weix Jr./D2 Alderson M. Caylor) motion/second to approve. The motion passed.

## **VI. Monthly Reports**

- 1. Monthly Report - Fire Chief Klug** - The reports were in the packet; there were no questions.
- 2. Monthly Report - Police Chief Bennett** - The reports were in the packet; there were no questions.
- 3. Consider placing monthly reports on file** - (D2 Alderson M. Caylor/D7 Alderson Weix Jr.) motion/second to place monthly reports on file. The motion passed.

## **VII. Date and Time of Next Meeting - Monday, February 23rd at 5:15 pm.**

- VIII. Adjournment** (D7 Alderson Weix Jr./D2 Alderson M. Caylor) motion/second to adjourn. The motion passed. The meeting adjourned at 5:26 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 2/15/26

<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 6/8/2026
1319 E MAIN ST	1/30/2026	LEAKING ROOF, MOLD, WATER FREEZES	ORDERS DUE 3/13/26
200 E 3RD ST	2/10/2026	MOLD, CAST IRON PIPE TO UPSTAIRS BATHROOM HAS BEEN LEAKING FOR YEARS	BLDG INPS GOING THERE 2/16/26-TENANT BEING EVICTED

PACKET: 12269 01/23/2026 - 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
=====					
01-005560	ASPIRUS INC ✓				
I-TA9032	PHARMACY/DRUG SUPPLIES	290.51			
1/23/2026	1 DUE: 1/23/2026 DISC: 1/23/2026 ✓		1099: N		
	PHARMACY/DRUG SUPPLIES ✓		10 52300-03-40000	Operating Supplies	290.51
	=== VENDOR TOTALS ===	290.51			
=====					
01-004161	AXON ENTERPRISE, INC ✓				
I-INUS412108	TASER BUNDLE STANDARD	21,158.40			
1/23/2026	1 DUE: 1/23/2026 DISC: 1/23/2026 ✓		1099: N		
	TASER BUNDLE STANDARD ✓		10 52100-02-96000	Tasers	21,158.40
	=== VENDOR TOTALS ===	21,158.40			
=====					
01-000091	BOUND TREE MEDICAL, LLC ✓				
I-86050506	MEDICAL SUPPLIES	2,981.21			
1/23/2026	1 DUE: 1/23/2026 DISC: 1/23/2026 ✓		1099: N		
	MEDICAL SUPPLIES ✓		10 52300-03-40000	Operating Supplies	2,981.21
I-86057754	MEDICAL SUPPLIES	320.27			
1/23/2026	1 DUE: 1/23/2026 DISC: 1/23/2026 ✓		1099: N		
	MEDICAL SUPPLIES ✓		10 52300-03-40000	Operating Supplies	320.27
	=== VENDOR TOTALS ===	3,301.48			
=====					
01-003315	IMAGE TREND ✓				
I-PS-INV121576	ELITE RESCUE BILLING ,	826.37			
1/23/2026	1 DUE: 1/23/2026 DISC: 1/23/2026 ✓		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			
=====					
01-005270	KNOX COMPANY ✓				
I-INV-KA-480290	MEDVAULT MECHANICAL	2,372.00			
1/23/2026	1 DUE: 1/23/2026 DISC: 1/23/2026 ✓		1099: N		
	MEDVAULT MECHANICAL ✓		10 52300-03-40000	Operating Supplies	2,372.00
	=== VENDOR TOTALS ===	2,372.00			

PACKET: 12269 01/23/2026 - 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
=====						
01-005532		NORTH CENTRAL FIRE CHIEFS ASSO ✓				
I-01/23/2026		2026 MEMBERSHIP DUES	100.00			
1/23/2026	1	DUE: 1/23/2026 DISC: 1/23/2026 ✓		1099: N		
		2026 MEMBERSHIP DUES ✓		10 52200-03-32000	Education & Conference	50.00
		2026 MEMBERSHIP DUES ✓		10 52300-03-32000	Education & Conference	50.00
		=== VENDOR TOTALS ===	100.00			
=====						
01-001487		NORTHCENTRAL TECHNICAL COLLEGE ✓				
I-536		KENDALL NELSON, 98 FIRED	80.00			
1/23/2026	1	DUE: 1/23/2026 DISC: 1/23/2026 ✓		1099: N		
		KENDALL NELSON, 98 FIRED ✓		10 52200-03-32000	Education & Conference	80.00
		=== VENDOR TOTALS ===	80.00			
=====						
01-003549		ROCKWOOD HOSPITAL FOR PETS ✓				
I-96804		1/14/26 - EXAM/OFFICE CALL	215.20			
1/23/2026	1	DUE: 1/23/2026 DISC: 1/23/2026 ✓		1099: Y		
		1/14/26 - EXAM/OFFICE CALL ✓		26 52100-03-41575	Dog Unit Expenses	215.20
		=== VENDOR TOTALS ===	215.20			
=====						
01-005341		STRYKER SALES, LLC ✓				
I-9211271066		BATTERY REPLACEMENT KIT	591.84			
1/23/2026	1	DUE: 1/23/2026 DISC: 1/23/2026 ✓		1099: N		
		BATTERY REPLACEMENT KIT ✓		24 55513-03-40000	Operating Supplies	591.84
		=== VENDOR TOTALS ===	591.84			
=====						
01-004101		WI DEPT OF JUSTICE - TIME ✓				
I-455TIME-0000019284		TIME ACCESS CHG. TRADITIONAL	447.75			
1/23/2026	1	DUE: 1/23/2026 DISC: 1/23/2026 ✓		1099: N		
		TIME ACCESS CHG. TRADITIONAL ✓		10 52100-02-27000	TIME/Badger-Net	447.75
		=== VENDOR TOTALS ===	447.75			
		=== PACKET TOTALS ===	29,383.55			

PACKET: 12269 01/23/2026 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 29,383.55  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

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BATCH TOTALS 29,383.55

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

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2026	10	-21-0000	Accounts Payable Control	28,576.51-*						
	10	-52100-02-27000	TIME/Badger-Net	447.75	7,000	6,552.25		2,175,840	1,974,295.01	
	10	-52100-02-96000	Tasers	21,158.40	0	21,158.40-	Y	2,175,840	1,953,584.36	
	10	-52200-03-32000	Eduation & Conference	130.00	3,000	2,823.38		1,298,146	1,163,482.26	
	10	-52200-15-92500	CAD-Software Linking	413.18	0	413.18-	Y	1,298,146	1,163,199.08	
	10	-52300-03-32000	Education & Conference	50.00	6,000	5,950.00		853,362	751,519.01	
	10	-52300-03-40000	Operating Supplies	5,963.99	38,000	31,978.29		853,362	745,605.02	
	10	-52300-15-92500	CAD-Linking Software	413.19	0	413.19-	Y	853,362	751,155.82	
	24	-21-0000	Accounts Payable Control	591.84-*						
	24	-55513-03-40000	Operating Supplies	591.84	0	591.84-	Y	0	1,245.73-	Y
	26	-21-0000	Accounts Payable Control	215.20-*						
	26	-52100-03-41575	Dog Unit Expenses	215.20	0	215.20-	Y	0	215.20-	Y
	99	-14-0010	Due from General Fund	28,576.51 *						
	99	-14-0024	Due From Festival Fund	591.84 *						
	99	-14-0026	Due From Non-Lapsing	215.20 *						
			** 2026 YEAR TOTALS	29,383.55						

PACKET: 12269 01/23/2026 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	1/2026	28,576.51
24	1/2026	591.84
26	1/2026	215.20

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



PACKET: 12272 01/29/2026 H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004487		AT & T MOBILITY ✓				
I-01192026		AT & T MOBILITY	579.64			
1/29/2026	1	DUE: 1/29/2026 DISC: 1/29/2026 ✓		1099: N		
	✓	AT & T MOBILITY ✓		10 52200-02-25500	Fiber - Internet & VOIP	289.82
		AT & T MOBILITY ✓		10 52300-02-25000	Telephone & Internet	289.82
		=== VENDOR TOTALS ===	579.64			
=====						
01-000091		BOUND TREE MEDICAL, LLC ✓				
I-86064318		MEDICAL SUPPLIES	915.10			
1/29/2026	1	DUE: 1/29/2026 DISC: 1/29/2026 ✓		1099: N		
	✓	MEDICAL SUPPLIES ✓		10 52300-03-40000	Operating Supplies	915.10
I-86066322		SYRINGE'S, GLOVES	383.09			
1/29/2026	1	DUE: 1/29/2026 DISC: 1/29/2026 ✓		1099: N		
	✓	SYRINGE'S, GLOVES ✓		10 52300-03-40000	Operating Supplies	383.09
		=== VENDOR TOTALS ===	1,298.19			
=====						
01-003468		FOSTER COACH SALES, INC. ✓				
I-30429		TECNIQ ROUND LENS ONLY	20.79			
1/29/2026	1	DUE: 1/29/2026 DISC: 1/29/2026 ✓		1099: N		
	✓	TECNIQ ROUND LENS ONLY ✓		10 52300-03-51000	Amb. Repair/Maintenance	20.79
		=== VENDOR TOTALS ===	20.79			
=====						
01-000140		KRUEGER PLUMBING L. L. C. ✓				
I-38537		ELKAY WATER FILTERS	497.45			
1/29/2026	1	DUE: 1/29/2026 DISC: 1/29/2026 ✓		1099: Y		
	✓	ELKAY WATER FILTERS ✓		10 52200-03-40000	Operating Supplies	497.45
		=== VENDOR TOTALS ===	497.45			
=====						
01-001487		NORTHCENTRAL TECHNICAL COLLEGE ✓				
I-CINV-208743		NREMT PARAMEDIC REFRESHER	5,740.00			
1/29/2026	1	DUE: 1/29/2026 DISC: 1/29/2026 ✓		1099: N		
	✓	NREMT PARAMEDIC REFRESHER ✓		10 52300-01-19000	Ambulance Training	5,740.00
		=== VENDOR TOTALS ===	5,740.00			

PACKET: 12272 01/29/2026 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
=====						
01-000377		REINDL PRINTING INC ✓				
I-165371		TIME REQUEST CARDS	195.00			
1/29/2026	1	DUE: 1/29/2026 DISC: 1/29/2026 ✓		1099: N		
✓		TIME REQUEST CARDS ✓		10 52300-03-10000	Office Supplies	195.00
		=== VENDOR TOTALS ===	195.00			
=====						
01-004523		RHYME BUSINESS PRODUCTS ✓				
I-41064297		AGMNT.020-1879831-000 - PD	185.18			
1/29/2026	1	DUE: 1/29/2026 DISC: 1/29/2026 ✓		1099: N		
✓		AGMNT.020-1879831-000 - PD ✓		10 52100-03-40000	Operating Supplies	185.18
I-41117525		AGMNT. 018-1755405-000 - FIRE	185.11			
1/29/2026	1	DUE: 1/29/2026 DISC: 1/29/2026 ✓		1099: N		
✓		AGMNT. 018-1755405-000 - FIRE ✓		10 52200-03-40000	Operating Supplies	92.55
		AGMNT. 018-1755405-000 - FIRE		10 52300-03-40000	Operating Supplies	92.56
		=== VENDOR TOTALS ===	370.29			
=====						
01-000258		STATE INDUSTRIAL PRODUCTS ✓				
I-904070412		1-S CP ECOLUTION CAR &	489.33			
1/29/2026	1	DUE: 1/29/2026 DISC: 1/29/2026 ✓		1099: N		
✓		1-S CP ECOLUTION CAR & ✓		10 52200-03-40000	Operating Supplies	489.33
		=== VENDOR TOTALS ===	489.33			
=====						
01-000554		SUPERIOR CHEMICAL LLC ✓				
I-433295		BOWL CLEANER	97.88			
1/29/2026	1	DUE: 1/29/2026 DISC: 1/29/2026 ✓		1099: N		
✓		BOWL CLEANER ✓		10 52200-03-40000	Operating Supplies	97.88
		=== VENDOR TOTALS ===	97.88			
=====						
01-005518		TIMECLOCK PLUS, LLC ✓				
I-INV00453719		ANNUAL LICENSE RENEWAL	2,891.64			
1/29/2026	1	DUE: 1/29/2026 DISC: 1/29/2026 ✓		1099: N		
✓		ANNUAL LICENSE RENEWAL ✓		10 52200-03-40000	Operating Supplies	1,445.82
		ANNUAL LICENSE RENEWAL		10 52300-03-40000	Operating Supplies	1,445.82
		=== VENDOR TOTALS ===	2,891.64			

PACKET: 12272 01/29/2026 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-139397		FOAMING WALL DISPENSER	60.48			
1/29/2026	1	DUE: 1/29/2026 DISC: 1/29/2026 ✓		1099: N		
✓		FOAMING WALL DISPENSER ✓		10 52200-03-40000	Operating Supplies	60.48
I-139398		FLUSHABLE CLEANING CLOTHS	34.11			
1/29/2026	1	DUE: 1/29/2026 DISC: 1/29/2026 ✓		1099: N		
✓		FLUSHABLE CLEANING CLOTHS ✓		10 52200-03-40000	Operating Supplies	34.11
		=== VENDOR TOTALS ===	94.59			
		=== PACKET TOTALS ===	12,274.80			

PACKET: 12272 01/29/2026 H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 12,274.80  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

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BATCH TOTALS 12,274.80

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

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2026	10	-21-0000	Accounts Payable Control	12,274.80-*				
	10	-52100-03-40000	Operating Supplies	185.18	9,000	8,814.82	2,175,840	1,866,251.05
	10	-52200-02-25500	Fiber - Internet & VOIP	289.82	4,200	3,807.90	1,298,146	1,112,822.92
	10	-52200-03-40000	Operating Supplies	2,717.62	34,000	31,281.39	1,298,146	1,110,395.12
	10	-52300-01-19000	Ambulance Training	5,740.00	5,000	1,219.20- Y	853,362	701,328.09
	10	-52300-02-25000	Telephone & Internet	289.82	2,500	2,107.88	853,362	706,778.27
	10	-52300-03-10000	Office Supplies	195.00	1,000	794.32	853,362	706,873.09
	10	-52300-03-40000	Operating Supplies	2,836.57	38,000	29,141.72	853,362	704,231.52
	10	-52300-03-51000	Amb. Repair/Maintenance	20.79	0	67.55- Y	853,362	707,047.30
	99	-14-0010	Due from General Fund	12,274.80 *				
			** 2026 YEAR TOTALS	12,274.80				

PACKET: 12272 01/29/2026 H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	1/2026	12,274.80

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



PACKET: 12287 H & S - 02/05/2026

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
=====						
01-001042		SIRCHIE ACQUISITION CO. LLC ✓				
I-0728481-IN		TEST 07-SCOTT REAGENT	53.25			
2/05/2026	1	DUE: 2/05/2026 DISC: 2/05/2026 ✓		1099: N		
		TEST 07-SCOTT REAGENT ✓		10 52100-02-94000	Jail/Evidence	53.25
		=== VENDOR TOTALS ===	53.25			
=====						
01-004228		ULTIMATE SAFETY CONCEPTS INC ✓				
I-220927		MULTIRAE SERVICE KIT	172.63			
2/05/2026	1	DUE: 2/05/2026 DISC: 2/05/2026 ✓		1099: N		
		MULTIRAE SERVICE KIT ✓		10 52200-03-40000	Operating Supplies	172.63
		=== VENDOR TOTALS ===	172.63			
=====						
01-005083		WI DEPARTMENT OF TRANSPORTATIO ✓				
I-395-0000409092		LESB TACTICAL RESPONSE	670.00			
2/05/2026	1	DUE: 2/05/2026 DISC: 2/05/2026 ✓		1099: N		
		LESB TACTICAL RESPONSE ✓		10 21-3000	Vouchers Payable-General	670.00
		=== VENDOR TOTALS ===	670.00			
		=== PACKET TOTALS ===	895.88			

PACKET: 12287 H & S - 02/05/2026

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS	895.88
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

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BATCH TOTALS	895.88
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\*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2026		10 -21-0000	Accounts Payable Control	895.88-*				
		10 -21-3000	Vouchers Payable-General	670.00				
		10 -52100-02-94000	Jail/Evidence	53.25	4,000	3,946.75	3,235,014	2,922,913.86
		10 -52200-03-40000	Operating Supplies	172.63	40,000	37,108.76	1,816,853	1,628,306.68
		99 -14-0010	Due from General Fund	895.88 *				
			** 2026 YEAR TOTALS	895.88				

PACKET: 12287 H & S - 02/05/2026

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	2/2026	895.88

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



PACKET: 12304 02/12/2026 - 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-0011432745		OXYGEN, CYLINDER CHG.	169.52			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: N		
		OXYGEN, CYLINDER CHG. ✓		10 52300-03-40000	Operating Supplies	169.52
		=== VENDOR TOTALS ===	169.52			
=====						
01-005115		ASPIRUS INC ✓				
I-02/12/2026		ACCT. #1231691	102.00			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: N		
		ACCT. #1231691 ✓		10 52100-02-94000	Jail/Evidence	102.00
		=== VENDOR TOTALS ===	102.00			
=====						
01-005560		ASPIRUS INC ✓				
I-TA9405		DRUG SALES	573.84			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: N		
		DRUG SALES ✓		10 52300-03-40000	Operating Supplies	573.84
		=== VENDOR TOTALS ===	573.84			
=====						
01-005703		MATT BATHKE ✓				
I-2/12/26 REIMB.		FIRE TRAINING - REIMBURSEMENT	138.00			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: N		
		FIRE TRAINING - REIMBURSEMENT ✓		10 52200-03-32000	Eduation & Conference	138.00
		=== VENDOR TOTALS ===	138.00			
=====						
01-002088		BOB'S WEST 64 ✓				
I-81710		2024 F150 - OIL CHANGE	70.71			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: Y		
		2024 F150 - OIL CHANGE ✓		10 52100-03-51000	Vehicle Repair/Maintenan	70.71
I-81723		2025 DURANGO - OIL CHANGE	71.26			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: Y		
		2025 DURANGO - OIL CHANGE ✓		10 52100-03-51000	Vehicle Repair/Maintenan	71.26
I-81776		2025 DURANGO- OIL CHANGE	71.26			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: Y		
		2025 DURANGO- OIL CHANGE ✓		10 52100-03-51000	Vehicle Repair/Maintenan	71.26
		=== VENDOR TOTALS ===	213.23			

PACKET: 12304 02/12/2026 - 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-INV122484		ELITE RESCUE BILLING	851.17			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: N		
✓		ELITE RESCUE BILLING ✓		10 52200-15-92500	CAD-Software Linking	425.58
		ELITE RESCUE BILLING ✓		10 52300-15-92500	CAD-Linking Software	425.59
		=== VENDOR TOTALS ===	851.17			
=====						
01-005706		KIESLER POLICE SUPPLY ✓				
I-IN274800		CTS 12GA SUPER SOCK	88.20			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: N		
✓		CTS 12GA SUPER SOCK ✓		10 52100-03-32500	Firearms-Supplies	88.20
		=== VENDOR TOTALS ===	88.20			
=====						
01-000078		MAC QUEEN EQUIPMENT ✓				
I-P61820		SCBA FLOW TEST	3,121.00			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: N		
✓		SCBA FLOW TEST ✓		10 52200-03-40000	Operating Supplies	3,121.00
		=== VENDOR TOTALS ===	3,121.00			
=====						
01-005273		POWERDMS, INC ✓				
I-INV-151650		POWER TIME SUBSCRIPTION	2,977.35			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: N		
✓		POWER TIME SUBSCRIPTION ✓		26 52100-03-49000	Police Technology Exp.	2,977.35
		=== VENDOR TOTALS ===	2,977.35			
=====						
01-003549		ROCKWOOD HOSPITAL FOR PETS ✓				
I-97051		ROCKWOOD HOSPITAL FOR PETS	169.50			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: N		
✓		ROCKWOOD HOSPITAL FOR PETS ✓		26 52100-03-41575	Dog Unit Expenses	169.50
		=== VENDOR TOTALS ===	169.50			
=====						
01-000554		SUPERIOR CHEMICAL LLC ✓				
I-433906		BLK LINERS, TOWEL, WIPES	273.77			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: N		
✓		BLK LINERS, TOWEL, WIPES ✓		10 52200-03-40000	Operating Supplies	273.77
=====						
I-434061		HOUSEHOLD TWL	52.62			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: N		
✓		HOUSEHOLD TWL ✓		10 52200-03-40000	Operating Supplies	52.62
		=== VENDOR TOTALS ===	326.39			

PACKET: 12304 02/12/2026 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003517		TRANSUNION RISK & ALTERNATIVE ✓				
I-172022-202601-1		JAN. 2026 BILLING	100.00			
2/16/2026	1	DUE: 2/16/2026 DISC: 2/16/2026 ✓		1099: N		
		JAN. 2026 BILLING ✓		10 52100-02-94000	Jail/Evidence	100.00
		=== VENDOR TOTALS ===	100.00			
=====						
01-004228		ULTIMATE SAFETY CONCEPTS INC ✓				
I-220944		G105310PM32 CAL GAS	294.42			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: N		
		G105310PM32 CAL GAS ✓		10 52200-03-40000	Operating Supplies	294.42
		=== VENDOR TOTALS ===	294.42			
=====						
01-004806		WEX BANK ✓				
I-110334082		FUEL PURCHASES	114.81			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: N		
		FUEL PURCHASES ✓		10 52200-03-53000	Gas & Oil - Vehicles	114.81
		=== VENDOR TOTALS ===	114.81			
=====						
01-000291		WI DOT - TVRP UNIT ✓				
I-01/31/2026		JAN. 2026 UNPAID PARKING	45.00			
2/12/2026	1	DUE: 2/12/2026 DISC: 2/12/2026 ✓		1099: N		
		JAN. 2026 UNPAID PARKING ✓		10 52100-02-52115	DOT-Suspension Fee	45.00
		=== VENDOR TOTALS ===	45.00			
		=== PACKET TOTALS ===	9,284.43			

PACKET: 12304 02/12/2026 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS	9,284.43
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

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BATCH TOTALS	9,284.43
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\*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2026	10	-21-0000	Accounts Payable Control	6,137.58-*					
	10	-52100-02-52115	DOT-Suspension Fee	45.00	250	205.00		3,235,014	2,841,655.29
	10	-52100-02-94000	Jail/Evidence	202.00	4,000	3,744.75		3,235,014	2,841,498.29
	10	-52100-03-32500	Firearms-Supplies	88.20	5,000	4,911.80		3,235,014	2,841,612.09
	10	-52100-03-51000	Vehicle Repair/Maintenan	213.23	13,000	12,786.77		3,235,014	2,841,487.06
	10	-52200-03-32000	Eduation & Conference	138.00	5,000	4,685.38		1,816,853	1,575,570.27
	10	-52200-03-40000	Operating Supplies	3,741.81	40,000	33,366.95		1,816,853	1,571,966.46
	10	-52200-03-53000	Gas & Oil - Vehicles	114.81	11,730	11,429.08		1,816,853	1,575,593.46
	10	-52200-15-92500	CAD-Software Linking	425.58	9,000	8,161.24		1,816,853	1,575,282.69
	10	-52300-03-40000	Operating Supplies	743.36	71,535	61,933.36		1,304,866	1,110,889.38
	10	-52300-15-92500	CAD-Linking Software	425.59	7,395	6,556.22		1,304,866	1,111,207.15
	26	-21-0000	Accounts Payable Control	3,146.85-*					
	26	-52100-03-41575	Dog Unit Expenses	169.50	0	384.70- Y		0	384.70- Y
	26	-52100-03-49000	Police Technology Exp.	2,977.35	0	2,977.35- Y		0	3,192.55- Y
	99	-14-0010	Due from General Fund	6,137.58 *					
	99	-14-0026	Due From Non-Lapsing	3,146.85 *					
			** 2026 YEAR TOTALS	9,284.43					

PACKET: 12304 02/12/2026 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	2/2026	6,137.58
26	2/2026	3,146.85

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

✓

✓

# Merrill Fire Department

## Monthly Report December 2025



EMS Prevention Bureau		
	# Of Occurrences	# Of Person Reached
<b>Community Paramedicine Program</b>		
Month	0	0
Year-to-Date	13	7
<b>CPR Classes</b>		
Month	2	2
Year-to Date	33	102

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

Significant Events/Issues/Activities	
12/2/2025	Monthly retiree luncheon Chief Klug met with other fire chiefs from Lincoln County
12/6/2025	63-Truck escorted Santa Claus in Merrill Christmas parade
12/9/2025	City Department head meeting Monthly City council meeting
12/10/2025	Monthly Lincoln County public safety committee meeting
12/11/2025	Monthly officers' meeting
12/15/2025	Chief Klug attended MAPS quarterly safety meeting
12/16/2025	Monthly Community Scan radio show Hosted semi-annual city safety meeting at fire station.
12/18/2025	Car fire at Pine Ridge Restaurant Monthly North Central Fire Chiefs Association meeting in Eau Claire
12/20/2025	63-Truck assisted with structure fire in City of Antigo as part as MABAS
12/25/2025	Small wood shed fire on Riverside Dr. in Town of Merrill

## EMS

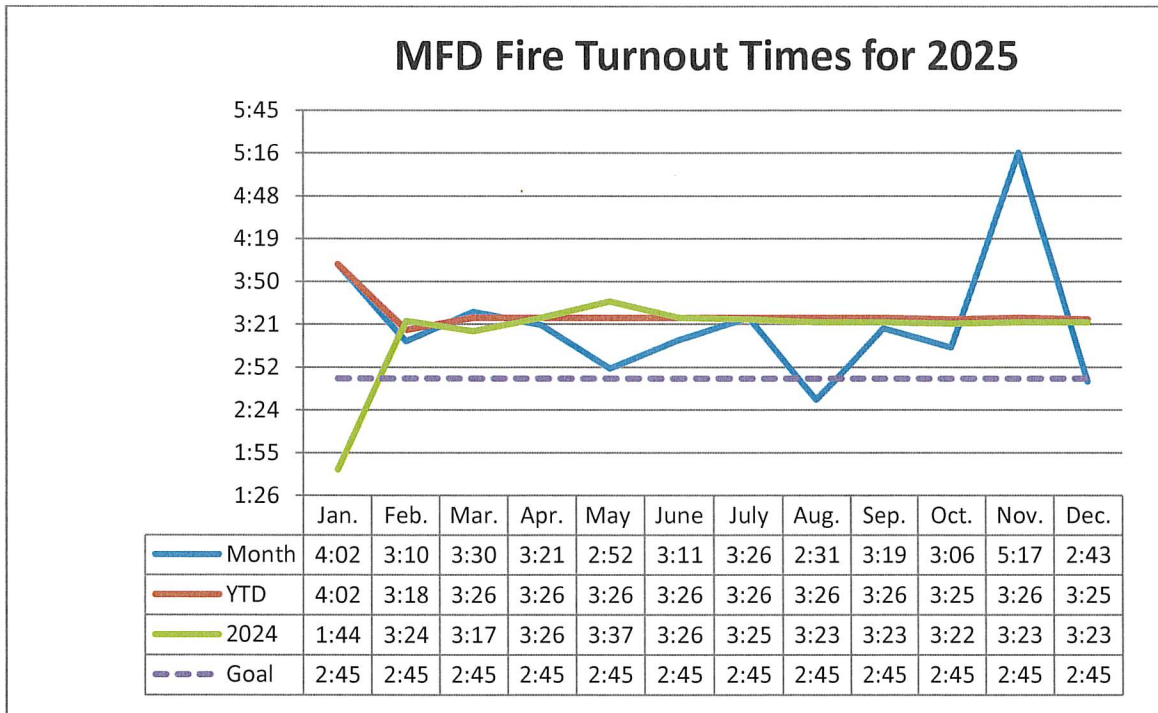
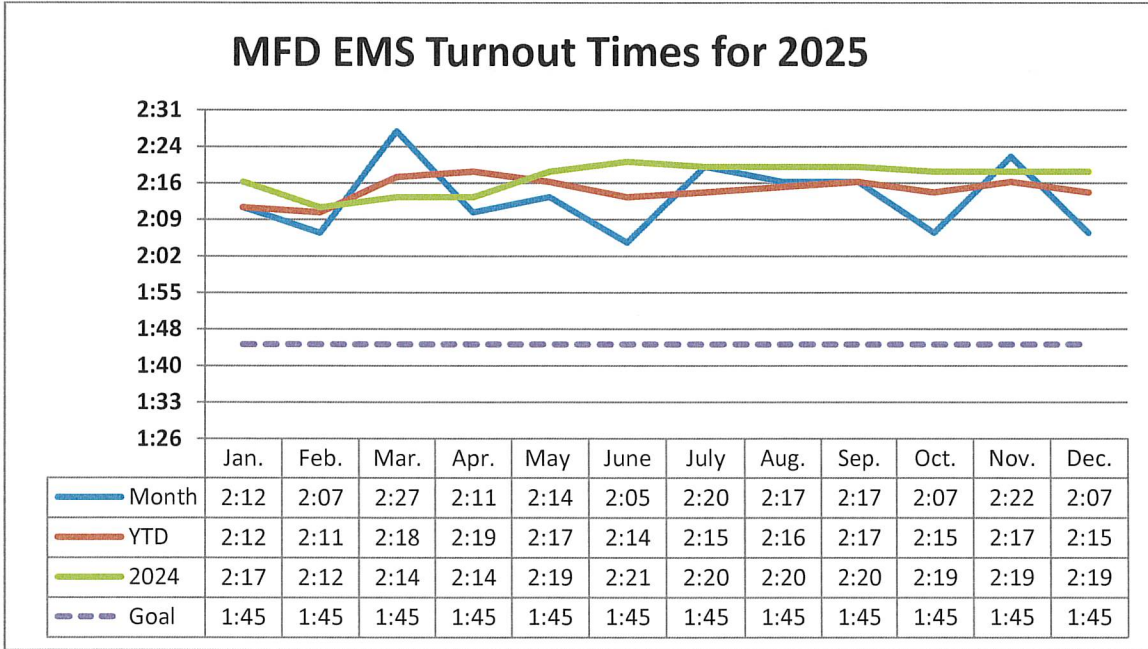
Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025
January	202	216	2	3	15	6	0	0	3	0	\$85,844.50	\$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	205	3	0	3	6	0	0	4	3	\$129,998.63	\$118,796.22	\$131,249.26	\$124,503.96
<b>Total YTD</b>	<b>2,158</b>	<b>2051</b>	<b>24</b>	<b>22</b>	<b>96</b>	<b>98</b>	<b>0</b>	<b>0</b>	<b>35</b>	<b>26</b>	<b>\$1,233,677.93</b>	<b>\$1,136,085.17</b>	<b>\$1,514,733.92</b>	<b>\$1,480,089.70</b>

## Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025
January	192	208	1	5	1	0	0	2	12	16	3	0	209	231
February	159	145	1	2	1	2	2	5	11	10	0	1	174	165
March	151	190	2	4	4	0	2	1	16	10	7	1	182	203
April	149	149	0	5	0	0	0	2	10	9	1	2	160	167
May	136	172	7	7	1	2	2	4	19	9	1	2	166	196
June	178	154	12	6	1	1	0	0	15	12	2	4	208	177
July	163	156	7	4	0	1	4	0	14	18	4	3	192	182
August	200	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	199	2	4	1	4	1	1	17	16	4	3	212	227
<b>Total YTD</b>	<b>2024</b>	<b>1939</b>	<b>53</b>	<b>54</b>	<b>15</b>	<b>14</b>	<b>14</b>	<b>20</b>	<b>169</b>	<b>158</b>	<b>38</b>	<b>30</b>	<b>2313</b>	<b>2212</b>

## Turnout Time\*

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



<b>Fire Inspection Bureau</b>							
	<b>Total Inspections</b>		<b># of Violations</b>		<b># of Corrected Violations</b>		<b># of Staff Hrs. this Month</b>
	<b>Dec.</b>	<b>Year</b>	<b>Dec.</b>	<b>Year</b>	<b>Dec.</b>	<b>Year</b>	
<b>Fire Inspections Completed</b>	60	747	18	242	15	209	36:49
<b>Reinspections by Fire Inspector</b>	2	63	1	34	1	49	01:23
<b>Code Review/Inquires</b>	07	123					5:40

### Complaints/Notes/Activities

- Fire Safety Walk Through for December – Interflex – completed
- Fire Safety Walk Through for January – Reindl Printing

<b>Training Fire/EMS</b>	<b>December</b>	<b>Year</b>
Number of trainings offered	18	<b>197</b>
Number of Staff attending	121	<b>1799</b>
Number of Staff Hours	143.00	<b>2988.86</b>

### December Trainings –

- Personnel were assigned to complete their American Heart association pre-course assessments for both Advanced Cardiac Life Support and Pediatric Advanced Life Support prior to their training for January 2026
- Crews completed a building walk through/preplanning of Interflex.
- FF/EMT Leder continues attending Paramedic class through Mid-State Technical College. He is now able to start his ride along time starting January 2, 2026
- Personnel completed training on the new NERIS fire run form in preparation for the January 1<sup>st</sup>, 2026 deadline to switch over to the new reporting form.
- Personnel worked on completing the Weapons of Mass Destruction course prior to the January 2026 Paramedic refresher training for EMS license renewal.
- Crews participated a review of ropes and knots used in the fire service. This included a practical portion of properly hoisting various equipment using the State of Wisconsin Firefighter 1 testing criteria.

## 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	28	2	3	55	70	51	62	93%	89%
<b>Total YTD</b>	364	<b>331</b>	28	<b>20</b>	894	<b>796</b>	760	<b>676</b>	85%	<b>85%</b>

# Merrill Fire Department

## Monthly Report December 2026



EMS Prevention Bureau		
	# Of Occurrences	# Of Person Reached
<b>Community Paramedicine Program</b>		
Month	0	0
Year-to-Date	0	0
<b>CPR Classes</b>		
Month	7	19
Year-to-Date	7	19

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

Significant Events/Issues/Activities	
1/1/2026	Completed Keep the Wreath Green Fire Safety campaign with no red bulbs (no structure fires) Started new, federal reporting system called NERIS (National Emergency Response Information System)
1/3/2026	Anniversary of Lt. Tom Beckman Line of Duty Death
1/7/2026	Monthly retiree luncheon
1/13/2026	Department head meeting Monthly common council meeting
1/14/2026	Monthly Lincoln County Public Safety Committee meeting Quarterly Merrill Area Public Schools (MAPS) facilities meeting at Central Office
1/15/2026	Chief Klug gave "Celebrity Talk" at Boys & Girls Club
1/20/2026	Monthly Community Scan radio interview on WJMT
1/26/2026	Monthly Health & Safety Committee meeting at city hall
1/30/2026	Fire truck ride to school for Plautz girls from MAPS Nest fundraiser 2-car Motor Vehicle Crash at Highway 17 & Cty. Rd. G in Town of Merrill

## EMS

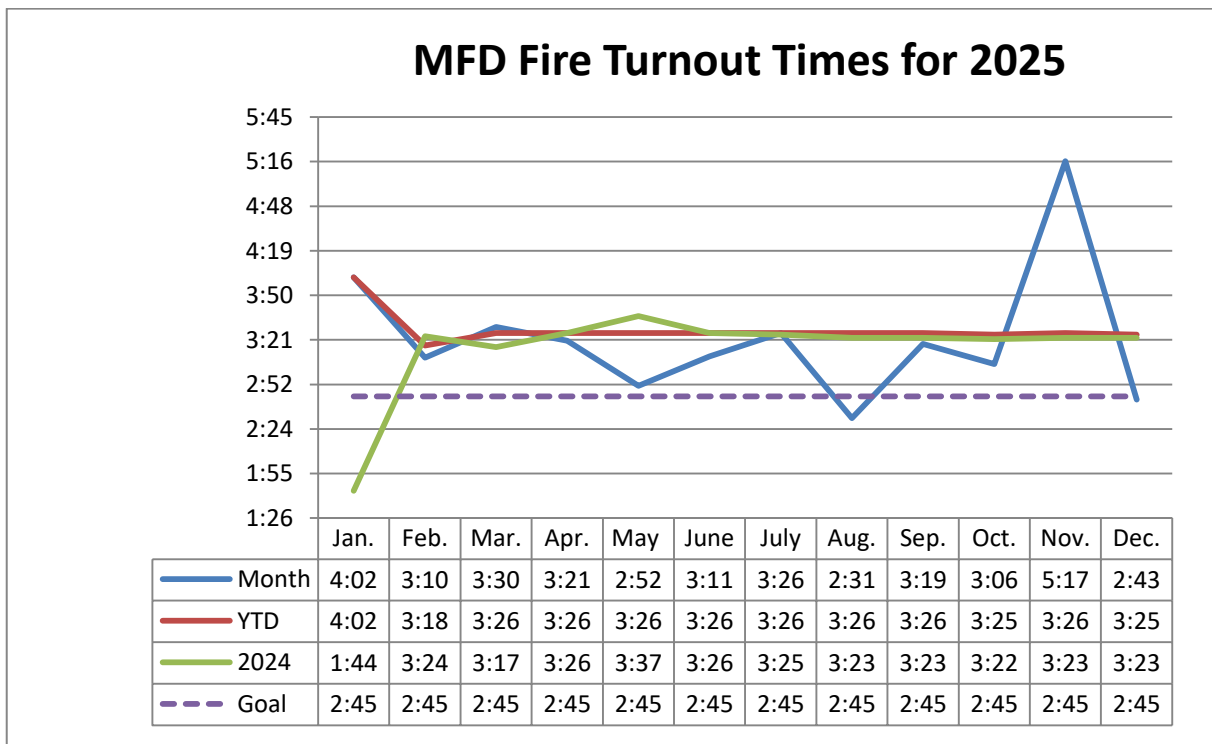
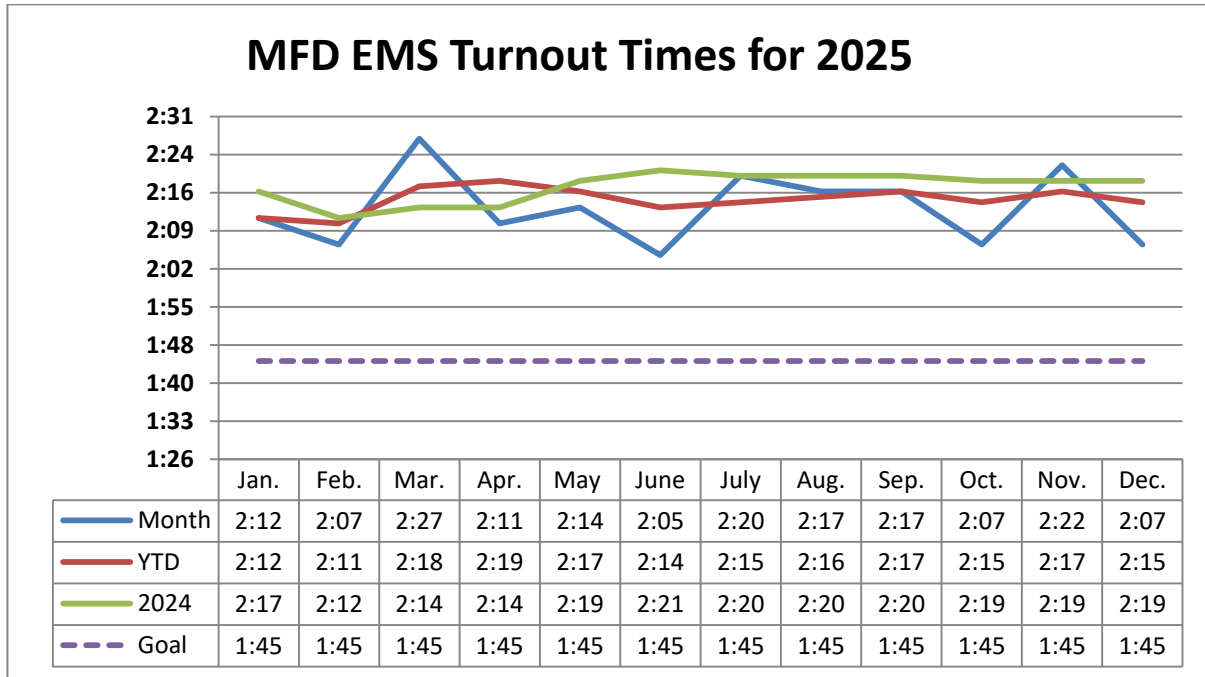
Month	Total EMS Patients		Out of Town Inter-Facility Transfers		Transports from Scene to other Hosp.		Special Event Stand-Bys		Stand By Tomahawk		FD Operating Expenses		Total Ambulance Billing	
	2025	2026	2025	2026	2025	2026	2025	2026	2025	2026	2025	2026	2025	2026
January	216	172	3	0	6	3	0	0	0	1	\$110,343.13	\$155,962.28	\$159,336.40	\$103,772.38
February	147		2		13		0		1		\$86,960.60		\$113,233.72	
March	197		1		11		0		1		\$86,454.62		\$147,596.98	
April	158		2		13		0		1		\$97,628.44		\$112,606.72	
May	184		4		11		0		2		\$89,544.74		\$139,874.38	
June	166		3		11		0		3		\$91,761.17		\$125,162.03	
July	165		5		7		0		2		\$93,421.19		\$115,803.80	
August	156		1		3		0		8		\$99,909.56		\$135,024.63	
September	150		0		7		0		1		\$103,611.53		\$111,086.70	
October	151		0		6		0		2		\$94,877.95		\$96,569.08	
November	156		1		4		0		2		\$162,685.58		\$99,291.30	
December	205		0		6		0		3				\$124,503.96	
<b>Total YTD</b>	<b>2,051</b>	<b>172</b>	<b>22</b>	<b>0</b>	<b>98</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>26</b>	<b>1</b>	<b>\$1,017,288.95</b>	<b>\$155,962.28</b>	<b>\$1,480,089.70</b>	<b>\$103,772.38</b>

## Calls For Service

Month	EMS Incidents		EMS Incidents Motor Vehicle Crash		Structure Fire		Other Fires		Other Hazards & Service Calls		Mutual Aid		Total Incidents for Month	
	2025	2026	2025	2026	2025	2026	2025	2026	2025	2026	2025	2026	2025	2026
January	208	160	5	7	0	1	2	0	16	10	0	5	231	183
February	145		2		2		5		10		1		165	
March	190		4		0		1		10		1		203	
April	149		5		0		2		9		2		167	
May	172		7		2		4		9		2		196	
June	154		6		1		0		12		4		177	
July	156		4		1		0		18		3		182	
August	156		2		1		1		11		9		180	
September	141		5		0		0		10		1		157	
October	140		2		1		3		17		2		165	
November	129		8		2		1		20		2		162	
December	199		4		4		1		16		3		227	
<b>Total YTD</b>	<b>1939</b>	<b>160</b>	<b>54</b>	<b>7</b>	<b>14</b>	<b>1</b>	<b>20</b>	<b>0</b>	<b>158</b>	<b>10</b>	<b>30</b>	<b>5</b>	<b>2212</b>	<b>183</b>

## Turnout Time\*

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



<b>Fire Inspection Bureau</b>							
	<b>Total Inspections</b>		<b># of Violations</b>		<b># of Corrected Violations</b>		<b># of Staff Hrs. this Month</b>
	<b>Jan</b>	<b>Year</b>	<b>Jan</b>	<b>Year</b>	<b>Jan</b>	<b>Year</b>	
<b>Fire Inspections Completed</b>	62	62	17	17	6	6	21:35
<b>Reinspections by Fire Inspector</b>	0	0	0	0	0	0	0
<b>Code Review/Inquires</b>	07	07					3:39

### Complaints/Notes/Activities

- Fire Safety Walk Through for January – Reindl Printing – completed
- Fire Safety Walk Through for February – Russ Davis Wholesale

<b>Training Fire/EMS</b>	<b>January</b>	<b>Year</b>
Number of trainings offered	17	<b>17</b>
Number of Staff attending	338	<b>338</b>
Number of Staff Hours	1767.00	<b>1767.00</b>

### January Trainings –

- Paramedics completed their American Heart Association Advanced Cardiac Life Support, Pediatric Advanced Life Support and CPR classes to the updated 2025 curriculum. This training was taught by our in house AHA instructor FF/Paramedic Daylan Enkers.
- Crews completed a building walk through/preplanning of Reindl Printing.
- FF/EMT Leder continues attending Paramedic class through Mid-State Technical College. Brendan continues to make positive progress on completing his ride along and clinical time.
- Personnel completed their annual fit testing of SCBA masks per OSHA 1910.134.
- Personnel attended the 60 hour EMT-Paramedic refresher training taught by North Central Technical College. This training satisfies the education requirements for licensure per Wisconsin DHS 110.
- Personnel performed an annual inspection of their structural and dual certification gear in accordance with NFPA 1851, 1977, and 1951 standards.

## Call Back Report

Call Back Report										
Month	EMS Incidents		Fire Incidents		Total Personnel Requested		Total Personnel Available		Coverage Percentage	
	2025	2026	2025	2026	2025	2026	2025	2026	2025	2026
January	29	23	3	0	76	53	65	41	86%	77%
February	25		4		71		75		106%	
March	29		1		57		54		95%	
April	28		0		57		59		104%	
May	26		2		64		45		70%	
June	31		0		64		52		81%	
July	29		1		75		59		79%	
August	27		0		59		46		78%	
September	31		1		72		62		86%	
October	24		2		64		50		78%	
November	24		3		67		47		70%	
December	28		3		70		62		89%	
<b>Total YTD</b>	331	23	20	0	796	53	676	41	85%	77%



# Merrill Fire Department Monthly NERIS Report



Dispatch Alarm Date	Incident Number	Incident Zone	Street Number Prefix	Incident Street Number	Incident Street Name	Incident Street Postfix	Incident Primary Type All Category
<b>Incident Primary Type: (None)</b>							
01/05/26	MFD2600022	PINE	N	2218	Oak Ridge	Avenue	FIRE  STRUCTURE_FIRE  STRUCTURAL_INVOLVEMENT_FIRE
<b>Incident Primary Type: Hazardous Situation</b>							
01/10/26	MFD2600054	ROCK			US HWY 51		HAZSIT  HAZARD_NONCHEM  MOTOR_VEHICLE_COLLISION
01/20/26	MFD2600110	CITY		1201	MEMORIAL	Drive	HAZSIT  HAZARDOUS_MATERIALS  GAS_LEAK_ODOR
01/23/26	MFD2600132	CITY		1007	MAIN	Street	HAZSIT  HAZARDOUS_MATERIALS  GAS_LEAK_ODOR
01/24/26	MFD2600136	MERR	W	4776	COUNTY RD G		HAZSIT  HAZARDOUS_MATERIALS  CARBON_MONOXIDE_RELEASE
01/30/26	MFD2600172	MERR			COUNTY RD G / State Rd 17		HAZSIT  HAZARD_NONCHEM  MOTOR_VEHICLE_COLLISION
<b>Incident Primary Type: Medical</b>							
01/01/26	MFD2600001	SCHL	W	1817	County Rd C		MEDICAL  ILLNESS  BACK_PAIN_NON_TRAUMA
01/01/26	MFD2600002	CITY		507	Prospect	Street	MEDICAL  ILLNESS  OVERDOSE
01/02/26	MFD2600003	CITY		1006	Adams	Street	MEDICAL  INJURY  FALL
01/02/26	MFD2600004	CITY		209	Lake	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/02/26	MFD2600006	CITY		118	Prospect	Street	MEDICAL  INJURY  FALL
01/02/26	MFD2600007	CITY		2311	MAIN	Street	MEDICAL  INJURY  MOTOR_VEHICLE_COLLISION
01/02/26	MFD2600008	CITY		1501	COTTER	Avenue	MEDICAL  INJURY  FALL
01/02/26	MFD2600009	CITY		1102	Center	Avenue	MEDICAL  ILLNESS  UNKNOWN_PROBLEM
01/03/26	MFD2600010	CITY		610	Liberty	Street	MEDICAL  OTHER  MEDICAL_ALARM
01/03/26	MFD2600011	CITY		1500	O'DAY	Street	MEDICAL  INJURY  HEMORRHAGE_LACERATION
01/03/26	MFD2600012	CITY		116	Genesee	Street	MEDICAL  OTHER  MEDICAL_ALARM
01/03/26	MFD2600013	CITY		809	1ST	Street	MEDICAL  ILLNESS  CONVULSIONS_SEIZURES
01/03/26	MFD2600015	CITY		3300	MAIN	Street	MEDICAL  INJURY  FALL
01/03/26	MFD2600016	CITY		2100	6TH	Street	MEDICAL  OTHER  TRANSFER_INTERFACILITY
01/03/26	MFD2600017	SCOT	W	4969	Creek	Avenue	MEDICAL  INJURY  FALL
01/03/26	MFD2600018	HARR	N	8226	TURTLE LAKE	Road	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/03/26	MFD2600019	CITY		2801	THIELMAN	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/04/26	MFD2600020	CITY		418	GRAND	Avenue	MEDICAL  INJURY  FALL
01/04/26	MFD2600021	CITY		700	EUGENE	Street	MEDICAL  ILLNESS  SICK_CASE
01/05/26	MFD2600023	CITY		1209	Taylor	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/05/26	MFD2600024	CITY		2100	6th	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/05/26	MFD2600025	SCOT	W	6924	Grass	Road	MEDICAL  ILLNESS  NAUSEA_VOMITING
01/05/26	MFD2600026	CITY		301	PINE	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/05/26	MFD2600028	CITY		507	7TH	Street	MEDICAL  INJURY  HEMORRHAGE_LACERATION
01/05/26	MFD2600029	CITY		1000	Johnson	Street	MEDICAL  ILLNESS  SICK_CASE
01/06/26	MFD2600032	SCHL	N	3931	State Rd 17		MEDICAL  ILLNESS  STROKE_CVA
01/06/26	MFD2600033	CITY		400	Superior	Street	MEDICAL  ILLNESS  UNKNOWN_PROBLEM
01/06/26	MFD2600034	CITY		713	2nd	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/07/26	MFD2600035	SCOT	N	357	BRANDENBURG	Avenue	MEDICAL  ILLNESS  HEART_PROBLEMS
01/07/26	MFD2600036	CITY		2100	6th	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/07/26	MFD2600039	SCHL	W	1940	Heineman	Road	MEDICAL  INJURY  FALL
01/07/26	MFD2600040	MERR	N	4601	POPLAR	Road	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/07/26	MFD2600041	CITY		113	Genesee	Street	MEDICAL  INJURY  FALL
01/07/26	MFD2600042	MERR	W	4494	Pope	Road	MEDICAL  OTHER  MEDICAL_ALARM
01/08/26	MFD2600043	CITY		2100	6TH	Street	MEDICAL  INJURY  FALL
01/08/26	MFD2600044	CITY		504	Cleveland	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/08/26	MFD2600045	CITY		1910	Logan	Avenue	MEDICAL  ILLNESS  UNKNOWN_PROBLEM
01/08/26	MFD2600046	RUSS	N	5178	County Rd J		MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/08/26	MFD2600047	CITY		1500	O'Day	Street	MEDICAL  INJURY  FALL
01/09/26	MFD2600048	CITY		601	Center	Avenue	MEDICAL  OTHER  TRANSFER_INTERFACILITY
01/09/26	MFD2600049	SCOT			County Rd Q		MEDICAL  INJURY  MOTOR_VEHICLE_COLLISION
01/09/26	MFD2600050	CITY		1209	Taylor	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/09/26	MFD2600051	CITY		2100	6TH	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/09/26	MFD2600052	CITY		2800	Thielman	Street	MEDICAL  ILLNESS  UNKNOWN_PROBLEM

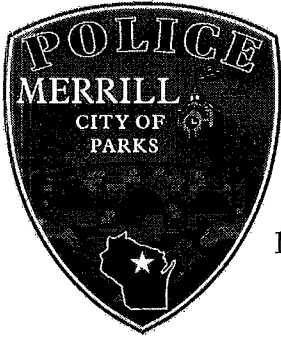
Dispatch Alarm Date	Incident Number	Incident Zone	Street Number Prefix	Incident Street Number	Incident Street Name	Incident Street Postfix	Incident Primary Type All Category
01/10/26	MFD2600053	CITY		315	2ND	Street	MEDICAL  INJURY  FALL
01/10/26	MFD2600055	CITY		504	CLEVELAND	Street	MEDICAL  ILLNESS  SICK_CASE
01/11/26	MFD2600056	CORN	N	510	State Rd 107		MEDICAL  INJURY  FALL
01/11/26	MFD2600057	CITY		2100	6TH	Street	MEDICAL  INJURY  FALL
01/11/26	MFD2600058	CITY		601	CENTER	Avenue	MEDICAL  OTHER  TRANSFER_INTERFACILITY
01/11/26	MFD2600059	CITY		1610	8TH	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/11/26	MFD2600060	CITY		2100	6TH	Street	MEDICAL  ILLNESS  BREATHING_PROBLEMS
01/11/26	MFD2600061	CITY		810	STATE	Street	MEDICAL  ILLNESS  SICK_CASE
01/11/26	MFD2600062	CITY		601	CENTER	Avenue	MEDICAL  OTHER  TRANSFER_INTERFACILITY
01/11/26	MFD2600063	CITY		711	1ST	Street	MEDICAL  INJURY  FALL
01/12/26	MFD2600064	PINE	N	932	Raspberry	Lane	MEDICAL  ILLNESS  DIABETIC_PROBLEMS
01/12/26	MFD2600065	CITY		709	Wildwood	Lane	MEDICAL  INJURY  OTHER_TRAUMATIC_INJURY
01/12/26	MFD2600066	CITY		106	Van Rensselaer	Street	MEDICAL  ILLNESS  SICK_CASE
01/12/26	MFD2600067	CITY		2801	Thielman St		MEDICAL  ILLNESS  ABDOMINAL_PAIN
01/12/26	MFD2600068	CITY		902	Rock Ridge	Court	MEDICAL  ILLNESS  ABDOMINAL_PAIN
01/12/26	MFD2600069	CITY		2606	6TH	Street	MEDICAL  ILLNESS  BREATHING_PROBLEMS
01/12/26	MFD2600070	CITY		307	Pier	Street	MEDICAL  ILLNESS  BREATHING_PROBLEMS
01/13/26	MFD2600071	CITY		702	Center	Avenue	MEDICAL  OTHER  STANDBY_REQUEST
01/13/26	MFD2600072	MERR	W	4494	Pope	Road	MEDICAL  ILLNESS  BREATHING_PROBLEMS
01/13/26	MFD2600073	RUSS	N	5304	STATE RD 17		MEDICAL  ILLNESS  HEART_PROBLEMS
01/13/26	MFD2600074	CITY		1005	Superior	Street	MEDICAL  ILLNESS  SICK_CASE
01/14/26	MFD2600075	CITY		1005	Superior	Street	MEDICAL  ILLNESS  BACK_PAIN_NON_TRAUMA
01/14/26	MFD2600076	SCOT	W	5773	Tannery	Drive	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/14/26	MFD2600077	CITY		2100	6th	Street	MEDICAL  ILLNESS  CHEST_PAIN_NON_TRAUMA
01/14/26	MFD2600078	CITY		2100	6th	Street	MEDICAL  INJURY  OTHER_TRAUMATIC_INJURY
01/14/26	MFD2600079	SCOT	W	5831	County Rd Z		MEDICAL  ILLNESS  CHEST_PAIN_NON_TRAUMA
01/14/26	MFD2600080	CITY		601	Center	Avenue	MEDICAL  OTHER  TRANSFER_INTERFACILITY
01/15/26	MFD2600081	SCOT	W	7242	ALEXANDER	Avenue	MEDICAL  ILLNESS  ABDOMINAL_PAIN
01/15/26	MFD2600082	CITY		200	1st	Street	MEDICAL  INJURY  FALL
01/15/26	MFD2600083	CITY		1004	Rock Ridge	Court	MEDICAL  OTHER  MEDICAL_ALARM
01/15/26	MFD2600084	CITY		306	6TH	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/15/26	MFD2600085	MERR	W	5796	Schulz Spur	Drive	MEDICAL  OTHER  MEDICAL_ALARM
01/15/26	MFD2600086	CITY		1208	JACKSON	Street	MEDICAL  ILLNESS  CHEST_PAIN_NON_TRAUMA
01/15/26	MFD2600087	MERR	W	4494	POPE	Road	MEDICAL  OTHER  MEDICAL_ALARM
01/15/26	MFD2600089	CORN			HAGAR CTY	Road	MEDICAL  INJURY  MOTOR_VEHICLE_COLLISION
01/16/26	MFD2600090	MERR	N	2245	COUNTY RD K		MEDICAL  ILLNESS  CARDIAC_ARREST
01/16/26	MFD2600091	CITY		2100	6th	Street	MEDICAL  ILLNESS  STROKE_CVA
01/16/26	MFD2600092	CITY		700	Eugene	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/16/26	MFD2600093	BIRC			us hwy 51 / County Rd V		MEDICAL  INJURY  MOTOR_VEHICLE_COLLISION
01/16/26	MFD2600094	CITY		300	Kyes	Street	MEDICAL  OTHER  MEDICAL_ALARM
01/16/26	MFD2600095	CITY		610	Liberty	Street	MEDICAL  OTHER  MEDICAL_ALARM
01/16/26	MFD2600096	BIRC			US 51	Highway	MEDICAL  OTHER  STANDBY_REQUEST
01/16/26	MFD2600097	CITY		500	GENESEE	Street	MEDICAL  INJURY  FALL
01/16/26	MFD2600098	TOMA			us hwy 51 / mm 225		MEDICAL  INJURY  MOTOR_VEHICLE_COLLISION
01/17/26	MFD2600100	CITY		2100	6TH	Street	MEDICAL  INJURY  FALL
01/18/26	MFD2600101	CITY		303	Taylor	Street	MEDICAL  ILLNESS  ALTERED_MENTAL_STATUS
01/18/26	MFD2600102	CITY		203	Riverside	Avenue	MEDICAL  OTHER  MEDICAL_ALARM
01/18/26	MFD2600103	MERR	N	2540	Savannah	Lane	MEDICAL  INJURY  FALL
01/18/26	MFD2600104	MERR	N	2245	COUNTY RD K		MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/18/26	MFD2600105	CITY		1301	MEMORIAL	Drive	MEDICAL  INJURY  HEMORRHAGE_LACERATION
01/18/26	MFD2600106	RUSS	N	5211	Bradley	Street	MEDICAL  ILLNESS  ALTERED_MENTAL_STATUS
01/19/26	MFD2600107	CITY		711	1ST	Street	MEDICAL  ILLNESS  PSYCHOLOGICAL_BEHAVIOR_ISSUES
01/19/26	MFD2600108	CITY		215	GRAND	Avenue	MEDICAL  ILLNESS  UNKNOWN_PROBLEM
01/19/26	MFD2600109	CITY		714	State	Street	MEDICAL  INJURY  FALL

Dispatch Alarm Date	Incident Number	Incident Zone	Street Number Prefix	Incident Street Number	Incident Street Name	Incident Street Postfix	Incident Primary Type All Category
01/20/26	MFD2600111	CITY		801	2nd	Street	MEDICAL  ILLNESS  WELL_PERSON_CHECK
01/20/26	MFD2600113	CITY		2100	Webster St APT 7		MEDICAL  INJURY  FALL
01/20/26	MFD2600114	ROCK	N	5734	STATE RD 107		MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/20/26	MFD2600115	CORN	N	510	State Rd 107		MEDICAL  OTHER  MEDICAL_ALARM
01/20/26	MFD2600116	BIRC	W	4682	NELSON	Road	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/21/26	MFD2600117	CITY		2100	6th	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/21/26	MFD2600118	CITY		701	Superior	Street	MEDICAL  ILLNESS  UNKNOWN_PROBLEM
01/21/26	MFD2600119	CITY		505	PINE RIDGE	Avenue	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/21/26	MFD2600121	SCHL	N	4704	Hay Meadow	Drive	MEDICAL  OTHER  MEDICAL_ALARM
01/21/26	MFD2600122	CITY		1500	O'DAY	Street	MEDICAL  ILLNESS  BREATHING_PROBLEMS
01/21/26	MFD2600123	CITY		600	Harrison	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/21/26	MFD2600124	CITY		601	CENTER	Avenue	MEDICAL  OTHER  TRANSFER_INTERFACILITY
01/21/26	MFD2600125	CITY		1307	LARK	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/22/26	MFD2600126	CITY		308	Sales	Street	MEDICAL  ILLNESS  STROKE_CVA
01/23/26	MFD2600128	CITY		2100	6TH	Street	MEDICAL  INJURY  FALL
01/23/26	MFD2600129	CORN	N	2216	Wegner	Road	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/23/26	MFD2600130	CITY		601	CENTER	Avenue	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/23/26	MFD2600131	BIRC	N	6705	US Hwy 51		MEDICAL  ILLNESS  CONVULSIONS_SEIZURES
01/23/26	MFD2600133	MERR	N	2478	PIT	Road	MEDICAL  ILLNESS  ALTERED_MENTAL_STATUS
01/24/26	MFD2600134	MERR	N	2346	Snowflake	Lane	MEDICAL  OTHER  STANDBY_REQUEST
01/24/26	MFD2600135	CITY		806	JEFFERSON	Street	MEDICAL  ILLNESS  CONVULSIONS_SEIZURES
01/24/26	MFD2600137	ROCK	N	5734	STATE RD 107		MEDICAL  INJURY  OTHER_TRAUMATIC_INJURY
01/24/26	MFD2600138	MERR	W	4494	POPE	Road	MEDICAL  OTHER  MEDICAL_ALARM
01/24/26	MFD2600139	CITY		1102	CENTER	Avenue	MEDICAL  ILLNESS  UNKNOWN_PROBLEM
01/24/26	MFD2600140	CITY		601	Center	Avenue	MEDICAL  OTHER  TRANSFER_INTERFACILITY
01/24/26	MFD2600141	MERR	N	2781	Pine Grove	Road	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/25/26	MFD2600142	SCOT	W	6241	School	Avenue	MEDICAL  ILLNESS  WELL_PERSON_CHECK
01/25/26	MFD2600143	PINE	N	1751	STATE RD 17		MEDICAL  OTHER  MEDICAL_ALARM
01/25/26	MFD2600144	CITY		1102	Center	Avenue	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/25/26	MFD2600145	CITY		601	CENTER	Avenue	MEDICAL  OTHER  TRANSFER_INTERFACILITY
01/25/26	MFD2600146	CITY		1306	River	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/25/26	MFD2600147	SCOT	W	5783	Joe Snow	Road	MEDICAL  ILLNESS  STROKE_CVA
01/26/26	MFD2600148	CITY		206	COTTAGE	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/26/26	MFD2600149	CITY		208	LAKE	Street	MEDICAL  ILLNESS  UNKNOWN_PROBLEM
01/26/26	MFD2600150	CITY		1907	14TH	Street	MEDICAL  OTHER  MEDICAL_ALARM
01/26/26	MFD2600152	CITY		215	Grand	Avenue	MEDICAL  ILLNESS  SICK_CASE
01/26/26	MFD2600153	BIRC			US 51	Highway	MEDICAL  OTHER  STANDBY_REQUEST
01/26/26	MFD2600154	TOMA		300	THEILER	Drive	MEDICAL  ILLNESS  ALTERED_MENTAL_STATUS
01/26/26	MFD2600155	CITY		610	Liberty	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/26/26	MFD2600156	CITY		1500	O'DAY	Street	MEDICAL  ILLNESS  UNCONSCIOUS_VICTIM
01/26/26	MFD2600157	SCHL	W	2098	Burgener	Avenue	MEDICAL  INJURY  FALL
01/26/26	MFD2600158	CITY		601	CENTER	Avenue	MEDICAL  OTHER  TRANSFER_INTERFACILITY
01/27/26	MFD2600159	CITY		1500	O'DAY	Street	MEDICAL  ILLNESS  ALTERED_MENTAL_STATUS
01/27/26	MFD2600160	CITY		316	GRAND	Avenue	MEDICAL  ILLNESS  STROKE_CVA
01/27/26	MFD2600161	CITY		601	CENTER	Avenue	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/27/26	MFD2600162	SCHL	W	1441	VASCHEAU	Road	MEDICAL  ILLNESS  CHEST_PAIN_NON_TRAUMA
01/28/26	MFD2600163	CITY		215	Grand	Avenue	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/28/26	MFD2600164	CITY		2606	6th	Street	MEDICAL  ILLNESS  NAUSEA_VOMITING
01/28/26	MFD2600165	CITY		1001	Riverside	Avenue	MEDICAL  ILLNESS  BREATHING_PROBLEMS
01/28/26	MFD2600166	CITY		711	1ST	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/28/26	MFD2600167	CITY		700	9th	Street	MEDICAL  INJURY  FALL
01/29/26	MFD2600168	CITY		2606	6th	Street	MEDICAL  ILLNESS  SICK_CASE
01/29/26	MFD2600169	CITY		706	Chippewa	Street	MEDICAL  ILLNESS  NO_APPROPRIATE_CHOICE
01/29/26	MFD2600170	CITY		302	KYES	Street	MEDICAL  INJURY  FALL
01/29/26	MFD2600171	CITY		711	1ST	Street	MEDICAL  ILLNESS  WELL_PERSON_CHECK

Dispatch Alarm Date	Incident Number	Incident Zone	Street Number Prefix	Incident Street Number	Incident Street Name	Incident Street Postfix	Incident Primary Type All Category
01/30/26	MFD2600173	MERR	N	4824	POPLAR	Road	MEDICAL  ILLNESS  UNKNOWN_PROBLEM
01/30/26	MFD2600174	CITY		2100	6TH	Street	MEDICAL  ILLNESS  UNKNOWN_PROBLEM
01/30/26	MFD2600175	CITY		1201	SALES	Street	MEDICAL  ILLNESS  UNKNOWN_PROBLEM
01/31/26	MFD2600176	CITY		302	KYES	Street	MEDICAL  ILLNESS  WELL_PERSON_CHECK
01/31/26	MFD2600177	CITY		1500	O'DAY	Street	MEDICAL  ILLNESS  SICK_CASE
01/31/26	MFD2600178	CITY		400	Superior	Street	MEDICAL  ILLNESS  SICK_CASE
01/31/26	MFD2600180	BIRC	N	11997	County Rd L	Road	MEDICAL  OTHER  STANDBY_REQUEST
01/31/26	MFD2600181	CITY		200	PINE RIDGE	Avenue	MEDICAL  ILLNESS  UNKNOWN_PROBLEM
<b>Incident Primary Type: No Emergency</b>							
01/02/26	MFD2600005	CITY		1400	Taylor	Street	NOEMERG  FALSE_ALARM  ACCIDENTAL_ALARM
01/03/26	MFD2600014	BIRC	N	7023	GRUNDY	Road	NOEMERG  CANCELLED
01/05/26	MFD2600027	SCHL	W	2984	Schiller	Drive	NOEMERG  CANCELLED
01/06/26	MFD2600031	ROCK			US HWY 51 / MM217		NOEMERG  CANCELLED
01/07/26	MFD2600037	CITY		1023	MAIN	Street	NOEMERG  FALSE_ALARM  ACCIDENTAL_ALARM
01/07/26	MFD2600038	CITY		407	Main	Street	NOEMERG  FALSE_ALARM  ACCIDENTAL_ALARM
01/15/26	MFD2600088	OTHR		221	Scott	Street	NOEMERG  CANCELLED
01/16/26	MFD2600099	CITY		110	Pier	Street	NOEMERG  FALSE_ALARM  OTHER_FALSE_CALL
01/20/26	MFD2600112	CITY					NOEMERG  GOOD_INTENT  NO_INCIDENT_FOUND_LOCATION_ERROR
01/21/26	MFD2600120	CITY		2100	6th	Street	NOEMERG  FALSE_ALARM  ACCIDENTAL_ALARM
<b>Incident Primary Type: Public Service</b>							
01/06/26	MFD2600030	CITY		601	Center	Avenue	PUBSERV  ALARMS_NONMED  FIRE_ALARM
01/22/26	MFD2600127	CITY		208	Ohio	Street	PUBSERV  ALARMS_NONMED  CO_ALARM
01/26/26	MFD2600151	CITY		2801	THIELMAN	Street	PUBSERV  CITIZEN_ASSIST  LIFT_ASSIST
01/31/26	MFD2600179	CITY		236	Genesee	Street	PUBSERV  ALARMS_NONMED  FIRE_ALARM

**Report Criteria**

Dispatch Alarm Date: Is Equal To Last Month  
Incident Agency Name: Is Equal To Merrill Fire Department



# 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

### January 2026

	Last Month	This Month	Last Year
Complaints received	800	939	811
Parking Tickets Issued	138	70	128
Reportable traffic crashes	26	17	17
Juvenile non-traffic arrests	33	28	46
Traffic Citations (adult & juv.)	60	76	65
Adult non-traffic arrests	56	64	61

#### Facebook Stats

Followers: 10,744  
 View: 151,979  
 Engagement: 7,165  
 Impressions: 111,651

#### CVR Transactions

New applications	4	2	0
New application city revenue	\$60	\$30	\$0
Renewals	7	6	8
Renewal city revenue	\$42.70	\$36.60	\$68
		<b>2026</b>	<b>2025</b>
CVR Revenue YTD		\$66.60	\$68

## SPECIAL ASSIGNMENTS AND ACTIVITIES

January 7, **Chief Bennett** attended Homeless Task Force meeting

January 8, I-Pro Migration call with IT Dustin Brown

January 9, K-9 training day

January 13, **Chief Bennett** attended Common Council

January 16, In-service training begins. Day with SRO's for every sworn officer

January 22, K-9 training day at Steinig Tal

January 26, **Chief Bennett** attended Health & Safety meeting

Corey A. Bennett  
Chief of Police

### Anniversaries:

Pete Borchardt – 28 years

Jennifer Thorson – 28 years

John Stubbe – 4 years

Johnathan Sass – 4 years



# City of Merrill

## Police Department

Department Activity Report - As Dispatched

Printed on February 11, 2026

<b>911 HANGUP Total: 9</b>	<b>INFO COMPL Total: 12</b>	<b>TRUANCY Total: 3</b>
<b>911 NUISANCE Total: 23</b>	<b>INTERNET CMP Total: 2</b>	<b>UTILITY Total: 2</b>
<b>AGENCY/ASST Total: 2</b>	<b>INTOX DRIVER Total: 2</b>	<b>VANDALISM Total: 2</b>
<b>ALARM Total: 30</b>	<b>INTOX PED Total: 3</b>	<b>VEH IN DITCH Total: 4</b>
<b>AMBULANCE Total: 22</b>	<b>JUV COMP Total: 14</b>	<b>VIO CRT ORD Total: 2</b>
<b>ANIMAL BITE Total: 4</b>	<b>LOCKOUT Total: 23</b>	<b>WANTED PER Total: 6</b>
<b>ANIMAL COMP Total: 15</b>	<b>LOST ITEM/AN Total: 6</b>	<b>WEAPONS VIO Total: 1</b>
<b>ATT FRAUD Total: 3</b>	<b>MAN WITH GUN Total: 2</b>	<b>WELFARE CHECK Total: 30</b>
<b>ATV/SNOW COMP Total: 6</b>	<b>MENTAL SUB Total: 4</b>	<b>Total Records: 939</b>
<b>BAIL JUMP Total: 4</b>	<b>MESS DEL Total: 1</b>	
<b>BATTERY Total: 2</b>	<b>MOTORIST AST Total: 7</b>	
<b>CHILD ABUSE Total: 3</b>	<b>NEIGH COMP Total: 4</b>	
<b>CHILD CUS Total: 3</b>	<b>NOISE COMP Total: 2</b>	
<b>CHILD PORN Total: 1</b>	<b>ODOR INVEST Total: 1</b>	
<b>CRASH/INJURY Total: 3</b>	<b>OPEN DR/WIN Total: 5</b>	
<b>CRASH/PDO Total: 11</b>	<b>ORD VIOLATE Total: 2</b>	
<b>CRIM DAM PRO Total: 2</b>	<b>OVRDU MTRST Total: 1</b>	
<b>CTZN ASST Total: 6</b>	<b>PED ROADWAY Total: 1</b>	
<b>CVL Total: 6</b>	<b>PROB VIO Total: 6</b>	
<b>DEBRIS SPILL Total: 2</b>	<b>PROP DAM Total: 1</b>	
<b>DIS CONDUCT Total: 19</b>	<b>REPO VEH Total: 1</b>	
<b>DISREGARD Total: 1</b>	<b>RUNAWAY Total: 1</b>	
<b>DOMESTIC Total: 2</b>	<b>SEARCH WARRANT Total: 1</b>	
<b>DRUG ACTIVITY Total: 5</b>	<b>SECURITY CHECK Total: 316</b>	
<b>DRV COMP Total: 19</b>	<b>SEX ASSLT A Total: 2</b>	
<b>ESCORT Total: 5</b>	<b>SHOPLIFTING Total: 2</b>	
<b>EXTRA PATRL Total: 4</b>	<b>STAND BY Total: 7</b>	
<b>FIRE MISC Total: 1</b>	<b>STOP ARM VIO Total: 4</b>	
<b>FORGERY/FRAUD Total: 8</b>	<b>SUICIDE THRT Total: 2</b>	
<b>FOUND ITM/AN Total: 6</b>	<b>SUSP ACTVTY Total: 6</b>	
<b>GAS SKIP Total: 2</b>	<b>SUSP VEH Total: 3</b>	
<b>HARASS CALLS Total: 2</b>	<b>THEFT Total: 8</b>	
<b>HARASSMENT Total: 6</b>	<b>THREAT Total: 3</b>	
<b>HAZ SITUATIO Total: 1</b>	<b>TOBACCO VIO Total: 2</b>	
<b>HIT &amp; RUN Total: 5</b>	<b>TRAFFIC STOP Total: 180</b>	
<b>IMP/ILL PARK Total: 6</b>	<b>TRESPASSING Total: 2</b>	



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

Department Activity Report - **Final Case Disposition**

Printed on February 11, 2026

<b>911 HANGUP Total: 9</b>	<b>JUV COMP Total: 13</b>	<b>WANTED PER Total: 7</b>
<b>911 NUISANCE Total: 23</b>	<b>LOCKOUT Total: 23</b>	<b>WEAPONS VIO Total: 3</b>
<b>AGENCY/ASST Total: 17</b>	<b>LOST ITEM/AN Total: 7</b>	<b>WELFARE CHECK Total: 27</b>
<b>ALARM Total: 31</b>	<b>MAN WITH GUN Total: 2</b>	<b>Total Records: 632</b>
<b>AMBULANCE Total: 21</b>	<b>MENTAL SUB Total: 5</b>	
<b>ANIMAL BITE Total: 4</b>	<b>MESS DEL Total: 1</b>	
<b>ANIMAL COMP Total: 16</b>	<b>MOTORIST AST Total: 8</b>	
<b>ATT FRAUD Total: 3</b>	<b>MUTUAL AID Total: 2</b>	
<b>ATV/SNOW COMP Total: 6</b>	<b>NEIGH COMP Total: 4</b>	
<b>BAIL JUMP Total: 4</b>	<b>NOISE COMP Total: 2</b>	
<b>BATTERY Total: 2</b>	<b>ODOR INVEST Total: 1</b>	
<b>CHILD ABUSE Total: 3</b>	<b>OPEN DR/WIN Total: 5</b>	
<b>CHILD CUS Total: 1</b>	<b>ORD VIOLATE Total: 2</b>	
<b>CHILD PORN Total: 1</b>	<b>OVRDU MTRST Total: 1</b>	
<b>CRASH/INJURY Total: 2</b>	<b>PED ROADWAY Total: 1</b>	
<b>CRASH/PDO Total: 14</b>	<b>PROB VIO Total: 6</b>	
<b>CRIM DAM PRO Total: 2</b>	<b>PROP DAM Total: 1</b>	
<b>CTZN ASST Total: 7</b>	<b>RCKLS CN/DRV Total: 1</b>	
<b>CVL Total: 6</b>	<b>REPO VEH Total: 1</b>	
<b>DEBRIS SPILL Total: 2</b>	<b>SEARCH WARRANT Total:</b>	
<b>DIS CONDUCT Total: 22</b>	<b>SEX ASSLT A Total: 2</b>	
<b>DISREGARD Total: 1</b>	<b>SHOPLIFTING Total: 2</b>	
<b>DOMESTIC Total: 2</b>	<b>STAND BY Total: 7</b>	
<b>DRUG ACTIVITY Total: 6</b>	<b>STOP ARM VIO Total: 4</b>	
<b>DRV COMP Total: 15</b>	<b>SUICIDE Total: 1</b>	
<b>ESCORT Total: 5</b>	<b>SUICIDE THRT Total: 1</b>	
<b>EXTRA PATRL Total: 4</b>	<b>SUSP ACTVTY Total: 7</b>	
<b>FORGERY/FRAU Total: 7</b>	<b>SUSP VEH Total: 3</b>	
<b>FOUND ITM/AN Total: 6</b>	<b>THEFT Total: 7</b>	
<b>GAS SKIP Total: 2</b>	<b>THREAT Total: 3</b>	
<b>HARASS CALLS Total: 2</b>	<b>TOBACCO VIO Total: 2</b>	
<b>HARASSMENT Total: 7</b>	<b>TRAFFIC STOP Total: 175</b>	
<b>HIT &amp; RUN Total: 4</b>	<b>TRESPASSING Total: 2</b>	
<b>IMP/ILL PARK Total: 6</b>	<b>TRUANCY Total: 3</b>	
<b>INIFO COMPL Total: 8</b>	<b>UTILITY Total: 2</b>	
<b>INTERNET CMP Total: 3</b>	<b>VANDALISM Total: 2</b>	
<b>INTOX DRIVER Total: 2</b>	<b>VEH IN DITCH Total: 3</b>	
<b>INTOX PED Total: 3</b>	<b>VIO CRT ORD Total: 2</b>	



**City of Merrill  
Police Department**

ASR Custody - ADULT

Printed on February 11, 2026

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2600004	946.41(1) - Resisting or Obstructing an Officer	01/01/26	30	Male
MPD2600015	973.10 - Probation Violation	01/02/26	27	Male
MPD2600033	26-34 - MISUSE OF 911 SERVICE	01/02/26	20	Female
MPD2600023	346.63(1)(a) - Operating While under Influence (1st); 450.11(7)(h) - Possess/Illegally Obtained Prescription; 946.49(1)(b) - Bail Jumping-Felony	01/02/26	18	Male
MPD2600019	26-34 - MISUSE OF 911 SERVICE	01/04/26	31	Female
MPD2600084	26-29(A) - DISORDERLY CONDUCT	01/06/26	30	Male
MPD2600077	946.49(1)(a) - Bail Jumping-Misdemeanor; 943.01(1) - Criminal Damage to Property; 947.01(1) - Disorderly Conduct	01/06/26	44	Male
MPD2508258	948.21(1)(a) - Neglecting a Child	01/06/26	37	Female
MPD2600129	346.63(1)(a) - Operating While under Influence (1st)	01/07/26	43	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2507017	940.235(1) - Strangulation and Suffocation; 940.45(3) - Intimidate Victim/Threaten Force, etc.	01/07/26	40	Male
MPD2600121	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	01/07/26	63	Male
MPD2600111	951.02 - Mistreatment of Animals/Cause Death; 951.15 - Abandon Animal; 951.13(2) - Fail/Provide Sufficient Water for Animal	01/07/26	34	Male
MPD2600122	946.49(1)(a) - Bail Jumping-Misdemeanor	01/07/26	53	Female
MPD2600112	973.10 - Probation Violation	01/07/26	21	Male
MPD2600141	973.10 - Probation Violation	01/08/26	34	Male
MPD2600136	973.10 - Probation Violation	01/08/26	62	Male
MPD2600164	346.63(1)(a) - Operating While under Influence (2nd); 26-29(A) - DISORDERLY CONDUCT	01/09/26	27	Male
MPD2600082	946.49(1)(b) - Bail Jumping-Felony; 946.49(1)(a) - Bail Jumping-Misdemeanor; 943.50(1m)(b) - Retail Theft-Intentionally Take	01/10/26	55	Female
MPD2600175	946.41(1) - Resisting or Obstructing an Officer	01/10/26	31	Female
MPD2600188	946.49(1)(b) - Bail Jumping-Felony	01/10/26	35	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2600243	346.63(1)(a) - Operating While under Influence (1st)	01/12/26	40	Male
MPD2600260	973.10 - Probation Violation	01/13/26	50	Male
MPD2600258	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	01/13/26	19	Male
MPD2504439	946.49(1)(b) - Bail Jumping-Felony; 943.38(2) - Forgery-Uttering	01/15/26	32	Male
MPD2600280	947.01(1) - Disorderly Conduct	01/15/26	43	Male
MPD2600280	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	01/15/26	19	Male
MPD2600291	973.10 - Probation Violation	01/15/26	29	Male
MPD2600349	26-29(A) - DISORDERLY CONDUCT	01/18/26	34	Male
MPD2600341	26-58 - RETAIL THEFT	01/18/26	55	Female
MPD2600340	26-58 - RETAIL THEFT	01/18/26	56	Male
MPD2600349	26-29(A) - DISORDERLY CONDUCT	01/18/26	32	Female
MPD2600366	943.50(1m)(d) - Retail Theft-Intent.Conceal (<=2500)	01/19/26	27	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2600373	26-94 - UNDERAGE ALCOHOL VIOLATIONS	01/19/26	18	Female
MPD2600363	943.201(2)(b) - Misappropriate ID Info - Avoid Penalty; 968.09 - Failure to Appear; 973.10 - Probation Violation; 961.573(1) - Possess Drug Paraphernalia; 26-30(B) - POSSESSION OF MARIJUANA	01/19/26	27	Male
MPD2500649	940.48(1) - Violate Order/Intimidate Witness	01/20/26	39	Male
MPD2600442	946.49(1)(a) - Bail Jumping-Misdemeanor	01/22/26	49	Female
MPD2600442	940.19(1) - Battery	01/22/26	61	Male
MPD2600452	26-30(B) - POSSESSION OF MARIJUANA	01/23/26	25	Male
MPD2600488	26-94 - UNDERAGE ALCOHOL VIOLATIONS	01/25/26	19	Male
MPD2600488	961.573(1) - Possess Drug Paraphernalia; 26-30(B) - POSSESSION OF MARIJUANA; 941.23(2) - Carrying a Concealed Weapon	01/25/26	19	Male
MPD2600410	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	01/26/26	24	Male
MPD2600495	26-30(B) - POSSESSION OF MARIJUANA	01/26/26	50	Female
MPD2600516	947.01(1) - Disorderly Conduct; 256.35 - Statewide Emergency Services Number; 946.41(1) - Resisting or Obstructing an Officer	01/27/26	31	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2600146	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	01/28/26	32	Female
MPD2600555	961.573(1) - Possess Drug Paraphernalia	01/29/26	41	Female
MPD2600515	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	01/30/26	18	Male
MPD2600598	973.10 - Probation Violation	01/30/26	36	Male
MPD2600601	946.49(1)(a) - Bail Jumping-Misdemeanor	01/30/26	70	Male

**Total Records: 48**

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# City of Merrill

## Police Department

ASR Custody - JUV

Printed on February 11, 2026

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2600033	26-34 - MISUSE OF 911 SERVICE	01/02/26	17	Female
MPD2508106	940.45(3) - Intimidate Victim/Threaten Force, etc.; 948.02(1)(e) - 1st Degree Child Sex Assault - Sexual Contact with Person under Age of 13	01/05/26	14	Male
MPD2600113	940.19(1) - Battery	01/07/26	11	Female
MPD2600120	26-136 - JUVENILE TOBACCO VIOLATION	01/07/26	15	Male
MPD2600119	26-136 - JUVENILE TOBACCO VIOLATION	01/07/26	16	Female
MPD2600142	26-134(D) - TRUANCY	01/08/26	14	Male
MPD2508249	947.01(1) - Disorderly Conduct	01/10/26	14	Male
MPD2508249	947.01(1) - Disorderly Conduct	01/11/26	17	Male
MPD2600222	26-23 - THROWING MISSILES	01/12/26	14	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2600222	26-23 - THROWING MISSILES	01/12/26	14	Male
MPD2507906	940.19(1) - Battery	01/13/26	16	Male
MPD2600270	26-23 - THROWING MISSILES	01/14/26	13	Male
MPD2600270	26-23 - THROWING MISSILES	01/14/26	14	Male
MPD2600281	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	01/16/26	17	Male
MPD2600331	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	01/17/26	16	Male
MPD2600331	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	01/17/26	16	Male
MPD2600381	26-134(D) - TRUANCY	01/20/26	14	Male
MPD2600382	946.41(1) - Resisting or Obstructing an Officer; 947.01(1) - Disorderly Conduct	01/20/26	14	Male
MPD2600488	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 26-136 - JUVENILE TOBACCO VIOLATION; 26-30(B) - POSSESSION OF MARIJUANA	01/25/26	16	Male
MPD2600482	947.01(1) - Disorderly Conduct	01/25/26	14	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2600495	943.01(1) - Criminal Damage to Property; 947.01(1) - Disorderly Conduct; 26-128 - POSSESSION OF CONTROLLED SUBSTANCE BY A JUVENILE	01/26/26	14	Male
MPD2600493	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	01/26/26	17	Female
MPD2600526	350.02(2)(a) - Illegal Snowmobile Operation on Highway	01/31/26	16	Male

**Total Records: 23**  
28