



CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
AGENDA • MONDAY, JULY 27, 2026

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely call 475-222-5097 PIN 192 898 133 #

I. Call to Order

II. Public Comment

III. Minutes from Previous Meeting

1. Consider placing the minutes from the June 22nd meeting on file.

IV. Nuisance Complaints and Vouchers

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

V. General Agenda Items for Consideration

1. Consider a change of agent for Kwik Trip, Store 386, 2311 E Main Street, to Allen Kuehl.

VI. Monthly Reports

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

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

VIII. Adjournment

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

**CITY OF MERRILL
HEALTH AND SAFETY COMMITTEE
MONDAY, JUNE 22, 2026 MINUTES
REGULAR MEETING CITY HALL COUNCIL CHAMBERS 5:15 PM**

- I. Call to Order** Chair Weix called the meeting to order at 5:15 pm
Present: D7 Alderperson Weix Jr., D8 Alderperson Rutkowski, D6 Alderperson Sukow
Present Not Voting: Police Chief Corey Bennett, Fire Chief Josh Klug, Norb "Nubs" Ashbeck, Mayor Hass, City Administrator Akey, City Clerk Anderson-Malm, Heidi Wiedenhof, David Lewis, Nick Wiedenhof, Laurie Thiel, Brandon Schult, Amanda Gryskiewicz, Courtney Daiey, Heather Brownell, Dave Gryskiewicz, Carrie Fowler, Natalie Schult, Hope Engman, Rose Strom, Haley Mohr, Nicholas Stieber, other attendees remote
- II. Public Comment** Heidi Wiedenhof - 400 Wisconsin Street - talked about a neighbor burning and has contacted the police numerous times. The neighbor burns all day and night. Wants to be able to open her windows. She has only filed complaints since the neighbor moved in. She has spoken with the Fire Chief and Police Chief.
Brandon Schult - 310 Wisconsin Street - stated he only burns dry white birch and enjoys a fire with his family and friends.
Rose Strom - 400 Cottage Street - stated this neighbor harasses neighbors and is very disruptive.
Cortney Daley - 1811 E 2nd Street - is friends with the people at 310 Wisconsin St and goes there to enjoy the fire.
Dave Lewis - 400 Wisconsin Street - stated the neighbor burns 4 to 5 days per week and other neighbors burn also. Feels like this is harassment and stated they are not able to open the windows due to the burning.
Hope Engman - 202 East Street - stated her daughter spends time the family who burns. Also stated they have been targeted on Facebook and does not feel safe.
Dave Gryskiewicz - he wanted the committee to talk with the Fire Chief and Police Chief before making a decision. He also asked to make the decision precise and simple.
Nick Wiedenhof - talked about nuisance with a fire. His sister just wants to open her windows.
Amanda Gryskiewicz - 310 Wisconsin Street - She mentioned the house was purchased from Heidi's aunt and have had problems since day one. They are in compliance with the hours for burning and are not doing anything wrong.

Following the public comment, Heidi Wiedenhof wanted to approach the committee to correct some of the things that were said in public comment. Chair Weix stated that after the ordinance discussion, he would allow her to speak.

III. Minutes from Previous Meeting

1. **Consider placing the minutes from the May 26th meeting on file** - (D8 Alderperson Rutkowski/D6 Alderperson Sukow) motion/second to place minutes on file. The motion passed.

IV. Nuisance Complaints and Vouchers

1. **Nuisance Complaints** - The nuisance complaints were discussed.
2. **Discuss and consider approving the vouchers** - (D8 Alderperson Rutkowski/D6 Alderperson Sukow) motion/second to approve. The motion passed.

V. General Agenda Items for Consideration

1. **Discuss and consider taking action on a change to the City's open burning ordinance.** - Chief Klug began the discussion and mentioned that when the ordinance was created, there was no recreational burning. Up until this incident, there had been very few complaints regarding burning in the city. In this instance, clean wood has been used and no other violations of the ordinance have been observed. They have worked with law enforcement. Chief Bennett said the complaints of other fires have been the size of the fire. He also said if a change in the ordinance occurs, look at the times and define nuisance and who determines that. D8 Alderperson Rutkowski stated the City of Wausau describes these types of fires as recreational fires, with clean dry, unpainted wood. The times in Wausau are noon until midnight and to be contained in a fire pit. It was further discussed that if there is an issue with the fire size or if it is burning close to a structure, the Fire Department will investigate. She also said she feels nuisance determination is too broad to determine and can be up to interpretation. City Administrator Akey said this comes down to one neighbor having the right to breathe while the other neighbor has the right to enjoy their property. Following further discussion, the following motion was made by D8 Alderperson Rutkowski and seconded by D7 Alderperson Weix: Motion to "change the ordinance wording for the part about recreational burning to be called recreational burning in that section and not the part where you need a permit but just recreational burning and that the times be consistent to 7 days a week it would be 12:00 am until 8:00 am you would be prohibited having a fire, but you could start it after 8:00 in the morning. And I would like the ordinance to take out nuisance. That's hard to determine and to have steady control over it. It should say that instead of all leaves being burned prohibited, it should say only clean, dry or untreated or unpainted lumber is permitted to fuel a recreational fire. If anything else is used, the Fire Department may respond and extinguish the fire and a citation may be issued" (the motion was taken directly from the video footage of the meeting). The motion passed.

Following the motion, Chair Weix allowed additional comments from the public.

Heidi Wiedenholz stated she had not called the police except for the burning issue. She also wanted to talk about the comments made at the earlier public comment period. She said taking the word nuisance out doesn't protect her rights.

Laurie Thiel - 2801 Thielman St - Stated that recreational burning may need to be re-defined.

Amanda Gryskiewicz - spoke about burning and closing windows.

There were no additional comments. Chair Weix proceeded with the remainder of the agenda items.

2. **Discuss and consider a temporary Class "B" beer license for the Lincoln County Fair Association from August 5th through August 9th at the Merrill Fairgrounds from 6:00 am - 12:00 midnight in conjunction with the Lincoln County Fair.** - (D6 Alderperson Sukow/D8 Alderperson Rutkowski) motion/second to approve. The motion passed.
3. **Discuss and consider a temporary Class "B" beer license for Trinity Lutheran Church for August 16th at Normal Park from 9:00 am - 3:00 pm, in conjunction with a Trinity Block Party event.** - (D8 Alderperson Rutkowski/D6 Alderperson Sukow) motion/second to approve. The motion passed.
4. **Discuss and consider an alcohol beverage license application for The Night Owl LLC, 129 N Prospect St.** - (D8 Alderperson Rutkowski/D6 Alderperson Sukow) motion/second to approve. Police Chief Bennett mentioned there are no issues with this application. The motion passed.

VI. Monthly Reports

1. **Monthly Report - Fire Chief Klug** - Chief Klug highlighted some items from the report. He mentioned \$4,000 was received from the Lion's Club for PPE (personal protective equipment). He also mentioned the May 8th First Annual Trauma Survivors event where Fire Fighter/EMT Dylan Schulke was given an award.
2. **Monthly Report - Police Chief Bennett** - Police Chief Bennett highlighted some items from the report. The department has been busy since the school year ended. There was a brief discussion regarding E bikes.
3. **Monthly Report - Lincoln County Humane Society** - The reports were included in the packet.
4. **Consider placing monthly reports on file** - (D8 Alderperson Rutkowski/D6 Alderperson Sukow) motion/second to place monthly reports on file. The motion passed.

VII. Date and Time of Next Meeting Monday, July 27th at 5:15 pm

VIII. Adjournment Chair Weix thanked the public in attendance. (D6 Alderperson Sukow/D8 Alderperson Rutkowski) motion/second to adjourn. The motion passed. The meeting adjourned at 6:14 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 7/15/26				
<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 9/28/26	
301 1/2 N CENTER AV	4/27/2026	LIMITED/NO WATER	PROPERTY TO BE REPAIRED BEFORE NEXT TENANT-STILL VACANT	
603 S FOSTER ST	7/1/2026	JUNK IN YARD; FENCE & SIDE BY SIDE IN ALLEY; EAVE DRAINS IN ALLEY	DARIN WORKING ON	
1001 PINE BLUFF	7/9/2026	MULTIPLE TRASH/SANITATION TRUCKS OPERATING FROM A RESIDENTIAL PROPERTY	ORDERS - 30 DAYS	
608 CHIPPEWA ST	7/14/2026	DUMPING FOOD NEAR PROPERTY LINE - ATTRACTING RATS	DARIN VIEWING 7/20/26	

PACKET: 12474 06/04/2026 - 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-0011715647 ✓		CYLINDER RENTAL	162.17 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N			
		CYLINDER RENTAL JUNE STATEMENT		✓10 52300-03-40000	Operating Supplies	162.17	
		===== VENDOR TOTALS =====	162.17				
=====							
01-005115		ASPIRUS INC ✓					
I-422330017 ✓		ENCOUNTER 422330017	102.00 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N			
		ENCOUNTER 422330017		✓10 52100-02-94000	Jail/Evidence	102.00	
		===== VENDOR TOTALS =====	102.00				
=====							
01-005560		ASPIRUS INC ✓					
I-TA10453 ✓		MAY 2026 PHARMACY ORDERS	105.15 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N			
		MAY 2026 PHARMACY ORDERS		✓10 52300-03-40000	Operating Supplies	105.15	
		===== VENDOR TOTALS =====	105.15				
=====							
01-002011		BAYCOM ✓					
I-EQUIPINV061988 ✓		CRADLEPOINT RENEWAL	1,456.00 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N			
		CRADLEPOINT RENEWAL		✓10 52200-03-40000	Operating Supplies	728.00 ✓	
		CRADLEPOINT RENEWAL		✓10 52300-03-40000	Operating Supplies	728.00 ✓	
I-EQUIPINV062273		I PRO VWC4000 BATTERY	2,930.00				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N			
		I PRO VWC4000 BATTERY		26 52100-03-49000	Police Technology Exp.	2,930.00	
		===== VENDOR TOTALS =====	4,386.00				
=====							
01-002088		BOB'S WEST 64 ✓					
I-83154 ✓		2021 DURANGO EGR COOLER PIPE	198.69 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: Y			
		2021 DURANGO EGR COOLER PIPE		✓10 52100-03-51000	Vehicle Repair/Maintenan	198.69 ✓	
I-83336 ✓		2015 DURANGO OIL CHG BRAKE PA	411.95 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: Y			
		2015 DURANGO OIL CHG BRAKE PAD		✓10 52100-03-51000	Vehicle Repair/Maintenan	411.95 ✓	
		===== VENDOR TOTALS =====	610.64				

PACKET: 12474 06/04/2026 - 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
=====						
01-000091 BOUND TREE MEDICAL, LLC						
=====						
I-86226261 ✓		AMBULANCE MEDICAL SUPPLIES	340.50 ✓			
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N		
		AMBULANCE MEDICAL SUPPLIES		✓10 52300-03-40000	Operating Supplies	340.50
=====						
I-86229855 ✓		BACKBOARD AIRMATTRESS	1,099.75 ✓			
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N		
		BACKBOARD AIRMATTRESS		✓10 52300-03-40000	Operating Supplies	1,099.75
=====						
==== VENDOR TOTALS ===			1,440.25			
=====						
01-000128 ELAN FINANCIAL SERVICES						
=====						
I-06122026 ✓		JUNE STATEMENT - FIRE DEPT	858.24 ✓			
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N		
		APPLE		✓10 52200-03-40000	Operating Supplies	0.99 ✓
		COUNTYMARKET CAKE 10-52200-03-25500 ✓		✓10 52200-03-40000	Operating Supplies	48.99 ✓
		WI OFFICE RURAL HEALTH		✓10 52300-03-32000	Education & Conference	45.00 ✓
		AMAZON AMB SUPPLIES		✓10 52300-03-40000	Operating Supplies	24.98 ✓
		GRAVEEN HOTEL MN		✓10 52200-03-32000	Eduation & Conference	174.14 ✓
		GRAVEEN HOTEL MN		✓10 52300-03-32000	Education & Conference	174.14 ✓
		GRAVEEN PARKING MN		✓10 52200-03-32000	Eduation & Conference	22.00 ✓
		GRAVEEN PARKING MN		✓10 52300-03-32000	Education & Conference	22.00 ✓
		COUNTY MRKT CHIPS		✓26 52200-03-57000	Fire Preventionat Expens	8.00 ✓
		BESTWESTERN DUNN		✓10 52200-03-32000	Eduation & Conference	338.00 ✓
=====						
==== VENDOR TOTALS ===			858.24			
=====						
01-002339 GENERAL COMMUNICATIONS ✓						
=====						
I-356405 ✓		HARRIS ANTENNA X2	280.00 ✓			
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N		
		HARRIS ANTENNA X2		✓10 52200-03-40000	Operating Supplies	280.00
=====						
=== VENDOR TOTALS ===			280.00			
=====						
01-003315 IMAGE TREND						
=====						
I-PS-INV125280 ✓		ELITE RESCUE JUNE	851.17 ✓			
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N		
		ELITE RESCUE JUNE		10 52200-15-92500	CAD-Software Linking	425.58 ✓
		ELITE RESCUE JUNE		10 52300-15-92500	CAD-Linking Software	425.59 ✓
=====						
=== VENDOR TOTALS ===			851.17			

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-001494		JEFFERSON FIRE & SAFETY, INC.					
I-IN340570 ✓		SCBA AIR TEST QTRLY KIT	468.77 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N			
		SCBA AIR TEST QTRLY KIT		✓10 52200-03-40000	Operating Supplies	468.77	
		==== VENDOR TOTALS ===	468.77				
=====							
01-005479		NEWEGG BUSINESS INC.					
I-1306175301		ACCT # 91945026	109.99	BackupFl			
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N			
		ACCT # 91945026		10 55110-15-42500	Computer Equipment	109.99	
		==== VENDOR TOTALS ===	109.99				
=====							
01-000545		NORTHCENTRAL TECH COLLEGE					
I-CINV-209812 ✓		FACILITY RENTAL 5DAYS	1,750.00 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N			
		FACILITY RENTAL 5DAYS		✓10 52100-03-32000	Education & Conference	1,750.00	
		==== VENDOR TOTALS ===	1,750.00				
=====							
01-000551		NORTHWAY COMMUNICATIONS					
I-121990 ✓		OTTS SIREN REPAIR	293.00 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N			
		OTTS SIREN REPAIR		✓10 53420-02-23500	Sirens - Repairs/Maint.	293.00	
		==== VENDOR TOTALS ===	293.00				
=====							
01-004523		RHYME BUSINESS PRODUCTS					
I-42084799 ✓		AGMNT. #018-1755405-000 - FIR ✓	156.29				
6/04/2026	1	DUE: 6/04/2026 DISC: 6/04/2026		1099: N			
		AGMNT. #018-1755405-000 - FIRE		10 52200-03-40000	Operating Supplies	78.14 ✓	
		AGMNT. #018-1755405-000 - FIRE		10 52300-03-40000	Operating Supplies	78.15 ✓	
		==== VENDOR TOTALS ===	156.29				
=====							
01-000554		SUPERIOR CHEMICAL LLC ✓					
I-442214 ✓		WATERLESS SKINCLNR	41.62 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026		1099: N			
		WATERLESS SKINCLNR		✓10 52200-03-40000	Operating Supplies	41.62	
		==== VENDOR TOTALS ===	41.62				

PACKET: 12474 06/04/2026 - 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
=====								
01-004818	TELEFLEX LLC							
I-9509957406 ✓		AMB SUPPLIES NEEDLES		550.00 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026			1099: N			
		AMB SUPPLIES NEEDLES		✓10	52300-03-40000	Operating Supplies		550.00
I-9510938300 ✓		AMB SUPPLIES NEEDLES		261.78 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026			1099: N			
		AMB SUPPLIES NEEDLES		✓10	52300-03-40000	Operating Supplies		261.78
=== VENDOR TOTALS ===				811.78				
=====								
01-003517	TRANSUNION RISK & ALTERNATIVE ✓							
I-172022-202605-1 ✓		MAY 2026 BILLING ✓		100.00 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026			1099: N			
		MAY 2026 BILLING		✓10	52100-02-94000	Jail/Evidence		100.00
=== VENDOR TOTALS ===				100.00				
=====								
01-000650	VICTORY JANITORIAL, INC. ✓							
I-140684 ✓		LAUNDRY DETERGENT		182.73 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026			1099: N			
		LAUNDRY DETERGENT		✓10	52200-03-40000	Operating Supplies		182.73
=== VENDOR TOTALS ===				182.73				
=====								
01-004806	WEX BANK							
I-112901612 ✓		FUEL PURCHASE 5/29/26		81.11 ✓				
6/12/2026	1	DUE: 6/12/2026 DISC: 6/12/2026			1099: N			
		FUEL PURCHASE 5/29/26		✓10	52200-03-53000	Gas & Oil - Vehicles		81.11
=== VENDOR TOTALS ===				81.11				
=== PACKET TOTALS ===				12,790.91				

12,680.92

PACKET: 12474 06/04/2026 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	12,790.91
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS

~~12,790.91~~

12,680.92

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2026	10	-21-0000	Accounts Payable Control	9,852.91-*				
	10	-52100-02-94000	Jail/Evidence	202.00	4,000	2,767.18	3,235,014	2,049,807.95
	10	-52100-03-32000	Education & Conference	1,750.00	10,000	6,671.00	3,235,014	2,048,259.95
	10	-52100-03-51000	Vehicle Repair/Maintenan	610.64	13,000	10,448.10	3,235,014	2,049,399.31
	10	-52200-03-32000	Eduation & Conference	534.14	5,000	749.53- Y	1,816,853	1,074,559.71
	10	-52200-03-40000	Operating Supplies	1,829.24	40,000	19,808.72	1,816,853	1,073,264.61
	10	-52200-03-53000	Gas & Oil - Vehicles	81.11	11,730	8,355.20	1,816,853	1,075,012.74
	10	-52200-15-92500	CAD-Software Linking	425.58	9,000	6,458.91	1,816,853	1,074,668.27
	10	-52300-03-32000	Education & Conference	241.14	7,500	4,907.49- Y	1,304,866	754,403.65
	10	-52300-03-40000	Operating Supplies	3,350.48	71,535	33,365.42	1,304,866	751,294.31
	10	-52300-15-92500	CAD-Linking Software	425.59	7,395	4,853.87	1,304,866	754,219.20
	10	-53420-02-23500	Sirens - Repairs/Maint.	293.00	0	293.00- Y	170,613	110,856.39
	10	-55110-15-42500	Computer Equipment	109.99	10,000	7,801.63	1,062,390	626,859.93
	26	-21-0000	Accounts Payable Control	2,938.00-*				
	26	-52100-03-49000	Police Technology Exp.	2,930.00	0	5,907.35- Y	0	10,310.55- Y
	26	-52200-03-57000	Fire Prevention Expens	8.00	0	416.27- Y	0	59,484.51- Y
	99	-14-0010	Due from General Fund	9,852.91 *				
	99	-14-0026	Due From Non-Lapsing	2,938.00 *				
		** 2026 YEAR TOTALS		12,790.91				

PACKET: 12474 06/04/2026 - H & S

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	6/2026	9,852.91
26	6/2026	2,938.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 12500 H&S 06.18.2026

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	
=====							
01-001916 DNR ACCOUNTS RECEIVABLE ✓							
=====							
I-370-0000046308 ✓		HOSE CPLNG/EXPANSION/GASKET	5.00 ✓				
6/18/2026	1	DUE: 6/18/2026 DISC: 6/18/2026		1099: N			
		HOSE CPLNG/EXPANSION/GASKET		✓10 52200-03-40000	Operating Supplies	5.00	
=== VENDOR TOTALS ===			5.00				
=====							
01-000481 JOSHUA KLUG ✓							
=====							
I-MILEAGE 05.19.26 ✓		MILEAGE TOMAHAWK/RHINELANDER	64.53 ✓				
6/18/2026	1	DUE: 6/18/2026 DISC: 6/18/2026		1099: N			
		MILEAGE TOMAHAWK/RHINELANDER		✓10 52200-03-53000	Gas & Oil - Vehicles	64.53	
===== VENDOR TOTALS =====			64.53				
=====							
01-000540 NAPA AUTO PARTS ✓							
=====							
I-188390 ✓		O-RINGS	4.95 ✓				
6/18/2026	1	DUE: 6/18/2026 DISC: 6/18/2026		1099: N			
		O-RINGS		✓10 52200-03-40000	Operating Supplies	4.95	
=====							
I-189241 ✓		AIR FILTER - LAWN MOWER	11.99 ✓				
6/18/2026	1	DUE: 6/18/2026 DISC: 6/18/2026		1099: N			
		AIR FILTER - LAWN MOWER		✓10 52200-03-40000	Operating Supplies	11.99	
=====							
I-191647 ✓		O RINGS	1.18 ✓				
6/18/2026	1	DUE: 6/18/2026 DISC: 6/18/2026		1099: N			
		O RINGS		✓10 52200-03-40000	Operating Supplies	1.18	
=====							
I-191671 ✓		INTERNAL PIPE SWIVEL	8.66 ✓				
6/18/2026	1	DUE: 6/18/2026 DISC: 6/18/2026		1099: N			
		INTERNAL PIPE SWIVEL		✓10 52200-03-40000	Operating Supplies	8.66	
===== VENDOR TOTALS =====			26.78 ✓				
=====							
01-000545 NORTHCENTRAL TECH COLLEGE							
=====							
I-CINV-209880 ✓		SHOOTING RANGE FEE - PD	75.00 ✓				
6/18/2026	1	DUE: 6/18/2026 DISC: 6/18/2026		1099: N			
		SHOOTING RANGE FEE - PD		✓10 52100-03-32000	Education & Conference	75.00	
=====							
I-CINV-209906 ✓		HEART SAVER/PALS/BLS	252.00 ✓				
6/18/2026	1	DUE: 6/18/2026 DISC: 6/18/2026		1099: N			
		HEART SAVER/PALS/BLS		✓10 52300-01-19000	Ambulance Training	252.00	
===== VENDOR TOTALS =====			327.00				

PACKET: 12500 H&S 06.18.2026

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	
=====							
01-000634		PERSONNEL EVALUATION INC. ✓					
=====							
I-57866 ✓		PEP TEST SZEMBORSKI ✓	25.00 ✓				
6/18/2026	1	DUE: 6/18/2026 DISC: 6/18/2026		1099: N			
		PEP TEST SZEMBORSKI		✓10 52100-03-25000	Job Recruitment/Hiring	25.00	
===== VENDOR TOTALS =====			25.00				
=====							
01-000554		SUPERIOR CHEMICAL LLC ✓					
=====							
I-442773 ✓		SWIPS WATERLESS SKIN CLNR	230.69 ✓				
6/18/2026	1	DUE: 6/18/2026 DISC: 6/18/2026		1099: N			
		SWIPS WATERLESS SKIN CLNR		✓10 52200-03-40000	Operating Supplies	230.69	
===== VENDOR TOTALS =====			230.69				
===== PACKET TOTALS =====			679.00				

PACKET: 12500 H&S 06.18.2026

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	679.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	679.00
--------------	--------

** 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	679.00-*						
	10	-52100-03-25000	Job Recruitment/Hiring	25.00	3,500	2,688.00		3,235,014	1,951,796.50	
	10	-52100-03-32000	Education & Conference	75.00	10,000	6,596.00		3,235,014	1,951,746.50	
	10	-52200-03-40000	Operating Supplies	262.47	40,000	19,595.24		1,816,853	1,011,231.75	
	10	-52200-03-53000	Gas & Oil - Vehicles	64.53	11,730	8,290.67		1,816,853	1,011,429.69	
	10	-52300-01-19000	Ambulance Training	252.00	5,500	5,809.79-	Y	1,304,866	704,346.32	
	99	-14-0010	Due from General Fund	679.00 *						
			** 2026 YEAR TOTALS	679.00						

6/17/2026 3:26 PM

A/P Regular Open Item Register

PAGE: 4

PACKET: 12500 H&S 06.18.2026
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	6/2026	679.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 12505 H&S 06.25.2026

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	
=====							
01-004487 AT & T MOBILITY ✓							

I-287287509340.61926✓		MAY 12 THRU JUNE 11	579.54 ✓				
6/25/2026	1	DUE: 6/25/2026 DISC: 6/25/2026		1099: N			
		MAY 12 THRU JUNE 11		✓10 52200-02-25500	Fiber - Internet & VOIP	289.77	✓
		MAY 12 THRU JUNE 11		✓10 52300-02-25000	Telephone & Internet	289.77	✓
=== VENDOR TOTALS ===			579.54				
=====							
01-005340 BATTERIES PLUS LLC ✓							

I-P92614096 ✓		BATTERY RECYCLING	32.50 ✓				
6/25/2026	1	DUE: 6/25/2026 DISC: 6/25/2026		1099: N			
		BATTERY RECYCLING		✓10 52200-03-40000	Operating Supplies	32.50	
=== VENDOR TOTALS ===			32.50				
=====							
01-004845 BW PRINTWORKS ✓							

I-IN006546/2026 ✓		CALENDARS AND POSTERS	273.97 ✓				
6/25/2026	1	DUE: 6/25/2026 DISC: 6/25/2026		1099: N			
		CALENDARS AND POSTERS		✓10 52300-03-10000	Office Supplies	273.97	
=== VENDOR TOTALS ===			273.97				
=====							
01-000041 MERRILL ACE HARDWARE							

C-C85425 ✓		RETURN	1,475.00CR ✓				
6/25/2026	1	DUE: 5/07/2026 DISC: 5/07/2026		1099: N			
		RETURN		✓10 52200-03-40000	Operating Supplies	1,475.00CR	

C-MAY 2026 ✓		MAY 2026 CREDIT	25.70CR ✓				
6/25/2026	1	DUE: 5/31/2026 DISC: 5/31/2026		1099: N			
		MAY 2026 CREDIT		✓10 52200-03-40000	Operating Supplies	25.70CR	

I-251735 ✓		HAMMERDRILL/WRENCH KIT	1,475.00 ✓				
6/25/2026	1	DUE: 6/25/2026 DISC: 6/25/2026		1099: N			
		HAMMERDRILL/WRENCH KIT		✓10 52200-03-40000	Operating Supplies	1,475.00	

I-252093 ✓		HD HOS NOZL FN/SOLD STRM	17.99 ✓				
6/25/2026	1	DUE: 6/25/2026 DISC: 6/25/2026		1099: N			
		HD HOS NOZL FN/SOLD STRM		✓10 52200-03-40000	Operating Supplies	17.99	

I-252096 ✓		SHUT OFF VALVE FOR NOZZLE	9.99 ✓				
6/25/2026	1	DUE: 6/25/2026 DISC: 6/25/2026		1099: N			
		SHUT OFF VALVE FOR NOZZLE		✓10 52200-03-40000	Operating Supplies	9.99	

I-C85427 ✓		HAMMERDRILL/WRENCH KIT	1,246.00 ✓				
6/25/2026	1	DUE: 6/25/2026 DISC: 6/25/2026		1099: N			
		HAMMERDRILL/WRENCH KIT		✓10 52200-03-40000	Operating Supplies	1,246.00	
=== VENDOR TOTALS ===			1,248.28 ✓				

PACKET: 12505 H&S 06.25.2026

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
=====						
01-001034		ONEIDA COUNTY SHERIFF'S DEPT ✓				
=====						
I-244643543 ✓		POLE CAMERA SERVICE JAN-JUNE	234.00 ✓			
6/25/2026	1	DUE: 6/25/2026 DISC: 6/25/2026		1099: N		
		POLE CAMERA SERVICE JAN-JUNE		✓26 52100-03-47750	NORDEC Invest. Expenses	234.00
		=== VENDOR TOTALS ===	234.00			
=====						
01-004523		RHYME BUSINESS PRODUCTS ✓				
=====						
I-42275470 ✓		AGRMNT 020-1879831-000 PD	185.18 ✓			
6/25/2026	1	DUE: 6/25/2026 DISC: 6/25/2026		1099: N		
		AGRMNT 020-1879831-000 PD		✓10 52100-03-40000	Operating Supplies	185.18
		=== VENDOR TOTALS ===	185.18			
=====						
01-000727		ZIEBELL'S DOOR COMPANY ✓				
=====						
I-192711525 ✓		SERVICE CALL 6/17/26	350.00 ✓			
6/25/2026	1	DUE: 6/25/2026 DISC: 6/25/2026		1099: N		
		SERVICE CALL 6/17/26		✓10 52200-03-40000	Operating Supplies	350.00
		=== VENDOR TOTALS ===	350.00			
		=== PACKET TOTALS ===	2,903.47			

PACKET: 12505 H&S 06.25.2026

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	4,404.17
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	1,500.70CR

BATCH TOTALS	2,903.47
--------------	----------

** 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	2,669.47-*						
	10	-52100-03-40000	Operating Supplies	185.18	10,000	8,274.03		3,235,014	1,951,502.40	
	10	-52200-02-25500	Fiber - Internet & VOIP	289.77	9,364	5,453.26		1,816,853	1,009,826.39	
	10	-52200-03-40000	Operating Supplies	1,630.78	40,000	17,964.46		1,816,853	1,008,485.38	
	10	-52300-02-25000	Telephone & Internet	289.77	9,364	5,503.26		1,304,866	703,005.50	
	10	-52300-03-10000	Office Supplies	273.97	2,200	1,528.74		1,304,866	703,021.30	
	26	-21-0000	Accounts Payable Control	234.00-*						
	26	-52100-03-47750	NORDEC Invest. Expenses	234.00	0	834.00- Y		0	10,544.55- Y	
	99	-14-0010	Due from General Fund	2,669.47 *						
	99	-14-0026	Due From Non-Lapsing	234.00 *						
			** 2026 YEAR TOTALS	2,903.47						

PACKET: 12505 H&S 06.25.2026

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	6/2026	2,669.47
26	6/2026	234.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 12532 H&S 07.10.2026

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
=====						
01-002555 AMERICAN WELDING & GAS INC.						

I-0011788902 ✓		OXYGEN/TANK RENTAL	✓ 157.55			
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N		
		OXYGEN/TANK RENTAL		✓ 10 52300-03-40000	Operating Supplies	157.55
=== VENDOR TOTALS ===			157.55			
=====						
01-005560 ASPIRUS INC						

I-TA10769 ✓		ASPIRUS PHARMACY ORDERS	✓ 965.42			
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N		
		ASPIRUS PHARMACY ORDERS		✓ 10 52300-03-40000	Operating Supplies	965.42
=== VENDOR TOTALS ===			965.42			
=====						
01-002088 BOB'S WEST 64						

I-83421 ✓		OIL CHANGE 2022 FORD EXPLORER	✓ 74.37			
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: Y		
		OIL CHANGE 2022 FORD EXPLORER		10 52100-03-51000	Vehicle Repair/Maintenan	74.37

I-83545 ✓		2015 DODGE DURANGO CONDENSER	✓ 724.23			
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: Y		
		2015 DODGE DURANGO CONDENSER		10 52100-03-51000	Vehicle Repair/Maintenan	724.23

I-83666 ✓		2025 DODGE DURANGO OIL CHANGE	✓ 71.26			
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: Y		
		2025 DODGE DURANGO OIL CHANGE		10 52100-03-51000	Vehicle Repair/Maintenan	71.26
=== VENDOR TOTALS ===			✓ 869.86			
=====						
01-000091 BOUND TREE MEDICAL, LLC						

I-86236777 ✓		AMBULANCE SUPPLIES	✓ 2,178.84			
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N		
		AMBULANCE SUPPLIES		10 52300-03-40000	Operating Supplies	2,178.84

I-86239986 ✓		OXYGEN MASK/AIRWAY KIT	✓ 178.29			
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N		
		OXYGEN MASK/AIRWAY KIT		10 52300-03-40000	Operating Supplies	178.29

I-86248471 ✓		AIR MATTRESS/MAGILL FORCEP	✓ 1,154.75			
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N		
		AIR MATTRESS/MAGILL FORCEP		10 52300-03-40000	Operating Supplies	1,154.75

I-86249730 ✓		MAGILL FORCEP	✓ 22.89			
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N		
		MAGILL FORCEP		10 52300-03-40000	Operating Supplies	22.89

PACKET: 12532 H&S 07.10.2026

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	
=====							
01-000091		BOUND TREE MEDICAL, LLC	(** CONTINUED **)				
=====							
I-86253104 ✓		RING CUTTER, ZULCO DELUXE	✓ 59.97				
7/09/2026	1	DUE: 7/09/2026 DISC: 7/09/2026		1099: N			
		RING CUTTER, ZULCO DELUXE		✓ 10 52300-03-40000	Operating Supplies	59.97	
=====							
		==== VENDOR TOTALS ===	✓ 3,594.74				
=====							
01-003611		CHOICE 1 HEALTH CARE SERVICES,					
=====							
I-12154 ✓		TEST STRIPS, MICRODOT XTRA	✓ 311.40				
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N			
		TEST STRIPS, MICRODOT XTRA		✓ 10 52300-03-40000	Operating Supplies	311.40	
=====							
		=== VENDOR TOTALS ===	311.40				
=====							
01-004706		DINGES FIRE COMPANY					
=====							
I-88253 ✓		HELMET & ACCESSORIES	✓ 626.22				
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N			
		HELMET & ACCESSORIES		✓ 10 52200-03-40000	Operating Supplies	626.22	
=====							
		==== VENDOR TOTALS ===	626.22				
=====							
01-000638		GREAT LAKES TESTING, INC					
=====							
I-132885 ✓		ANNUAL LADDER INSPECTION	✓ 1,838.00				
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N			
		ANNUAL LADDER INSPECTION		✓ 10 52200-03-51000	Vehicle Repair/Maintenan	1,838.00	
=====							
		==== VENDOR TOTALS ===	1,838.00				
=====							
01-000041		MERRILL ACE HARDWARE					
=====							
C-JUNE DISCOUNT		JUNE DISCOUNT	13.41CR ✓				
7/09/2026	1	DUE: 6/30/2026 DISC: 6/30/2026		1099: N			
		JUNE DISCOUNT		✓ 10 52200-03-40000	Operating Supplies	13.41CR	
=====							
I-252497 ✓		TRIMMER SPOOL	✓ 14.99				
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N			
		TRIMMER SPOOL		✓ 10 52200-03-40000	Operating Supplies	14.99	
=====							
I-252736 ✓		ROUND UP/SPRAYER	✓ 38.92				
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N			
		ROUND UP/SPRAYER		✓ 10 52200-03-40000	Operating Supplies	38.92	
=====							
I-252790 ✓		BOLTS/FASTENERS/TIE DOWN STRA	✓ 28.60				
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N			
		BOLTS/FASTENERS/TIE DOWN STRAP		✓ 10 52200-03-40000	Operating Supplies	28.60	

PACKET: 12532 H&S 07.10.2026

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		
=====								
01-000041 MERRILL ACE HARDWARE (** CONTINUED **)								
=====								
I-252871 ✓		LANDSCAPE FABRIC/PINS	✓ 77.98					
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N				
		LANDSCAPE FABRIC/PINS		✓ 10 52200-03-40000	Operating Supplies	77.98		
=== VENDOR TOTALS ===			147.08					
=====								
01-000540 NAPA AUTO PARTS								
=====								
I-194164 ✓		FHP BELT	✓ 18.32					
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N				
		FHP BELT		✓ 10 52200-03-40000	Operating Supplies	18.32		
=====								
I-194331 ✓		WINDSHIELD WASH	✓ 22.38					
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N				
		WINDSHIELD WASH		✓ 10 52200-03-40000	Operating Supplies	22.38		
=====								
I-194997 ✓		4 CYCLE FUEL/FUEL/OIL MIX	✓ 40.46					
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N				
		4 CYCLE FUEL/FUEL/OIL MIX		✓ 10 52200-03-40000	Operating Supplies	40.46		
=====								
I-196582 ✓		GLASS CLEANER	✓ 8.97					
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N				
		GLASS CLEANER		✓ 10 52200-03-40000	Operating Supplies	8.97		
=====								
I-197678 ✓		REPLACEMENTSTRUTS/TAPE	✓ 80.97					
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N				
		REPLACEMENTSTRUTS/TAPE		✓ 10 52200-03-51000	Vehicle Repair/Maintenan	57.98 ✓		
		REPLACEMENTSTRUTS/TAPE		✓ 10 52200-03-40000	Operating Supplies	22.99 ✓		
=== VENDOR TOTALS ===			✓ 171.10					
=====								
01-000551 NORTHWAY COMMUNICATIONS								
=====								
I-122120 ✓		SERVICE WEATHER SIREN	✓ 337.50					
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N				
		SERVICE WEATHER SIREN		✓ 10 53420-02-23500	Sirens - Repairs/Maint.	337.50		
=====								
I-187242 ✓		ANNUAL MAINTENANCE CONTRACT	✓ 336.00					
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N				
		ANNUAL MAINTENANCE CONTRACT		✓ 10 52100-02-90000	Radio Contract	336.00		
===== VENDOR TOTALS =====			673.50					

PACKET: 12532 H&S 07.10.2026

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
=====						
01-004954 RELIANT FIRE APPARATUS, INC.						

I-INV-WI-8622 ✓		HEADER, DEF TANK, CUMMINS	✓ 882.84			
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N		
		HEADER, DEF TANK, CUMMINS		✓ 10 52200-03-51000	Vehicle Repair/Maintenan	882.84
==== VENDOR TOTALS ===			882.84			
=====						
01-004523 RHYME BUSINESS PRODUCTS						

I-42329309 ✓		05/18/26 - 06/17/26 USAGE	✓ 363.61			
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N		
		05/18/26 - 06/17/26 USAGE		✓ 10 52200-03-40000	Operating Supplies	181.80 ✓
		05/18/26 - 06/17/26 USAGE		✓ 10 52300-03-40000	Operating Supplies	181.81 ✓
=== VENDOR TOTALS ===			363.61			
=====						
01-000258 STATE INDUSTRIAL PRODUCTS						

I-904256930 ✓		CP NDC MORNING FRESH	✓ 354.16			
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N		
		CP NDC MORNING FRESH		✓ 10 52200-03-40000	Operating Supplies	354.16
==== VENDOR TOTALS ===			354.16			
=====						
01-003517 TRANSUNION RISK & ALTERNATIVE						

I-172022-202606-01		JUNE 2026 BILLING	✓ 141.35			
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N		
		JUNE 2026 BILLING		✓ 10 52100-02-94000	Jail/Evidence	141.35
==== VENDOR TOTALS ===			141.35			
=====						
01-000650 VICTORY JANITORIAL, INC.						

I-141011 ✓		DISHWASHER TABS	✓ 61.24			
7/10/2026	1	DUE: 7/10/2026 DISC: 7/10/2026		1099: N		
		DISHWASHER TABS		✓ 10 52200-03-40000	Operating Supplies	61.24
=== VENDOR TOTALS ===			61.24			
=== PACKET TOTALS ===			11,158.07			

PACKET: 12532 H&S 07.10.2026

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	11,171.48
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	13.41CR

BATCH TOTALS	11,158.07
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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	11,158.07~*				
	10	-52100-02-90000	Radio Contract	336.00	2,000	1,664.00	3,235,014	1,868,490.17
	10	-52100-02-94000	Jail/Evidence	141.35	4,000	2,625.83	3,235,014	1,868,684.82
	10	-52100-03-51000	Vehicle Repair/Maintenan	869.86	13,000	9,578.24	3,235,014	1,867,956.31
	10	-52200-03-40000	Operating Supplies	1,483.62	40,000	16,480.84	1,816,853	950,254.72
	10	-52200-03-51000	Vehicle Repair/Maintenan	2,778.82	20,000	15,721.31	1,816,853	948,959.52
	10	-52300-03-40000	Operating Supplies	5,210.92	71,535	26,819.48	1,304,866	659,333.84
	10	-53420-02-23500	Sirens - Repairs/Maint.	337.50	0	630.50- Y	170,613	89,837.62
	99	-14-0010	Due from General Fund	11,158.07 *				
			** 2026 YEAR TOTALS	11,158.07				

PACKET: 12532 H&S 07.10.2026
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	7/2026	11,158.07

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Form

AB-101

Alcohol Beverage Appointment of Agent

Date: _____

Agent Type (check one)

Original (no fee)

☒ Successor (\$10 fee for municipal licensees only)**Part A: Business Information**

1. Legal Business Name (Individual name if sole proprietor)

Kwik Trip, Inc.

2. Business Trade Name or DBA

Kwik Trip 386

3. Entity Type (check one)

☐ Limited Liability Company☒ Corporation☒ Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)

☒ Municipal Retail License ☐ State Permit

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

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

New manager assigned to oversee the store.

Part B: Agent Information

1. Last Name

Kuehl

2. First Name

Allen

3. M.I.

J.

4. Email

LicensingDept@kwiktrip.com

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?

Submit proof of completion.

☒ Yes☐ No

2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire (licensee) or Form AB-300, Alcohol Beverage Personal Questionnaire (permittee)?

☒ Yes☐ No

3. Have you been a Wisconsin resident for at least 90 continuous days?

See instructions for exceptions.

☒ Yes☐ No

Continued →

Part D: Business Attestation

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

Last Name Zietlow	First Name Scott	M.I. P.
Title CEO/President	Email LicensingDept@kwiktrip.com	Phone 608-791-7385
Signature <i>Scott P. Zietlow</i>		Date 7/6/26

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 Kuehl	First Name Allen	M.I. J.
Signature <i>Allen Kuehl</i>		Date 7-9-2026

Merrill Fire Department

Monthly Report June 2026



EMS Prevention Bureau		
	# Of Occurrences	# Of Person Reached
Community Paramedicine Program		
Month	2	1
Year-to-Date	4	2
CPR Classes		
Month	2	2
Year-to Date	14	50

Fire Prevention Bureau		
	# Of Occurrences	# Of Persons Reached
Smoke Detector Installs		
Month	5	8
Year-to-Date	8	11

Significant Events/Issues/Activities	
6/2/2026	Monthly retiree luncheon Participated in county's poverty simulator exercise
6/4/2026	Monthly Community Care Paramedic meeting with stakeholders
6/8/2026	Firefighter/EMT James Nohr hired as 193 rd member of MFD & started his recruit academy training
6/9/2026	Monthly common council meeting Station tour for Children's Wisconsin group.
6/10/2026	Hosted semi-annual city safety meeting. Reviewed work comp. claims from previous 6 months
6/15/2026	Monthly Lincoln County Public Safety Committee meeting
6/16/2026	Monthly Community Scan radio show EMS contract negotiation meeting with Lincoln County representatives
6/18/2026	63-Truck used for splash pad event for summer school students at Kate Goodrich New HVAC unit installed on fire station for north side rooms
6/22/2026	Monthly Health & Safety Committee meeting
6/23/2026	Monthly MFD officers' meeting
6/29/2026	63-Truck used for splash pad event for summer playground kids at Ott's Park

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	2025	2025	2026	2025	2025	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	173	2	0	13	7	0	0	1	4	\$86,960.60	\$93,679.62	\$113,233.72	\$123,046.28
March	197	193	1	2	11	9	0	0	1	2	\$86,454.62	\$101,093.07	\$147,596.98	\$141,061.18
April	158	149	2	1	13	7	0	0	1	2	\$97,628.44	\$89,361.63	\$112,606.72	\$99,403.00
May	184	192	4	2	11	6	0	0	2	5	\$89,544.74	\$105,286.20	\$139,874.38	\$133,810.40
June	166	173	3	0	11	4	0	0	3	9	\$91,761.17	\$90,671.68	\$125,162.03	\$116,053.36
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	
Total YTD	2,051	1052	22	5	98	36	0	0	26	23	\$1,017,288.95	\$636,054.48	\$1,480,089.70	\$717,146.60

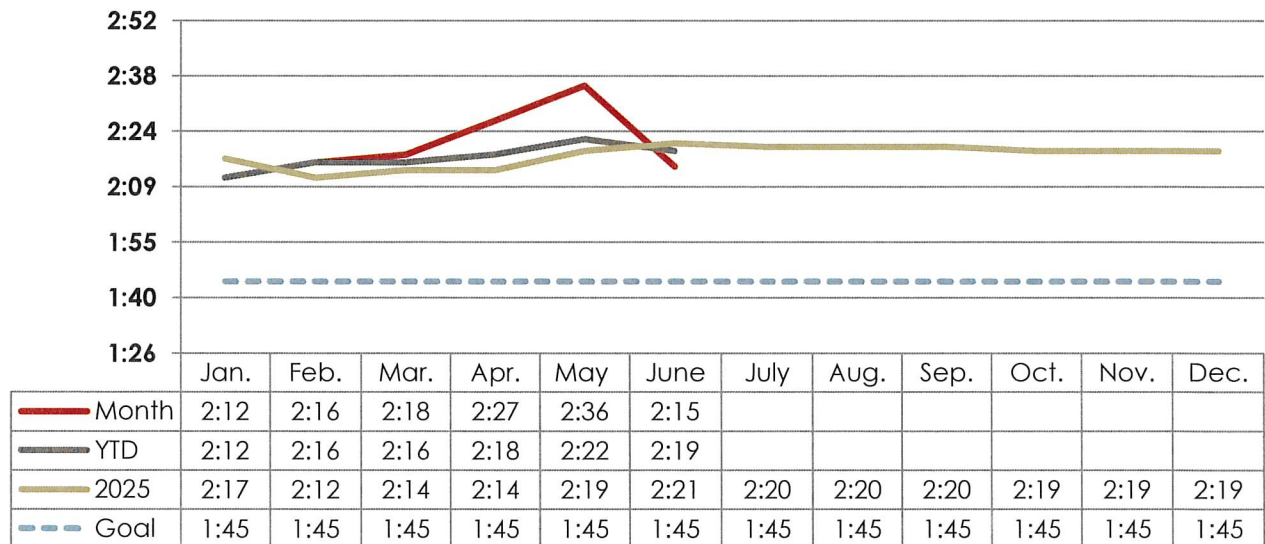
Calls For Service

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	165	2	2	2	0	5	0	10	18	1	5	165	190
March	190	190	4	2	0	3	1	0	10	13	1	2	203	210
April	149	139	5	4	0	2	2	2	9	10	2	2	167	159
May	172	174	7	6	2	2	4	3	9	20	2	6	196	211
June	154	156	6	5	1	1	0	1	12	17	4	9	177	189
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	
Total YTD	1939	984	54	26	14	9	20	6	158	88	30	29	2212	1142

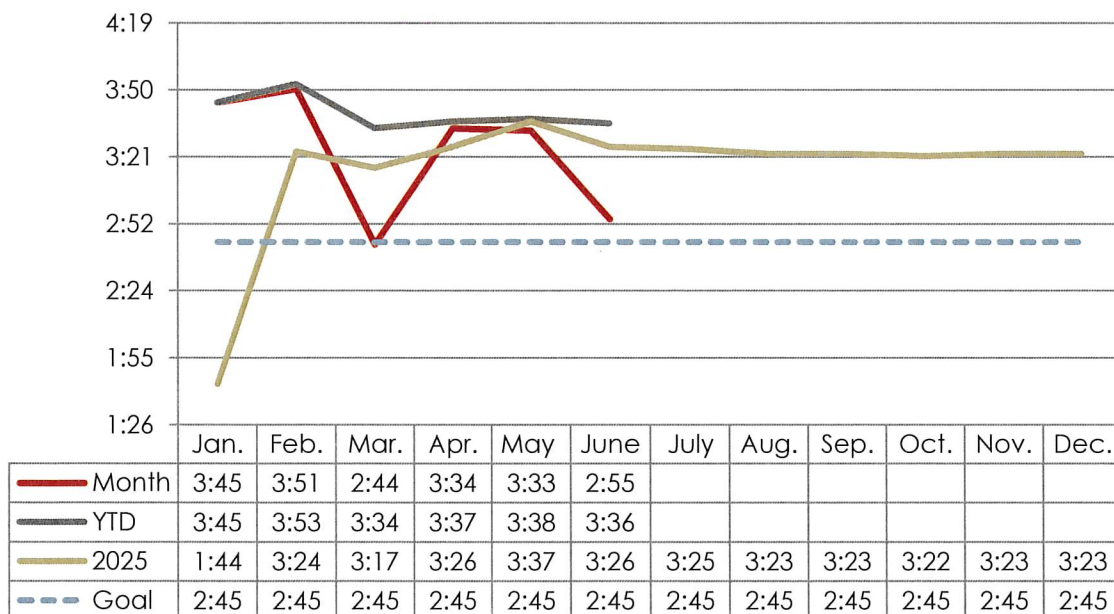
Turnout Time*

* 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

MFD EMS Turnout Times for 2026



MFD Fire Turnout Times for 2026



Fire Inspection Bureau							
	Total Inspections		# of Violations		# of Corrected Violations		# of Staff Hrs. this Month
	June	Year	June	Year	June	Year	
Fire Inspections Completed	27	413	13	130	10	90	17:12
Reinspections by Fire Inspector	6	26	3	14	10	27	1:42
Code Review/Inquires	8	57					4:10

Complaints/Notes/Activities

- Fire Safety Walk Through for July – Lincoln County Safety Building (Jail)
- Fire Safety Walk Through for August – Pine Crest

Training Fire/EMS	June	Year
Number of trainings offered	15	95
Number of Staff attending	178	998
Number of Staff Hours	443.50	3342.25

June Trainings –

- With the hiring of FF/EMT James Nohr we made an adjustment to the probationary training program. Previously new hires were trained using a Probationary FF Task book which provided training, guidance and knowledge sharing towards training new employees prior to being placed on shift and counted as staffing. We have come up with a Probationary Fire/EMS Academy to better prepare new employees on the operations and skills used to better prepare them as a member of the Merrill Fire Department.

The Probationary Fire/EMS Academy was designed to bring the new employee in for a 40 hour 4 week classroom and hands on experience to familiarize them with equipment operation and various Fire and EMS skills needed as part of a shift or crew based on Merrill Fire Department operations. The benefit is that this is uninterrupted training using subject matter experts to provide the training.

- Shifts performed pumping and drafting operations with both Engine 61 and Tender 65. During this training personnel were able to discuss and troubleshoot problems during pumping operations.
- Firefighter/Paramedic Enkers completed the EMS Operations Management and Leadership course offered by the Wisconsin Department of Rural Health.
- Each shift performed a building walkthrough of Fremarq Innovations. This allows personnel to obtain a good layout of the building along with the locations and presence of fire protection systems within the building.
- Personnel continued their EMS protocol review regarding the most recent updated set of EMS protocols
- Personnel were assigned to complete the online training "Hyperthermia" with FOAMfrat online education.

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	23	4	0	71	62	75	41	106%	66%
March	29	28	1	1	57	72	54	64	95%	89%
April	28	21	0	3	57	46	59	38	104%	83%
May	26	25	2	4	64	76	45	49	70%	64%
June	31	29	0	2	64	85	52	50	81%	59%
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%	
Total YTD	331	149	20	10	796	394	676	283	85%	72%



Merrill Fire Department Monthly NERIS Report



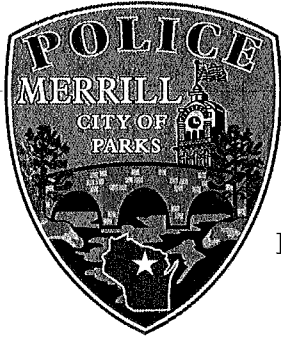
Dispatch Alarm Date	Incident Number	Incident Zone	Street Number Prefix	Incident Street Number	Incident Street Name	Incident Street Postfix	Incident Type
Primary Incident Type: Fire							
06/06/26	MFD2600982	CITY		310	WISCONSIN	Street	Fire - Outside Fire - Other Outside Fire
06/08/26	MFD2600995	PINE	W	4032	STATE RD 64		Building Fire (Mutual Aid Given)
06/25/26	MFD2601101	MERR			COUNTY RD G / PINE	Avenue	Fire - Transportation Fire - Vehicle Fire - Passenger
Primary Incident Type: Hazardous Situation							
06/01/26	MFD2600958	CITY		430	2ND	Street	Hazardous Situation - Investigation - Odor
06/02/26	MFD2600962	CITY			CENTER AV / E MAIN	Street	Hazardous Situation - Hazard Nonchemical - Motor Vehicle Collision No Entrapment
06/03/26	MFD2600970	CITY		712	State	Street	Hazardous Situation - Hazard Nonchemical - Electrical Power Line Down / Arcing / Malfunction
06/09/26	MFD2601001	CITY			BLAINE	Street	Hazardous Situation - Hazard Nonchemical - Motor Vehicle Collision No Entrapment
06/10/26	MFD2601005	CITY			MAIN	Street	Hazardous Situation - Hazard Nonchemical - Motor Vehicle Collision No Entrapment
06/21/26	MFD2601067	CITY		1301	MEMORIAL	Drive	Hazardous Situation - Hazardous Materials - Carbon Monoxide Release
06/25/26	MFD2601104	SCOT	N	1398	COUNTY RD K		Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor
Primary Incident Type: Medical							
06/01/26	MFD2600956	CITY		1500	ODAY	Street	Medical - Illness - Abdominal Pain / Problems
06/01/26	MFD2600957	CITY		2801	THIELMAN ST LOT 114		Medical - Illness - No Appropriate Choice
06/01/26	MFD2600959	BIRC			US 51	Highway	Medical - Other - Standby for Tomahawk EMS
06/01/26	MFD2600960	MERR	N	2911	HINZ	Road	Medical - Illness - Back Pain (Non - Trauma)
06/02/26	MFD2600961	CITY		1500	O'DAY	Street	Medical - Illness - Sick Case
06/02/26	MFD2600963	CITY		2100	6TH	Street	Medical - Other - Transfer / Interfacility
06/02/26	MFD2600964	CITY		601	CENTER	Avenue	Medical - Illness - No Appropriate Choice
06/02/26	MFD2600965	CITY		511	RIVERSIDE	Avenue	Medical - Illness - Altered Mental Status
06/02/26	MFD2600966	CITY		2516	Rio Grande	Drive	Medical - Illness - No Appropriate Choice
06/03/26	MFD2600967	CITY		506	Prospect	Street	Medical - Illness - Nausea / Vomiting
06/03/26	MFD2600968	CITY		3333	Main	Street	Medical - Illness - Breathing Problems
06/03/26	MFD2600971	CITY		418	MAIN	Street	Medical - Illness - No Appropriate Choice
06/04/26	MFD2600972	CITY		1209	Taylor	Street	Medical - Injury / Trauma - Fall
06/04/26	MFD2600973	CITY		2100	6TH	Street	Medical - Illness - No Appropriate Choice
06/04/26	MFD2600974	CITY		601	CENTER	Avenue	Medical - Illness - No Appropriate Choice
06/04/26	MFD2600975	CITY		904	7th	Street	Medical - Illness - Breathing Problems
06/04/26	MFD2600976	SCHL			COUNTY RD C / MOSSER	Road	Medical - Illness - Well Person Check
06/04/26	MFD2600977	BIRC			HWY 51	Road	Medical - Other - Standby for Tomahawk EMS
06/05/26	MFD2600978	CITY		115	PROSPECT	Street	Medical - Other - Lift Assist
06/05/26	MFD2600979	PINE	N	1670	HIGH RIDGE	Road	Medical - Injury / Trauma - Fall
06/05/26	MFD2600980	CITY		1908	WATER	Street	Medical - Injury / Trauma - Fall
06/06/26	MFD2600983	MERR	N	4601	POPLAR	Road	Medical - Injury / Trauma - Fall
06/06/26	MFD2600984	CITY		504	Alexander	Street	Medical - Illness - Nausea / Vomiting
06/06/26	MFD2600985	CITY		2100	6TH	Street	Medical - Illness - Psychological Behavior Issues
06/06/26	MFD2600986	CITY		601	CENTER	Avenue	Medical - Other - Transfer / Interfacility
06/06/26	MFD2600987	CITY		1500	O'DAY	Street	Medical - Illness - Chest Pain (Non - Trauma)
06/06/26	MFD2600988	CITY		115	PROSPECT	Street	Medical - Other - Lift Assist
06/07/26	MFD2600989	CITY		2100	6th	Street	Medical - Illness - Altered Mental Status
06/07/26	MFD2600990	BIRC			US 51	Highway	Medical - Other - Standby for Tomahawk EMS
06/07/26	MFD2600991	CITY		115	Prospect	Street	Medical - Injury / Trauma - Fall
06/07/26	MFD2600992	CITY		2100	6TH	Street	Medical - Illness - Unknown Problem
06/07/26	MFD2600993	SCHL	N	4115	STATE RD 17		Medical - Injury / Trauma - Choking

Dispatch Alarm Date	Incident Number	Incident Zone	Street Number Prefix	Incident Street Number	Incident Street Name	Incident Street Postfix	Incident Type
06/07/26	MFD2600994	CITY		601	CENTER	Avenue	Medical - Illness - No Appropriate Choice
06/08/26	MFD2600996	CITY		2100	Webster	Street	Medical - Illness - No Appropriate Choice
06/08/26	MFD2600997	CITY		106	1ST	Street	Medical - Illness - No Appropriate Choice
06/08/26	MFD2600998	CITY			grand av / n prospect	Street	Medical - Illness - Unknown Problem
06/09/26	MFD2600999	CITY		511	East	Street	Medical - Injury / Trauma - Fall
06/09/26	MFD2601002	BIRC			US 51	Highway	Medical - Other - Standby for Tomahawk EMS
06/09/26	MFD2601003	CITY		710	Pier	Street	Medical - Illness - Unknown Problem
06/10/26	MFD2601004	OTHR	W 15068		RIVER	Road	Community Paramedic visit
06/10/26	MFD2601006	SCOT	W 6801		SUNSET	Drive	Medical - Injury / Trauma - Fall
06/10/26	MFD2601007	CITY		711	1ST	Street	Medical - Injury / Trauma - Fall
06/11/26	MFD2601008	CITY		700	EUGENE	Street	Medical - Injury / Trauma - Fall
06/11/26	MFD2601009	CITY		1104	1ST	Street	Medical - Illness - No Appropriate Choice
06/11/26	MFD2601011	CITY		1500	O'DAY	Street	Medical - Injury / Trauma - Fall
06/12/26	MFD2601012	CITY		1500	O'DAY	Street	Medical - Illness - No Appropriate Choice
06/12/26	MFD2601013	CITY		3300	Main	Street	Medical - Illness - Abdominal Pain / Problems
06/12/26	MFD2601014	CITY		601	CENTER	Avenue	Medical - Illness - No Appropriate Choice
06/12/26	MFD2601015	CITY		215	GRAND	Avenue	Medical - Other - Lift Assist
06/12/26	MFD2601016	CITY		2100	6TH	Street	Medical - Illness - No Appropriate Choice
06/12/26	MFD2601017	MERR			LINCOLN DR / US HWY 51	Highway	Medical - Illness - No Appropriate Choice
06/12/26	MFD2601018	HARD	N 4026		COUNTY road E	Road	Medical - Illness - No Appropriate Choice
06/12/26	MFD2601019	RUSS	N 5308		Town Hall	Road	Medical - Illness - No Appropriate Choice
06/12/26	MFD2601020	SCOT			COUNTY RD K / COUNTY RD Q		Medical - Illness - Stroke / CVA
06/13/26	MFD2601021	CITY		1005	Superior	Street	Medical - Injury / Trauma - Fall
06/13/26	MFD2601023	BIRC		1500	O'DAY	Street	Medical - Other - Standby for Tomahawk EMS
06/13/26	MFD2601024	CITY		601	CENTER	Avenue	Medical - Other - Transfer / Interfacility
06/13/26	MFD2601025	CITY		904	7TH	Street	Medical - Illness - Headache
06/13/26	MFD2601026	MERR	N 2302		Moritzville	Avenue	Medical - Illness - No Appropriate Choice
06/14/26	MFD2601027	CITY		2100	6TH	Street	Medical - Illness - No Appropriate Choice
06/15/26	MFD2601028	CITY		601	CENTER	Avenue	Medical - Other - Transfer / Interfacility
06/15/26	MFD2601029	CORN	W 7653		STATE RD 64 AND 107		Medical - Illness - Chest Pain (Non - Trauma)
06/15/26	MFD2601030	CITY		305	Genesee	Street	Medical - Injury / Trauma - Other Traumatic Injury
06/15/26	MFD2601031	CITY		300	2nd	Street	Medical - Injury / Trauma - Fall
06/15/26	MFD2601032	CITY		710	Pier	Street	Medical - Illness - No Appropriate Choice
06/16/26	MFD2601033	CITY		2100	6TH	Street	Medical - Injury / Trauma - Fall
06/16/26	MFD2601034	CITY		601	CENTER	Avenue	Medical - Other - Transfer / Interfacility
06/16/26	MFD2601035	CITY		3333	Main	Street	Medical - Illness - No Appropriate Choice
06/16/26	MFD2601036	CITY		1500	O'DAY	Street	Medical - Illness - No Appropriate Choice
06/16/26	MFD2601037	CITY		603	East	Street	Medical - Injury / Trauma - Fall
06/16/26	MFD2601038	CITY		800	Chippewa	Street	Medical - Illness - Breathing Problems
06/16/26	MFD2601039	CITY		601	CENTER	Avenue	Medical - Illness - No Appropriate Choice
06/16/26	MFD2601040	CITY		1500	O'DAY	Street	Medical - Injury / Trauma - Fall
06/16/26	MFD2601041	CITY		601	CENTER	Avenue	Medical - Other - Transfer / Interfacility
06/16/26	MFD2601042	OTHR	W 15068		RIVER	Drive	Community Paramedic visit
06/17/26	MFD2601043	CITY		711	1st	Street	Medical - Illness - Chest Pain (Non - Trauma)
06/17/26	MFD2601045	CITY		708	Superior	Street	Medical - Illness - Sick Case
06/17/26	MFD2601046	CITY		304	Riverside	Avenue	Medical - Other - Lift Assist
06/18/26	MFD2601047	CORN	W 7783		STATE RD 64 AND 107		Medical - Illness - No Appropriate Choice
06/18/26	MFD2601048	CITY		2100	6TH	Street	Medical - Illness - Altered Mental Status
06/18/26	MFD2601049	PINE	N 817		CENTER	Road	Medical - Illness - No Appropriate Choice
06/18/26	MFD2601050	CITY		711	1ST	Street	Medical - Illness - Psychological Behavior Issues

Dispatch Alarm Date	Incident Number	Incident Zone	Street Number Prefix	Incident Street Number	Incident Street Name	Incident Street Postfix	Incident Type
06/19/26	MFD2601051	MERR	N	2569	Barnes Creek	Avenue	Medical - Illness - Nausea / Vomiting
06/19/26	MFD2601052	CITY		902	ROCK RIDGE	Court	Medical - Illness - No Appropriate Choice
06/19/26	MFD2601054	CITY		106	1ST	Street	Medical - Illness - Abdominal Pain / Problems
06/19/26	MFD2601055	CITY		1910	LOGAN	Avenue	Medical - Illness - Convulsions / Seizures
06/19/26	MFD2601056	CITY		904	ROCK RIDGE	Court	Medical - Illness - Unknown Problem
06/19/26	MFD2601057	MERR	N	2733	STATE RD 107		Medical - Illness - No Appropriate Choice
06/19/26	MFD2601058	CITY		909	7TH	Street	Medical - Illness - Abdominal Pain / Problems
06/19/26	MFD2601059	CITY		301	SALES	Street	Medical - Illness - No Appropriate Choice
06/20/26	MFD2601060	CITY		2801	THIELMAN	Street	Medical - Illness - Sick Case
06/20/26	MFD2601061	PINE	N	1390	County Rd W		Medical - Illness - No Appropriate Choice
06/20/26	MFD2601062	CITY		1207	Taylor	Street	Medical - Other - Lift Assist
06/20/26	MFD2601063	BIRC			US 51	Highway	Medical - Other - Standby for Tomahawk EMS
06/20/26	MFD2601064	TOMA		720	KING	Road	Medical - Illness - Back Pain (Non - Trauma)
06/20/26	MFD2601066	CITY		301	SALES	Street	Medical - Injury / Trauma - Other Traumatic Injury
06/21/26	MFD2601069	CITY		603	FRANCIS	Drive	Medical - Illness - No Appropriate Choice
06/21/26	MFD2601071	CITY			STATE ST / W 8TH		Medical - Injury / Trauma - Hemorrhage / Laceration
06/21/26	MFD2601072	CITY		1500	O'DAY	Street	Medical - Illness - No Appropriate Choice
06/21/26	MFD2601073	CORN			SOUTH BRANCH/ NATZKE		Medical - Injury / Trauma - Motor Vehicle Collision-EMS
06/21/26	MFD2601074	MERR	N	2302	COUNTY RD K		Medical - Injury / Trauma - Fall
06/21/26	MFD2601075	CITY		601	CENTER	Avenue	Medical - Other - Transfer / Interfacility
06/22/26	MFD2601076	CITY		2100	6TH	Street	Medical - Illness - No Appropriate Choice
06/22/26	MFD2601077	RUSS	W	3814	County Rd J		Medical - Illness - Cardiac Arrest
06/22/26	MFD2601078	CITY		1406	RIVER	Street	Medical - Illness - Diabetic Problems
06/22/26	MFD2601079	CITY		601	CENTER	Avenue	Medical - Other - Transfer / Interfacility
06/22/26	MFD2601080	CITY		1100	MARC	Drive	Medical - Illness - Convulsions / Seizures
06/22/26	MFD2601081	CITY		2100	6TH	Street	Medical - Illness - No Appropriate Choice
06/22/26	MFD2601082	CITY		316	GRAND	Avenue	Medical - Illness - Altered Mental Status
06/22/26	MFD2601083	RUSS	N	5396	State Rd 17		Medical - Illness - No Appropriate Choice
06/22/26	MFD2601084	CITY		601	CENTER	Avenue	Medical - Other - Transfer / Interfacility
06/22/26	MFD2601085	CITY		2100	6TH	Street	Medical - Injury / Trauma - Fall
06/23/26	MFD2601086	SCHL	N	3098	COUNTY RD G		Medical - Injury / Trauma - Motor Vehicle Collision-EMS
06/23/26	MFD2601087	CITY		1207	Taylor	Street	Medical - Injury / Trauma - Fall
06/23/26	MFD2601088	SCOT	N	406	Owl	Lane	Medical - Injury / Trauma - Fall
06/24/26	MFD2601091	CITY		2203	MAIN	Street	Medical - Illness - No Appropriate Choice
06/24/26	MFD2601092	PINE	N	1269	County	Road	Medical - Illness - No Appropriate Choice
06/24/26	MFD2601093	CITY		2100	6TH	Street	Medical - Illness - No Appropriate Choice
06/24/26	MFD2601094	CITY		601	CENTER	Avenue	Medical - Other - Transfer / Interfacility
06/24/26	MFD2601095	MERR	w	4600	POPE	Road	Medical - Illness - No Appropriate Choice
06/24/26	MFD2601096	CITY		604	CENTER	Avenue	Medical - Illness - No Appropriate Choice
06/24/26	MFD2601097	CITY		904	7TH	Street	Medical - Illness - No Appropriate Choice
06/25/26	MFD2601098	CITY		711	1st	Street	Medical - Other - Medical Alarm
06/25/26	MFD2601100	CITY		600	HARRISON	Street	Medical - Illness - No Appropriate Choice
06/25/26	MFD2601102	RUSS	N	5805	County Rd J		Medical - Illness - No Appropriate Choice
06/25/26	MFD2601103	CITY		400	WISCONSIN	Street	Medical - Illness - Breathing Problems
06/25/26	MFD2601105	CITY		1406	Mathews	Street	Medical - Injury / Trauma - Fall
06/26/26	MFD2601106	CITY		2800	THIELMAN	Street	Medical - Illness - No Appropriate Choice
06/26/26	MFD2601107	CITY		1102	CENTER	Avenue	Medical - Illness - Nausea / Vomiting
06/26/26	MFD2601108	CITY		2100	6TH	Street	Medical - Injury / Trauma - Fall
06/26/26	MFD2601109	CITY		601	CENTER	Avenue	Medical - Other - Transfer / Interfacility
06/26/26	MFD2601110	CITY		1600	1st	Street	Medical - Illness - Back Pain (Non - Trauma)
06/27/26	MFD2601111	RUSS			STATE RD 17		Medical - Injury / Trauma - Eye Trauma
06/27/26	MFD2601112	CITY		2100	6TH	Street	Medical - Illness - Breathing Problems

Dispatch Alarm Date	Incident Number	Incident Zone	Street Number Prefix	Incident Street Number	Incident Street Name	Incident Street Postfix	Incident Type
06/27/26	MFD2601113	CITY		1500	O'DAY	Street	Medical - Injury / Trauma - Fall
06/27/26	MFD2601114	BIRC			US 51	Highway	Medical - Other - Standby for Tomahawk EMS
06/27/26	MFD2601115	CITY		601	CENTER	Avenue	Medical - Other - Transfer / Interfacility
06/27/26	MFD2601116	PINE	N	1667	COUNTY	Road	Medical - Illness - Convulsions / Seizures
06/27/26	MFD2601117	MERR	N	2241	Airport	Road	Medical - Illness - Cardiac Arrest
06/27/26	MFD2601118	CITY		1500	O'DAY	Street	Medical - Illness - No Appropriate Choice
06/27/26	MFD2601119	CITY		2714	Glen	Drive	Medical - Injury / Trauma - Fall
06/27/26	MFD2601120	CITY		601	CENTER	Avenue	Medical - Other - Transfer / Interfacility
06/28/26	MFD2601121	BIRC			US 51	Highway	Medical - Other - Standby for Tomahawk EMS
06/28/26	MFD2601122	PINE	N	887	COUNTY RD W		Medical - Illness - Back Pain (Non - Trauma)
06/28/26	MFD2601123	CITY		2801	THIELMAN ST LOT 114		Medical - Injury / Trauma - Fall
06/28/26	MFD2601124	CITY		601	CENTER	Avenue	Medical - Illness - No Appropriate Choice
06/29/26	MFD2601125	CITY		2100	6TH	Street	Medical - Illness - Sick Case
06/29/26	MFD2601126	CITY		601	CENTER	Avenue	Medical - Other - Transfer / Interfacility
06/29/26	MFD2601127	CITY		1500	O'DAY	Street	Medical - Illness - No Appropriate Choice
06/29/26	MFD2601128	ROCK	N	6329	STATE 107	Road	Medical - Illness - No Appropriate Choice
06/29/26	MFD2601129	CITY		601	CENTER	Avenue	Medical - Illness - No Appropriate Choice
06/29/26	MFD2601130	CITY		215	GRAND	Avenue	Medical - Illness - Well Person Check
06/29/26	MFD2601131	CITY		1208	Jackson	Street	Medical - Illness - Chest Pain (Non - Trauma)
06/29/26	MFD2601132	CITY		2801	THIELMAN	Street	Medical - Illness - No Appropriate Choice
06/29/26	MFD2601133	CITY		714	STATE	Street	Medical - Injury / Trauma - Fall
06/29/26	MFD2601134	CITY		1205	7th	Street	Medical - Illness - Unconscious Victim
06/30/26	MFD2601135	BIRC		314	US 51	Highway	Medical - Other - Standby for Tomahawk EMS
06/30/26	MFD2601136	CITY		1508	DIVISION	Street	Medical - Injury / Trauma - Fall
06/30/26	MFD2601137	CITY		301	2nd	Street	Medical - Illness - Chest Pain (Non - Trauma)
06/30/26	MFD2601138	CITY		310	Kyes	Street	Medical - Illness - Stroke / CVA
06/30/26	MFD2601139	CITY		603	East	Street	Medical - Illness - No Appropriate Choice
06/30/26	MFD2601140	CITY			14TH ST / N MEMORIAL	Drive	Medical - Injury / Trauma - Industrial Accident/Inaccessible Incident/Other Entrapment (Non - Vehicle)
06/30/26	MFD2601141	CITY		606	6th	Street	Medical - Illness - No Appropriate Choice
06/30/26	MFD2601142	BIRC	W	4380	COPPER LAKE	Avenue	Medical - Illness - No Appropriate Choice
06/30/26	MFD2601143	CITY		106	Van Rensselaer	Street	Medical - Illness - No Appropriate Choice
06/30/26	MFD2601144	CITY		2004	Webster	Street	Medical - Other - Lift Assist
06/30/26	MFD2601145	CITY		1404	MAIN	Street	Medical - Illness - No Appropriate Choice
Primary Incident Type: No Emergency							
06/11/26	MFD2601010	CITY		1400	TAYLOR	Street	No Emergency - False Alarm - Accidental Alarm
06/13/26	MFD2601022	ROCK			45.3128, -89.7848		No Emergency - Cancelled
06/17/26	MFD2601044	CITY		2100	6th	Street	No Emergency - False Alarm - Accidental Alarm
06/20/26	MFD2601065	CITY		400	WISCONSIN	Street	No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)
06/21/26	MFD2601068	CITY		300	PINE RIDGE	Avenue	No Emergency - Cancelled
06/21/26	MFD2601070	MERR	W	5497	Lincoln	Drive	No Emergency - Cancelled
06/23/26	MFD2601090	CITY		100	California	Street	No Emergency - False Alarm - Malfunctioning Alarm
06/25/26	MFD2601099	CITY		2606	STURDEVANT	Street	No Emergency - Cancelled
Primary Incident Type: Public Service							
06/03/26	MFD2600969	CITY		201	2ND	Street	Public Service - Citizen Assist - Citizen Assist / Service Call
06/05/26	MFD2600981	MERR	N	2530	State Rd 107		Public Service - Alarms (Non Medical) - Other Alarm
06/09/26	MFD2601000	CITY		110	PIER	Street	Public Service - Citizen Assist - Citizen Assist / Service Call
06/19/26	MFD2601053	CITY		507	Prospect	Street	Public Service - Alarms (Non Medical) - CO Alarm
06/23/26	MFD2601089	CITY		124	PROSPECT	Street	Public Service - Citizen Assist - Citizen Assist / Service Call

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

June 2026

	Last Month	This Month	Last Year
Complaints received	1160	1052	1255
Parking Tickets Issued	12	7	10
Reportable traffic crashes	15	20	19
Juvenile non-traffic arrests	38	33	21
Traffic Citations (adult & juv.)	49	55	75
Adult non-traffic arrests	56	41	63

Facebook Stats

Followers: 10,922

View: 73,930

Reach: 35,436

Viewers: 35,754

CVR Transactions

New applications	5	4	0
New application city revenue	\$75	\$60	\$0
Renewals	6	2	3
Renewal city revenue	\$36.60	\$12.20	\$18.30
		2026	2025
CVR Revenue YTD		\$501.30	\$354.20

SPECIAL ASSIGNMENTS AND ACTIVITIES

June 2, Ride Along

June 3, Candidate Interview

June 8, **Officer Caisson McPherson** start date/swearing in

June 9-11, **SRO Cimino** and **SRO Sass** attend **SRO Conference**

June 9, **Chief Bennett** attended Council meeting

June 10, **Chief Bennett** attended Safety meeting

June 11, **Lt. Drabek**, **Lt. Det. Mathwich**, **Officer Lor** and **Officer Shimanski** attended Overdose Death Investigation training

June 12, Candidate Interview

June 16, Tactical Response In-service for five officers

June 17, Ride Along

June 18, **Chief Bennett** spoke on WJMT Community Scan

June 18, Candidate Interview

June 22-July 1, **SRO Cimino** and **SRO Sass** attend DARE training

June 23, Candidate Interview

June 26, Candidate Interview

June 30, Vest replacement fitting

Corey A. Bennett
Chief of Police

Anniversaries:

Don Seubert - 31 years

Matt Drabek - 19 years

Brad Becker - 30 years

Emily Treglowne - 1 year

Benjamin Smith - 1 year



City of Merrill

Police Department

Department Activity Report - As Dispatched

Printed on July 17, 2026

911 HANGUP Total: 17
911 NUISANCE Total: 27
ABAND VEH Total: 1
AGENCY/ASST Total: 11
ALARM Total: 6
AMBULANCE Total: 24
ANIMAL BITE Total: 3
ANIMAL CARCS Total: 1
ANIMAL COMP Total: 28
ATT FRAUD Total: 3
ATV/SNOW COMP Total: 1
BATTERY Total: 2
CHASE IN PRO Total: 2
CHILD ABUSE Total: 3
CHILD CUS Total: 2
CRASH/INJURY Total: 4
CRASH/PDO Total: 11
CTZN ASST Total: 10
CVL Total: 18
DEBRIS SPILL Total: 3
DIS CONDUCT Total: 29
DISREGARD Total: 1
DNR VIO Total: 1
DOMESTIC Total: 5
DRUG ACTIVITY Total: 5
DRV COMP Total: 22
ESCORT Total: 9
EXTRA PATRL Total: 6
FIGHT Total: 3
FIRE MISC Total: 1
FORGERY/FRAU Total: 10
FOUND ITM/AN Total: 21
GAS SKIP Total: 1
HARASS CALLS Total: 2
HARASSMENT Total: 8

HAZ SITUATIO Total: 2
HIT & RUN Total: 5
HOUSEWATCH Total: 1
IMP/ILL PARK Total: 13
INFO COMPL Total: 10
INTOX DRIVER Total: 5
INTOX PED Total: 2
J/UA ALC PRT Total: 1
JUNK ORD Total: 2
JUV COMP Total: 15
LOCKOUT Total: 16
LOCKOUT-Res Total: 2
LOITERING Total: 1
LOST ITEM/AN Total: 10
MAN WITH GUN Total: 1
MENTAL SUB Total: 2
MESS DEL Total: 2
MISSING PER Total: 1
MOTORIST AST Total: 11
NEIGH COMP Total: 7
NOISE COMP Total: 5
ODOR INVEST Total: 1
OPEN DR/WIN Total: 6
ORD VIOLATE Total: 2
PAGER TEST Total: 1
PED ROADWAY Total: 1
PROB VIO Total: 6
PROP DAM Total: 4
RCKLS CN/DRV Total: 1
RD REPR Total: 3
RD SIN COMP Total: 1
REPO VEH Total: 1
ROAD BLOCKED Total: 5
RUNAWAY Total: 3
SECURITY CHECK Total: 370

SEX ASSLT J Total: 1
SEX OFFENSES Total: 1
SHOPLIFTING Total: 1
SMOKE REPORT Total: 1
SPECIAL DUTY Total: 41
STALKING Total: 1
STAND BY Total: 5
STOLEN VEH Total: 1
SUDDEN DEATH Total: 1
SUICIDE THRT Total: 7
SUSP ACTVTY Total: 13
SUSP PERSON Total: 4
SUSP VEH Total: 2
THEFT Total: 14
THREAT Total: 2
TRAFFIC STOP Total: 97
TRESPASSING Total: 4
UTILITY Total: 7
VANDALISM Total: 2
VIN CHECK Total: 2
VIO CRT ORD Total: 1
WANTED PER Total: 1
WELFARE CHECK Total: 21
WIRE DOWN Total: 2
Total Records: 1052



City of Merrill

Police Department

Department Activity Report - Final Case Disposition

Printed on July 17, 2026

911 HANGUP Total: 16	INTOX DRIVER Total: 9	SUSP ACTVTVY Total: 13
911 NUISANCE Total: 26	INTOX PED Total: 2	SUSP PERSON Total: 4
ABAND VEH Total: 1	J/UA ALC PRT Total: 1	SUSP VEH Total: 3
AGENCY/ASST Total: 12	JUNK ORD Total: 2	THEFT Total: 14
ALARM Total: 6	JUV COMP Total: 16	THREAT Total: 2
AMBULANCE Total: 24	LOCKOUT Total: 17	TRAFFIC STOP Total: 95
ANIMAL BITE Total: 3	LOCKOUT-Res Total: 1	TRAIN COMP/DR Total: 1
ANIMAL CARCS Total: 1	LOST ITEM/AN Total: 11	TRESPASSING Total: 2
ANIMAL COMP Total: 27	MAN WITH GUN Total: 1	UTILITY Total: 7
ATT FRAUD Total: 3	MENTAL SUB Total: 2	VANDALISM Total: 2
ATV/SNOW COMP Total: 1	MESS DEL Total: 2	VIN CHECK Total: 2
BATTERY Total: 2	MISSING PER Total: 1	VIO CRT ORD Total: 2
CHASE IN PRO Total: 1	MOTORIST AST Total: 11	WANTED PER Total: 2
CHILD ABUSE Total: 5	MUTUAL AID Total: 1	WELFARE CHECK Total: 18
CHILD CUS Total: 2	NEIGH COMP Total: 7	WIRE DOWN Total: 2
CRASH/INJURY Total: 3	NOISE COMP Total: 5	Total Records: 693
CRASH/PDO Total: 13	ODOR INVEST Total: 1	
CTZN ASST Total: 11	OPEN DR/WIN Total: 6	
CVL Total: 20	ORD VIOLATE Total: 3	
DEBRIS SPILL Total: 3	PAGER TEST Total: 1	
DIS CONDUCT Total: 30	PED ROADWAY Total: 1	
DISREGARD Total: 8	PROB VIO Total: 10	
DOMESTIC Total: 4	PROP DAM Total: 4	
DRUG ACTIVITY Total: 5	RCKLS CN/DRV Total: 1	
DRV COMP Total: 21	RD REPR Total: 3	
ESCORT Total: 8	RD SIN COMP Total: 1	
EXTRA PATRL Total: 6	REPO VEH Total: 1	
FIGHT Total: 2	ROAD BLOCKED Total: 4	
FIRE MISC Total: 1	RUNAWAY Total: 3	
FORGERY/FRAU Total: 8	SEX ASSLT J Total: 1	
FOUND ITM/AN Total: 23	SEX OFFENSES Total: 1	
GAS SKIP Total: 1	SHOPLIFTING Total: 1	
HARASS CALLS Total: 2	SMOKE REPORT Total: 1	
HARASSMENT Total: 9	SPECIAL DUTY Total: 41	
HAZ SITUATIO Total: 3	STALKING Total: 1	
HIT & RUN Total: 4	STAND BY Total: 4	
HOUSEWATCH Total: 1	STOLEN VEH Total: 1	
IMP/ILL PARK Total: 12	SUDDEN DEATH Total: 2	
INFO COMPL Total: 8	SUICIDE THRT Total: 7	



City of Merrill
Police Department

ASR Custody - ADULT

Printed on July 16, 2026

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2603454	946.49(1)(a) - Bail Jumping-Misdemeanor; 947.01(1) - Disorderly Conduct	06/01/26	18	Male
MPD2602316	948.03(2)(b) - Child Abuse-Intentionally Cause Harm	06/02/26	35	Male
MPD2603478	26-29(A) - DISORDERLY CONDUCT	06/02/26	65	Male
MPD2603034	946.49(1)(a) - Bail Jumping-Misdemeanor	06/02/26	47	Male
MPD2603568	346.63 346.63(1)(a) - Operating While under Influence (1st)	06/06/26	49	Male
MPD2603600	973.10 - Probation Violation; 947.01(1) - Disorderly Conduct	06/08/26	55	Male
MPD2603600	968.09 - Failure to Appear	06/08/26	49	Female
MPD2603617	973.10 - Probation Violation	06/09/26	47	Female
MPD2603658	973.10 - Probation Violation	06/11/26	30	Male
MPD2601844	948.21(2)(a) - Child Neglect - Care - Bodily Harm	06/15/26	34	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2603762	973.10 - Probation Violation; 26-30(B) - POSSESSION OF MARIJUANA	06/16/26	64	Male
MPD2603601	26-55(A) - DESTRUCTION OF PROPERTY	06/17/26	18	Male
MPD2603792	973.10 - Probation Violation	06/18/26	44	Male
MPD2603786	973.10 - Probation Violation	06/18/26	43	Male
MPD2603789	6-84(C) - ANIMAL RUNNING AT LARGE	06/18/26	25	Female
MPD2603821	973.10 - Probation Violation	06/19/26	27	Male
MPD2603814	973.10 - Probation Violation	06/19/26	53	Male
MPD2603853	346.63 (1)(a) - Operating While under Influence (2nd)	06/21/26	39	Female
MPD2603884	947.01(1) - Disorderly Conduct; 948.072(2)(c) - Grooming of a child for sexual activity; 947.01(1) - Disorderly Conduct; 947.0125(2)(c) - Computer Message-Threaten/Obscenity	06/22/26	44	Male
MPD2603910	968.09 - Failure to Appear	06/23/26	54	Male
MPD2603903	946.41(1) - Resisting or Obstructing an Officer; 946.49(1)(b) - Bail Jumping-Felony; 947.01(1) - Disorderly Conduct; 940.60(1) - Battery	06/23/26	34	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2603899	26-29(A) - DISORDERLY CONDUCT	06/23/26	34	Female
MPD2603899	26-29(A) - DISORDERLY CONDUCT	06/23/26	47	Female
MPD2603902	973.10 - Probation Violation	06/23/26	32	Male
MPD2603922	26-29(A) - DISORDERLY CONDUCT	06/24/26	68	Male
MPD2603994	973.10 - Probation Violation	06/26/26	32	Male
MPD2604002	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	06/26/26	19	Male
MPD2604029	973.10 - Probation Violation; 947.01(1) - Disorderly Conduct	06/27/26	46	Male
MPD2604043	346.63 (1)(a) - OWI (1st w/ Passenger < 16 Yrs Old)	06/27/26	28	Female
MPD2604045	947.01(1) - Disorderly Conduct	06/27/26	45	Male
MPD2604032	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	06/27/26	41	Male
MPD2604025	943.20(1)(a) - Theft-Movable Property <=\$2500	06/28/26	53	Female
MPD2604079	973.10 - Probation Violation	06/29/26	40	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2604113	26-58 - RETAIL THEFT	06/30/26	42	Female
MPD2604119	346.63(1)(a) - Operating While under Influence (1st)	06/30/26	50	Male
MPD2604100	973.10 - Probation Violation	06/30/26	63	Female

Total Records: 36
41



City of Merrill

Police Department

ASR Custody - JUV

Printed on July 16, 2026

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2603482	26-29(A) - DISORDERLY CONDUCT	06/02/26	17	Male
MPD2603509	36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	06/03/26	16	Male
MPD2603530	946.41(1) - Resisting or Obstructing an Officer; 940.62(2)(a) - Battery to certain individuals involved with a court or legal system; 940.60(1) - Battery	06/04/26	13	Female
MPD2603526	940.60(1) - Battery	06/08/26	13	Male
MPD2603694	940.60(1) - Battery	06/13/26	13	Female
MPD2603346	947.01(1) - Disorderly Conduct	06/13/26	17	Male
MPD2603668	26-55(A) - DESTRUCTIVE/DAMAGE/VANDALISM OF PROPERTY	06/14/26	16	Male
MPD2603718	26-136 - JUVENILE TOBACCO VIOLATION; 26-55(A) - DESTRUCTIVE/DAMAGE/VANDALISM OF PROPERTY; 36-149 - DISORDERLY CONDUCT WITH A MOTOR VEHICLE	06/14/26	16	Male
MPD2603765	947.01(1) - Disorderly Conduct	06/16/26	13	Female

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2603765	947.01(1) - Disorderly Conduct	06/16/26	13	Male
MPD2603765	947.01(1) - Disorderly Conduct	06/16/26	14	Female
MPD2603601	26-55(A) - DESTRUCTION OF PROPERTY	06/17/26	17	Male
MPD2603771	346.63 (1)(a) - Operating While under Influence (1st)	06/17/26	17	Male
MPD2603867	26-29(A) - DISORDERLY CONDUCT	06/21/26	17	Female
MPD2603966	947.01(1) - Disorderly Conduct	06/24/26	13	Female
MPD2603966	26-94 - UNDERAGE ALCOHOL VIOLATIONS; 125.07(4)(b) - Underage Drinking-Possess-17-20 (1st)	06/25/26	17	Male
MPD2603703	943.20(1)(a) - Theft-Movable Property <=\$2500	06/26/26	14	Male
MPD2604026	26-135 - POSSESSION OF DRUG PARAPHERNALIA BY A MINOR; 26-29(A) - DISORDERLY CONDUCT; 26-136 - JUVENILE TOBACCO VIOLATION	06/27/26	17	Male
MPD2604026	26-29(A) - DISORDERLY CONDUCT	06/27/26	16	Male
MPD2604057	946.41(1) - Resisting or Obstructing an Officer; 940.62(2)(a) - Battery to certain individuals involved with a court or legal system	06/28/26	13	Male

Case Number	Statutes/Charges	Arrest Date	Age	Sex
MPD2604057	26-136 - JUVENILE TOBACCO VIOLATION; 26-58 - RETAIL THEFT; 26-94 - UNDERAGE ALCOHOL VIOLATIONS	06/29/26	12	Male
MPD2604057	26-136 - JUVENILE TOBACCO VIOLATION; 26-94 - UNDERAGE ALCOHOL VIOLATIONS	06/29/26	12	Female
MPD2604057	26-94 - UNDERAGE ALCOHOL VIOLATIONS	06/29/26	14	Female

Total Records: 23
 33

11:00 AM
07/08/26
Cash Basis

Lincoln County Humane Society

Balance Sheet

As of June 30, 2026

	Jun 30, 26	Jun 30, 25	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
Expense Checking Account	331,876.79	349,783.01	-17,906.22
PayPal / Square Checking (RVB)	3,885.96	12,545.12	-8,659.16
CoVantage Credit Union			
CoVantage Money Market	104,022.50	101,947.25	2,075.25
CoVantage Savings	1,278.80	1,153.56	125.24
Total CoVantage Credit Union	105,301.30	103,100.81	2,200.49
PayPal	3.10	33.49	-30.39
Total Checking/Savings	441,067.15	465,462.43	-24,395.28
Other Current Assets			
Charles Schwab Inv. Account	10,869.47	10,869.47	0.00
Total Other Current Assets	10,869.47	10,869.47	0.00
Total Current Assets	451,936.62	476,331.90	-24,395.28
Fixed Assets			
Accumulated Depreciation	-223,288.12	-223,288.12	0.00
Equipment	27,096.05	27,096.05	0.00
Value of Facilities	995,099.13	934,934.13	60,165.00
Total Fixed Assets	798,907.06	738,742.06	60,165.00
TOTAL ASSETS	1,250,843.68	1,215,073.96	35,769.72
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
Trade Payable	-100.00	0.00	-100.00
Total Accounts Payable	-100.00	0.00	-100.00
Other Current Liabilities			
Live Trap Deposits	-100.00	80.00	-180.00
Spay/Neuter Deposits	6,151.24	6,456.10	-304.86
Payroll Liabilities			
Payroll Tax Liabilities	5,499.94	4,355.53	1,144.41
Simple IRA	895.59	761.13	134.46
Total Payroll Liabilities	6,395.53	5,116.66	1,278.87
Sales Tax Payable	296.11	865.71	-569.60
Accrued payroll	3,645.63	3,645.63	0.00
Total Other Current Liabilities	16,388.51	16,164.10	224.41
Total Current Liabilities	16,288.51	16,164.10	124.41
Total Liabilities	16,288.51	16,164.10	124.41
Equity			
Fund Balance	1,313,912.50	1,178,906.72	135,005.78
Net Income	-79,357.33	20,003.14	-99,360.47
Total Equity	1,234,555.17	1,198,909.86	35,645.31
TOTAL LIABILITIES & EQUITY	1,250,843.68	1,215,073.96	35,769.72

Animal Statistics

2026

INCOMING	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Strays													
Cats	17	9	9	13	7	20							75
Dogs	8	4	5	19	3	15							54
Other	0	0	0	0	0	0							0
Surrendors													
Cats	62	13	50	47	21	9							202
Dogs	8	4	6	10	6	4							38
Other	0	34	0	0	4	0							38
Transfer													
Cats	0	0	1	5	0	39							45
Dogs	3	0	0	1	0	0							4
Other	0	0	0	0	0	0							0
Born at Shelter / Foster													
Kittens	0	0	0	0	0	0							0
Puppies	0	0	0	0	0	0							0
Returns													
Cats	0	1	1	2	0	0							4
Dogs	0	0	0	0	0	0							0
Other	0	0	0	0	0								0
Total Incoming	98	65	72	97	41	87							460

OUTGOING	Jan.	Feb.	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Redeems													
Cats	3	4	42	25	0	4							78
Dogs	6	4	4	16	4	12							46
Other	0	0	0	0	0	0							0
Adoptions													
Cats	31	20	19	24	27	37							158
Dogs	8	8	8	4	7	3							38
Other	4	32	1	0	1	3							41
Euthanasia													
Cats	0	0	1	0	1	1							3
Dogs	1	0	1	2	1	1							6
Other	0	0	0	0	0	0							0
Rescue													
Cats	51	4	0	0	2	8							65
Dogs	1	1	1	0	0	0							3
Other	0	0	1	0	0	0							1
Natural Death													

7/9/2026

Cats	1	0	0	1	1	0							3
Dogs	0	0	0	0	0	0							0
Other	1	0	0	0	0	0							1
Total Outgoing	107	73	78	72	44	69							443

Currently at Shelter													
Cats	46	41	40	47	50	60							
Dogs	10	7	6	7	8	8							
Other	0	0	0	0	3	2							
Currently in Foster Care													
Cats	3	3	2	6	11	17							
Dogs	0	0	0	0	0	1							
Other	0	0	0	0	0	0							
Quarantine Animals													Total
Public Cats	0	0	1	0	0	0							1
Public Dogs	1	0	0	3	0	0							4
LCHS Cats	0	0	0	0	0	0							0
LCHS Dogs	0	0	0	0	0	0							0

11:01 AM
07/08/26
Cash Basis

Lincoln County Humane Society
Profit & Loss
June 2026

	Jun 26	Budget	Jan - Jun 26	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
LCHS INCOME					
Animal Related Income					
Sponsorship	277.49	516.66	2,179.44	3,099.99	6,200.00
Adoption Fees	1,638.84	4,583.34	11,923.70	27,500.01	55,000.00
Reclamation Fees	100.00	83.34	175.00	500.01	1,000.00
Dog License-Public	0.00	2,250.00	0.00	13,500.00	27,000.00
Dog License-County	0.00		25,071.57		
Red Dingo Tags	0.00		21.95		
Microchip	20.86		61.29		
Other Animal Related Income	61.29	83.34	1,407.36	500.01	1,000.00
Total Animal Related Income	2,098.48	7,516.68	40,840.31	45,100.02	90,200.00
Fundraising Income					
Grant Money	6,449.50		10,449.50		
Aluminum Cans	1,100.00	916.67	3,910.00	5,500.00	11,000.00
Donation Banks	545.86	500.00	1,692.90	3,000.00	6,000.00
Sales/General Event Income	100.00	1,166.67	11,651.64	9,166.69	20,500.00
Tickets	0.00	0.00	0.00	0.00	45,000.00
Raffle	0.00	833.33	2,427.00	5,000.00	10,000.00
Passive Fundraisers	0.00	916.67	6,901.00	5,500.00	11,000.00
Other Fundraising Income	0.00	83.33	0.00	500.00	1,000.00
Total Fundraising Income	8,195.36	4,416.67	37,032.04	28,666.69	104,500.00
Donation Income					
Legacy Donations	0.00		69,075.25		
General Donation	6,619.56	8,375.00	51,937.43	50,250.00	100,500.00
Memorial Income	1,506.59	2,083.34	15,104.71	12,500.01	25,000.00
Other Donation Income	0.00		0.00		
Total Donation Income	8,126.15	10,458.34	136,117.39	62,750.01	125,500.00
Municipal Funding					
County Installments	0.00	0.00	20,500.00	20,500.00	41,000.00
City of Tomahawk	0.00	0.00	1,500.00	1,500.00	1,500.00
City of Merrill	0.00	0.00	15,000.00	15,000.00	15,000.00
Village of Maine	0.00	208.34	1,500.00	1,250.01	2,500.00
Total Municipal Funding	0.00	208.34	38,500.00	38,250.01	60,000.00
Other					
Bank Interest	1,263.95	1,250.00	7,960.76	7,500.00	15,000.00
Other Income					
Square 4% Surcharge	35.64		302.56		
Other Income - Other	1,556.62	100.00	426.51	600.00	1,200.00
Total Other Income	1,592.26	100.00	729.07	600.00	1,200.00
Total Other	2,856.21	1,350.00	8,689.83	8,100.00	16,200.00
Total LCHS INCOME	21,276.20	23,950.03	261,179.57	182,866.73	396,400.00
Total Income	21,276.20	23,950.03	261,179.57	182,866.73	396,400.00
Gross Profit	21,276.20	23,950.03	261,179.57	182,866.73	396,400.00
Expense					
EXPENSES					
Animal Related Expenses					
Cat litter	0.00	108.34	483.57	650.01	1,300.00
Food	455.21	208.34	1,558.45	1,250.01	2,500.00
Medical - Surgeries/ Exams/Euth	2,515.20	5,416.66	39,743.77	32,499.99	65,000.00
Medical Supplies	3,264.31	1,416.66	13,974.40	8,499.99	17,000.00
Sales Tax	0.00	166.66	0.00	999.99	2,000.00
Microchip	0.00	291.66	3,325.00	1,749.99	3,500.00
Other Animal Related Expenses	0.10		0.10		
Total Animal Related Expenses	6,234.82	7,608.32	59,085.29	45,649.98	91,300.00
Total EXPENSES	6,234.82	7,608.32	59,085.29	45,649.98	91,300.00

11:01 AM
07/08/26
Cash Basis

Lincoln County Humane Society
Profit & Loss
June 2026

	Jun 26	Budget	Jan - Jun 26	YTD Budget	Annual Budget
Fundraising Expenses					
Advertising	5.57		47.57		
Food	0.00	0.00	98.89	0.00	4,000.00
Supplies	187.47	41.66	187.47	249.99	500.00
Pavers/Tiles	57.33		201.33		
Prizes	0.00	250.00	619.03	1,500.00	3,000.00
Starting Cash	0.00		500.00		
PayPal Expense	30.72		211.85		
Other Fundraising Expenses	0.00	41.66	53.00	249.99	500.00
Total Fundraising Expenses	281.09	333.32	1,919.14	1,999.98	8,000.00
Office Related Expenses					
Computer Purchase	0.00		0.46		
Bank & Square Merchant Fees	39.31	100.00	359.90	600.00	1,200.00
Advertising Expenses	0.00	50.00	0.00	150.00	500.00
Licenses and Permits	54.00		54.00		
Domain/QuickBooks/Software	77.65	291.66	3,516.37	1,749.99	3,500.00
Professional Fees	0.00	0.00	2,225.00	2,800.00	7,000.00
Office Supplies / Equipment	43.75	333.34	4,494.08	2,000.01	4,000.00
Postage	6.08	58.34	192.56	350.01	700.00
Staff Meetings	232.03	208.34	2,256.53	1,250.01	2,500.00
Uniforms	0.00	250.00	429.59	500.00	1,000.00
Other Office Related Expenses	189.57		479.76		
Total Office Related Expenses	642.39	1,291.68	14,008.25	9,400.02	20,400.00
Payroll Expenses					
Hourly Employees	13,928.89	12,083.34	77,901.03	72,500.01	145,000.00
Manager Salary	4,692.30	5,083.34	30,672.08	30,500.01	61,000.00
Employee Bonus	2,600.00	0.00	2,600.00	0.00	3,700.00
Federal Payroll Tax Expense	1,623.44	1,333.34	8,609.55	8,000.01	16,000.00
Unemployment Expense	60.51	125.00	566.50	750.00	1,500.00
IRA Employer Contribution	335.84	333.34	1,708.90	2,000.01	4,000.00
Employee Benefits (EAP)	0.00		741.00		
Payroll Expenses - Other	0.00		1,370.00		
Total Payroll Expenses	23,240.98	18,958.36	124,169.06	113,750.04	231,200.00
Shelter Expenses					
Conference Expense	0.00		647.60		
Security Services	0.00	1,000.00	1,396.32	2,000.00	2,000.00
Staff Education	0.00		50.00		
Equipment	0.00	83.34	0.00	500.01	1,000.00
Repairs/Maintenance	260.00	83.34	4,270.23	500.01	1,000.00
Supplies	1,848.30	708.34	13,002.32	4,250.01	8,500.00
Electric/Gas	54.16	166.66	4,380.02	999.99	2,000.00
Insurance (Gen'l Lia, Vehicle)	0.00	0.00	0.00	0.00	17,000.00
Telephone	189.18	416.66	2,019.40	2,499.99	5,000.00
Vehicle	255.11	416.66	2,221.83	2,499.99	5,000.00
Water	0.00	0.00	1,023.44	1,000.00	2,000.00
Waste Removal	150.00	166.66	1,050.00	999.99	2,000.00
Total Shelter Expenses	2,756.75	3,041.66	30,061.16	15,249.99	45,500.00
Total Expense	33,156.03	31,233.34	229,242.90	186,050.01	396,400.00
Net Ordinary Income	-11,879.83	-7,283.31	31,936.67	-3,183.28	0.00
Other Income/Expense					
Other Expense					
New Shelter Expenses					
Construction Expenses	0.00		111,294.00		
Total New Shelter Expenses	0.00		111,294.00		
Total Other Expense	0.00		111,294.00		
Net Other Income	0.00		-111,294.00		
Net Income	-11,879.83	-7,283.31	-79,357.33	-3,183.28	0.00