



CITY OF MERRILL
BOARD OF PUBLIC WORKS
AGENDA • WEDNESDAY AUGUST 24, 2022

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely phone 405-592-3793 PIN 229 885 438 #

- I. Call to Order
- II. Consider approval of minutes of previous meeting:
 1. Minutes from July 27, 2022
- III. Water & Sewer Agenda Items:
 1. Water and Sewer Vouchers
 2. Water and Sewer Operations Report
- IV. Board of Public Works Agenda Items:
 1. Board of Public Works Vouchers
 2. Consider amending Ordinance Chapter 14, Article II, Section 14-34 Destruction of noxious weeds
 3. Consider rapid flash lights at the crosswalk by 215 Grand Ave. This is a request from Park Place residents.
- V. Monthly Reports:
 1. Building Inspector/Zoning Administrator Pagel
 2. Public Works Director/City Engineer Akey
 3. Street Superintendent Bonack
 4. Street & Weed Commissioner Liberty
 5. Consider placing monthly reports on file
- VI. Determine date and time of next meeting:
 1. Regular meeting Wednesday, September 28, 5:15 PM
- VII. Public Comment
- VIII. Adjournment

**CITY OF MERRILL
BOARD OF PUBLIC WORKS
WEDNESDAY, July 27, 2022 - MINUTES**

Regular Meeting City Hall Council Chambers 5:15 p.m.

Members Present: Mayor Steve Hass, Alderpersons Steve Sabatke, Dick Lupton and Mike Rick

Others Present: Alderpersons Rick Blake, Mark Weix and Gus Caylor, Eric Malm, City Attorney Tom Hayden, Public Works Director/City Engineer Rod Akey, Street Superintendent Dustin Bonack, Utility Superintendent Gabe Steinagel, City Administrator Dave Johnson, City Clerk Lori Anderson-Malm, Street & Weed Commissioner Ron Liberty and Merrill Productions video operator

Excused from meeting: Building Inspector/Zoning Administrator – Darin Pagel

I. Call to Order - Mayor Hass called the meeting to order at 5:15 p.m.

II. Consider approval of meeting minutes from June 29, 2022

A motion to approve the June 29 minutes was made by Alderperson Rick. The motion was seconded by Alderperson Lupton and was carried.

III. Water & Sewer Agenda Items:

1. Water and Sewer Vouchers

Alderperson Rick made a motion to accept the vouchers. Alderperson Lupton seconded and the motion carried.

2. Discuss Capital Requests

- a. Water Tower Coating**
- b. Boiler Replacement – Main Building**
- c. Facility Plan**
- d. Phosphorus Analyzer**

Utility Superintendent Steinagel reported on the above items. The water tower coating was inspected in June and is inspected every five years. A full replacement would be approximately \$500,000 for inside and outside coating. The estimate for the budget is \$60,000. The budget estimate for the boiler replacement is \$90,000. The facility plan was last done in the 1980's. The DNR requires a facility plan. The budget request amount is \$90,000. The phosphorus analyzer information was included in the packet and the budget amount is \$30,000.

Mayor Hass made a motion to forward the budget requests to the Capital budget meeting. Alderperson Sabatke seconded and the motion carried.

3. Water and Sewer Operations Report

Attachment: 2022-07-27 BPW Minutes (9133 : Minutes from July 27, 2022)

Utility Superintendent Steinagel provided his report in the packet and was available to answer any questions.

IV. Board of Public Works Agenda Items:

1. Board of Public Works Vouchers

Aldersperson Rick made a motion to approve the Board of Public Works vouchers. Aldersperson Sabatke seconded and the motion passed.

2. Discuss 1210 E 8th St. yard

Street Superintendent Bonack reported on the property at 1210 E 8th St. The invasive plant information was included in the agenda packet. The plant in question is close to the Virginia creeper. This is native to our area and is not considered a noxious weed.

Street Superintendent Bonack will work with City Attorney Hayden to compose a letter and research our yard ordinance.

3. Discuss and recommendation on make-up hours for Street employees after Holidays.

Aldersperson Rick brought this to the Mayor's attention and requested it for an agenda item. After discussion, a motion was made by Aldersperson Lupton to recommend this to the Personnel & Finance committee for employees working a scheduled for 10 hour work day to get 10 hours of holiday pay. The motion was seconded by Aldersperson Rick and carried.

4. Discuss "No Truck Routes"

Public Works Director/City Engineer Akey mentioned when they were rebuilding 3rd and Parkway Drive a resident mentioned trucks using 3rd Street instead of Hwy 64 north on Center Avenue. The city does not have designated truck route sign marking. He spoke with Police Chief Bennett and Aldersperson Lupton talking about posting a no trucks, local delivery only by the school and parks. He is looking for feedback and would like to see Taylor Street opened up again for access to the Industrial Park but that is not an option at this time.

After discussion, it was determined; this will be brought back on another agenda.

5. Discuss MAPS proposal for Washington School parking and drop-off and pick-up concept.

Public Works Director/City Engineer Akey reported on an idea from MAPS to put a bump-out for pick up and drop off on 6th and Kyes. There were issues regarding snow

removal. This is a concept only. Street Superintendent Bonack and Public Works Director/City Engineer Akey will discuss this concept with MAPS.

6. Consider a Street Use Permit application from The Haunted Sawmill to close the street in the area in front of the Haunted Sawmill (Hendricks Street from E 7th St to E 8th St) from 5:00 PM to 1AM on the following days in 2022; October 7th, 8th, 14th, 15th, 21st, 22nd, 28th, 29th and 30th, in conjunction with a haunted house event.

Aldersperson Rick made a motion to approve the street use permit. Aldersperson Sabatke seconded and the motion carried.

V. Monthly Report:

Monthly Report – Building Inspector Pagel – the report was included in the agenda packet.

Monthly Report – Public Works Director/City Engineer Akey – the report was included in the agenda packet. There were no questions.

Monthly Report - Street Superintendent Bonack – the report was included in the agenda packet.

Monthly Report - Street & Weed Commissioner Liberty – the report was included in the agenda packet.

A motion to put the reports on file was made by Aldersperson Lupton. Aldersperson Sabatke seconded and the motion carried.

VI. Next Meeting – Wednesday, August 24th at 5:15 p.m.

The City Clerk will not be at the August meeting. City Attorney Hayden agreed to take minutes at that meeting.

VII. Public Comment Period –

Eric Malm made a public comment regarding truck routes. There is a lack of a northern truck route going to the industrial park. He said almost every business in the industrial park has the desire to grow and expand but the truck access has been reduced. He would recommend opening Taylor Street and appreciated City Engineer Akey's comment and encourages the city and the county to revisit this route.

VIII. Adjournment

A motion was made by Aldersperson Rick to adjourn. Aldersperson Lupton seconded. The meeting was adjourned at 5:59 P.M.

Prepared by: Lori L Anderson-Malm - City Clerk

8/10/2022 9:24 AM

A/P Regular Open Item Register

PAGE: 1

PACKET: 10068 UTILITY A/P

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
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01-004374 AgSOURCE COOPERATIVE SERVICES							
I-PS-INV212127		AgSOURCE COOPERATIVE SERVICES		104.00			
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022			1099: N		
		AgSOURCE COOPERATIVE SERVICES			62 53712-00-63210	Outside Services-Testing	104.00
=====							
I-PS-INV213643		AgSOURCE COOPERATIVE SERVICES		78.00			
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022			1099: N		
		AgSOURCE COOPERATIVE SERVICES			62 53712-00-63210	Outside Services-Testing	78.00
=====							
I-PS-INV214964		AgSOURCE COOPERATIVE SERVICES		78.00			
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022			1099: N		
		AgSOURCE COOPERATIVE SERVICES			62 53712-00-63210	Outside Services-Testing	78.00
=== VENDOR TOTALS ===				260.00			
=====							
01-001521 BAY TOWEL, INC							
I-07312022		BAY TOWEL, INC		240.68			
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022			1099: N		
		BAY TOWEL, INC			63 56156-00-85200	Outside Service Employed	240.68
=====							
I-7312022		BAY TOWEL, INC		394.80			
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022			1099: N		
		BAY TOWEL, INC			62 53716-00-92300	Outside Serv. Employed	394.80
=== VENDOR TOTALS ===				635.48			
=====							
01-000069 BRANDT EXTINGUISHERS RECHARGIN							
I-12611		ANNUAL INSPECTION		59.00			
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022			1099: N		
		ANNUAL INSPECTION			62 53713-00-64110	Warehouse Cost of Operat	47.00
		ANNUAL INSPECTION			62 53711-00-62500	Maint. - Pumping Plant	12.00
=====							
I-12643		ANNUAL INSPECTION (WWTP)		44.00			
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022			1099: N		
		ANNUAL INSPECTION (WWTP)			63 56152-00-83400	Bldg./Grounds Maintenanc	44.00
=== VENDOR TOTALS ===				103.00			
=====							
01-000381 CITY OF MERRILL							
I-07312022		CITY OF MERRILL		20,000.00			
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022			1099: N		
		CITY OF MERRILL			63 11-2650	Capital Rep.-incredibleb	20,000.00
=== VENDOR TOTALS ===				20,000.00			

Attachment: Utility Vouchers - July (9143 : Water and Sewer Vouchers)

8/10/2022 9:24 AM

A/P Regular Open Item Register

PAGE: 2

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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
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01-001556 CORE & MAIN LP							
I-Q319303		CORE & MAIN LP	595.00				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		CORE & MAIN LP		62 53713-00-65300	Maint - Meters	595.00	
=== VENDOR TOTALS ===			595.00				
=====							
01-000199 CUMMINS SALES & SERVICE							
I-F9-40470		CUMMINS SALES & SERVICE	469.44				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		CUMMINS SALES & SERVICE		63 56152-00-83200	Lift Station Maintenance	469.44	
I-f9-40517		CUMMINS SALES & SERVICE	1,042.04				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		CUMMINS SALES & SERVICE		63 56152-00-83200	Lift Station Maintenance	1,042.04	
=== VENDOR TOTALS ===			1,511.48				
=====							
01-000202 D.C. MOTORS, INC							
I-20386		WELL #5 EXHAUST FAN	16.00				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		WELL #5 EXHAUST FAN		62 53711-00-62500	Maint. - Pumping Plant	16.00	
=== VENDOR TOTALS ===			16.00				
=====							
01-001747 DEPT OF NATURAL RESOURCES							
I-07312022		WASTEWATER	45.00				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		WASTEWATER		63 56156-00-85600	Misc General Expense	45.00	
I-7312022		WATERWORKS	45.00				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		WATERWORKS		62 53716-00-93000	Miscellaneous Expense	45.00	
=== VENDOR TOTALS ===			90.00				
=====							
01-001867 ENVIROTECH EQUIPMENT CO.							
I-22-0019342		8" SUCTION HOSE	332.64				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		8" SUCTION HOSE		63 56152-00-83100	Sewer Main Maintenance	332.64	
=== VENDOR TOTALS ===			332.64				

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8/10/2022 9:24 AM

A/P Regular Open Item Register

PAGE: 3

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DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000212 FASTENAL COMPANY							
I-WIWAU209132		FASTENAL COMPANY	142.17				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		FASTENAL COMPANY		63 56150-00-82700	Other Operating Sup/Exp	142.17	
=== VENDOR TOTALS ===			142.17				
=====							
01-000632 FERGUSON ENTERPRISES #1476							
I-0364030		FERGUSON ENTERPRISES #1476	516.69				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		FERGUSON ENTERPRISES #1476		62 15-5000	Materials/Supplies-Const	516.69	
I-0365010		FERGUSON ENTERPRISES #1476	3,382.09				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		FERGUSON ENTERPRISES #1476		48 57100-08-26000	Water Improvements	3,382.09	
I-0365417		FERGUSON ENTERPRISES #1476	51.01				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		FERGUSON ENTERPRISES #1476		48 57100-08-26500	Sanitary Sewer Improveme	51.01	
I-0365619		FERGUSON ENTERPRISES #1476	170.51				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		FERGUSON ENTERPRISES #1476		62 15-5000	Materials/Supplies-Const	170.51	
I-0365981		FERGUSON ENTERPRISES #1476	71.01				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		FERGUSON ENTERPRISES #1476		48 57100-08-26000	Water Improvements	71.01	
I-0366107		FERGUSON ENTERPRISES #1476	78.80				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		FERGUSON ENTERPRISES #1476		62 15-5000	Materials/Supplies-Const	78.80	
I-0366109		FERGUSON ENTERPRISES #1476	1,110.00				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		FERGUSON ENTERPRISES #1476		62 15-5000	Materials/Supplies-Const	1,110.00	
I-0367070		FERGUSON ENTERPRISES #1476	250.01				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		FERGUSON ENTERPRISES #1476		62 15-5000	Materials/Supplies-Const	250.01	
I-6725938		FERGUSON ENTERPRISES #1476	60.46				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		FERGUSON ENTERPRISES #1476		48 57100-08-26500	Sanitary Sewer Improveme	60.46	
=== VENDOR TOTALS ===			5,690.58				

Attachment: Utility Vouchers - July (9143 : Water and Sewer Vouchers)

8/10/2022 9:24 AM

A/P Regular Open Item Register

PAGE: 4

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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000221 GRAINGER							
I-9366532886		GRAINGER	28.14				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		GRAINGER		63 56152-00-83310	Secondary Maintenance	28.14	
I-9376640679		GRAINGER	20.64				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		GRAINGER		63 56152-00-83400	Bldg./Grounds Maintenanc	20.64	
I-9384010279		GRAINGER	320.70				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		GRAINGER		63 56152-00-83400	Bldg./Grounds Maintenanc	320.70	
I-9388861040		GRAINGER	72.05				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		GRAINGER		63 56152-00-83400	Bldg./Grounds Maintenanc	72.05	
=== VENDOR TOTALS ===			441.53				
=====							
01-000924 INTEGRITY FIRE PROTECTION, INC							
I-62879		LINCOLN WOOD PROJECT	4,230.00				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		LINCOLN WOOD PROJECT		48 57100-08-26000	Water Improvements	4,230.00	
=== VENDOR TOTALS ===			4,230.00				
=====							
01-001017 JANSSEN HEATING & COOLING							
I-25934		AC UNIT - SERVICE CALL	125.00				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		AC UNIT - SERVICE CALL		62 53713-00-65500	Maint - Other Plant	125.00	
=== VENDOR TOTALS ===			125.00				
=====							
01-000313 LINCOLN CO TREASURER'S OFFICE							
I-14601		LINCOLN CO TREASURER'S OFFICE	414.32				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		LINCOLN CO TREASURER'S OFFICE		63 56150-00-82720	Landfill Tipping Fees	414.32	
=== VENDOR TOTALS ===			414.32				

Attachment: Utility Vouchers - July (9143 : Water and Sewer Vouchers)

8/10/2022 9:24 AM

A/P Regular Open Item Register

PAGE: 5

PACKET: 10068 UTILITY A/P

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	
=====							
01-000351		LOCAL GOVERNMENT INVESTMENT PO					
I-07312022		LOCAL GOVERNMENT INVESTMENT P	8,750.00				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		LOCAL GOVERNMENT INVESTMENT PO		62 11-2735	SDWLP Bond - LGIP	8,750.00	
		=== VENDOR TOTALS ===	8,750.00				
=====							
01-000157		LONDERVILLE STEEL					
I-647601		LONDERVILLE STEEL	171.30				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		LONDERVILLE STEEL		63 56152-00-83310	Secondary Maintenance	171.30	
		=== VENDOR TOTALS ===	171.30				
=====							
01-004283		MARKET SHARE BRANDS INC					
I-4057636		HI VIS CLOTHING	429.91				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		HI VIS CLOTHING		62 53716-00-93000	Miscellaneous Expense	286.61	
		HI VIS CLOTHING		63 56156-00-85600	Misc General Expense	143.30	
		=== VENDOR TOTALS ===	429.91				
=====							
01-000041		MERRILL ACE HARDWARE					
I-07312022		SEWAGE UTILITY	87.21				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		SEWAGE UTILITY		63 56152-00-83400	Bldg./Grounds Maintenanc	15.98	
		SEWAGE UTILITY		63 56152-00-83310	Secondary Maintenance	39.25	
		SEWAGE UTILITY		48 57100-08-26500	Sanitary Sewer Improveme	31.98	
I-7312022		WATER UTILITY	48.96				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		WATER UTILITY		62 53713-00-64100	Supplies & Expenses	48.96	
		=== VENDOR TOTALS ===	136.17				
=====							
01-000328		MERRILL WATER UTILITY					
I-07312022		MERRILL WATER UTILITY	476.08				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		MERRILL WATER UTILITY		63 56152-00-83400	Bldg./Grounds Maintenanc	476.08	
		=== VENDOR TOTALS ===	476.08				

Attachment: Utility Vouchers - July (9143 : Water and Sewer Vouchers)

8/10/2022 9:24 AM

A/P Regular Open Item Register

PAGE: 6

PACKET: 10068 UTILITY A/P

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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	
=====							
01-000540 NAPA AUTO PARTS							
I-975330		NAPA AUTO PARTS	3.49				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		NAPA AUTO PARTS		63 56150-00-82700	Other Operating Sup/Exp	3.49	
I-975753		NAPA AUTO PARTS	46.30				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		NAPA AUTO PARTS		63 56150-00-82700	Other Operating Sup/Exp	46.30	
=== VENDOR TOTALS ===			49.79				
=====							
01-000337 NORTH CENTRAL LABORATORIES							
I-474162		NORTH CENTRAL LABORATORIES	326.11				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		NORTH CENTRAL LABORATORIES		63 56150-00-82710	Laboratory Supplies	326.11	
I-474195		NORTH CENTRAL LABORATORIES	37.63				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		NORTH CENTRAL LABORATORIES		63 56150-00-82710	Laboratory Supplies	37.63	
=== VENDOR TOTALS ===			363.74				
=====							
01-001891 NORTHERN LAKE SERVICE INC							
I-421427		NORTHERN LAKE SERVICE INC	467.99				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		NORTHERN LAKE SERVICE INC		20 53622-02-22000	Gas Monitoring	467.99	
=== VENDOR TOTALS ===			467.99				
=====							
01-001392 PACE ANALYTICAL SERVICES INC							
I-2240119301		PACE ANALYTICAL SERVICES INC	912.24				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		PACE ANALYTICAL SERVICES INC		63 56150-00-82705	Industrial Monitoring	912.24	
I-2240119835		PACE ANALYTICAL SERVICES INC	344.26				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		PACE ANALYTICAL SERVICES INC		63 56156-00-85220	Outside Lab Services	344.26	
=== VENDOR TOTALS ===			1,256.50				

Attachment: Utility Vouchers - July (9143 : Water and Sewer Vouchers)

8/10/2022 9:24 AM

A/P Regular Open Item Register

PAGE: 7

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000566		PITNEY BOWES GLOBAL FINANCIAL					
=====							
I-3316001976		PITNEY BOWES GLOBAL FINANCIAL	260.31				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		PITNEY BOWES GLOBAL FINANCIAL		62 53714-00-90300	Supplies & Expenses	130.15	
		PITNEY BOWES GLOBAL FINANCIAL		63 56154-00-84000	Billing, Collection, Acc	130.16	
		=== VENDOR TOTALS ===	260.31				
=====							
01-000586		QUILL CORPORATION					
=====							
I-26512945		QUILL CORPORATION	64.01				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		QUILL CORPORATION		62 53716-00-92100	Supplies & Expenses	32.01	
		QUILL CORPORATION		63 56156-00-85100	Office Supplies & Expens	32.00	
		=== VENDOR TOTALS ===	64.01				
=====							
01-001811		SGS ENVIRONMENTAL CONTRACTING					
=====							
I-27899		EXCAVATE / LINCOLN WOOD	3,110.00				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		EXCAVATE / LINCOLN WOOD		48 57100-08-26000	Water Improvements	3,110.00	
		=== VENDOR TOTALS ===	3,110.00				
=====							
01-000572		SHARE CORP					
=====							
I-207029		SHARE CORP	1,024.79				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		SHARE CORP		63 56152-00-83400	Bldg./Grounds Maintenanc	624.40	
		SHARE CORP		63 56152-00-83330	Belt Press Maintenance	400.39	
		=== VENDOR TOTALS ===	1,024.79				
=====							
01-000751		SJE, Inc					
=====							
I-CD99442557		SJE, Inc	1,306.96				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		SJE, Inc		63 56152-00-83330	Belt Press Maintenance	1,306.96	
		=== VENDOR TOTALS ===	1,306.96				

Attachment: Utility Vouchers - July (9143 : Water and Sewer Vouchers)

8/10/2022 9:24 AM

A/P Regular Open Item Register

PAGE: 8

PACKET: 10068 UTILITY A/P

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	
=====							
01-004202 TWEET/GAROT MECHANICAL, INC							
I-113813		TWEET/GAROT MECHANICAL, INC	964.55				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		TWEET/GAROT MECHANICAL, INC		63 56152-00-83400	Bldg./Grounds Maintenanc	964.55	
=== VENDOR TOTALS ===			964.55				
=====							
01-000578 USA BLUE BOOK							
I-047530		USA BLUE BOOK	729.04				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		USA BLUE BOOK		62 53711-00-62500	Maint. - Pumping Plant	729.04	
=== VENDOR TOTALS ===			729.04				
=====							
01-000284 VIP ALL-VALUE							
I-0112411-001		VIP ALL-VALUE	55.98				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		VIP ALL-VALUE		63 56156-00-85100	Office Supplies & Expens	55.98	
I-0112446-001		VIP ALL-VALUE	48.11				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		VIP ALL-VALUE		63 56156-00-85220	Outside Lab Services	48.11	
=== VENDOR TOTALS ===			104.09				
=====							
01-000299 WAL-MART COMMUNITY/CAPITAL ONE							
I-07312022		WAL-MART COMMUNITY/CAPITAL ON	82.20				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		WAL-MART COMMUNITY/CAPITAL ONE		63 56150-00-82710	Laboratory Supplies	82.20	
=== VENDOR TOTALS ===			82.20				
=====							
01-000587 WI STATE LAB OF HYGIENE							
I-718969		WI STATE LAB OF HYGIENE	26.00				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		WI STATE LAB OF HYGIENE		62 53712-00-63210	Outside Services-Testing	26.00	
=== VENDOR TOTALS ===			26.00				

Attachment: Utility Vouchers - July (9143 : Water and Sewer Vouchers)

8/10/2022 9:24 AM

A/P Regular Open Item Register

PAGE: 9

PACKET: 10068 UTILITY A/P

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	
=====							
01-000656		WISCONSIN PUBLIC SERVICE					
I-07312022		WISCONSIN PUBLIC SERVICE	6,310.89				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		WISCONSIN PUBLIC SERVICE		62 53711-00-62200	Operation - Electric Pum	5,233.89	
		WISCONSIN PUBLIC SERVICE		62 53711-00-62210	Gas for Heat	92.40	
		WISCONSIN PUBLIC SERVICE		62 53713-00-64110	Warehouse Cost of Operat	728.12	
		WISCONSIN PUBLIC SERVICE		62 53713-00-65000	Maint-Standpipe/Reservio	256.48	
=====							
I-7312022		WISCONSIN PUBLIC SERVICE	6,606.69				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		WISCONSIN PUBLIC SERVICE		63 56150-00-82100	Power & Fuel for Pumping	2,546.45	
		WISCONSIN PUBLIC SERVICE		63 56150-00-82210	Gas for Heat & Digesters	224.63	
		WISCONSIN PUBLIC SERVICE		63 56150-00-82200	Power & Fuel for Aeratio	3,835.61	
		=== VENDOR TOTALS ===	12,917.58				
=====							
01-001976		WRWA					
I-07312022		WRWA	50.00				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		WRWA		62 53716-00-93000	Miscellaneous Expense	50.00	
		=== VENDOR TOTALS ===	50.00				
=====							
01-000882		WWOA					
I-07312022		WWOA	60.00				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		WWOA		63 56156-00-85600	Misc General Expense	60.00	
		=== VENDOR TOTALS ===	60.00				
=====							
01-000227		XYLEM WATER SOLUTIONS U.S.A. I					
I-3556C31670		XYLEM WATER SOLUTIONS U.S.A.	25,601.78				
7/31/2022	4	DUE: 7/31/2022 DISC: 7/31/2022		1099: N			
		XYLEM WATER SOLUTIONS U.S.A. I		48 57100-08-26500	Sanitary Sewer Improveme	25,601.78	
		=== VENDOR TOTALS ===	25,601.78				
		=== PACKET TOTALS ===	92,989.99				

Attachment: Utility Vouchers - July (9143 : Water and Sewer Vouchers)

8/10/2022 9:24 AM

A/P Regular Open Item Register

PAGE: 10

PACKET: 10068 UTILITY A/P

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	92,989.99
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	92,989.99
--------------	-----------

** 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
2022		20 -21-0000	Accounts Payable Control	467.99-*						
		20 -53622-02-22000	Gas Monitoring	467.99	6,000	4,420.22-	Y	39,485	16,852.95	
		48 -21-0000	Accounts Payable Control	36,538.33-*						
		48 -57100-08-26000	Water Improvements	10,793.10	120,000	78,986.31-	Y	705,000	380,420.24	
		48 -57100-08-26500	Sanitary Sewer Improveme	25,745.23	115,000	16,476.54		705,000	365,468.11	
		62 -11-2735	SDWLP Bond - LGIP	8,750.00						
		62 -15-5000	Materials/Supplies-Const	2,126.01						
		62 -21-0000	Accounts Payable Control	19,984.47-*						
		62 -53711-00-62200	Operation - Electric Pum	5,233.89	42,500	18,131.42		89,250	47,159.88	
		62 -53711-00-62210	Gas for Heat	92.40	4,750	64.31		89,250	52,301.37	
		62 -53711-00-62500	Maint. - Pumping Plant	757.04	28,000	21,686.99		89,250	51,636.73	
		62 -53712-00-63210	Outside Services-Testing	286.00	5,000	2,790.00		69,750	29,719.63	
		62 -53713-00-64100	Supplies & Expenses	48.96	8,500	6,986.49		278,250	132,899.05	
		62 -53713-00-64110	Warehouse Cost of Operat	775.12	18,500	6,382.72		278,250	132,172.89	
		62 -53713-00-65000	Maint-Standpipe/Reservio	256.48	15,000	8,361.60		278,250	132,691.53	
		62 -53713-00-65300	Maint - Meters	595.00	40,000	31,166.09		278,250	132,353.01	
		62 -53713-00-65500	Maint - Other Plant	125.00	10,000	4,008.66		278,250	132,823.01	
		62 -53714-00-90300	Supplies & Expenses	130.15	5,500	916.22		93,000	25,780.61	
		62 -53716-00-92100	Supplies & Expenses	32.01	6,000	814.02		791,000	574,389.35	
		62 -53716-00-92300	Outside Serv. Employed	394.80	15,000	1,724.53-	Y	791,000	574,026.56	
		62 -53716-00-93000	Miscellaneous Expense	381.61	5,000	28.48		791,000	574,039.75	
		63 -11-2650	Capital Rep.-incredibleb	20,000.00						
		63 -21-0000	Accounts Payable Control	35,999.20-*						
		63 -56150-00-82100	Power & Fuel for Pumping	2,546.45	30,500	11,771.28		297,750	109,732.11	
		63 -56150-00-82200	Power & Fuel for Aeratio	3,835.61	44,000	20,441.32		297,750	108,442.95	
		63 -56150-00-82210	Gas for Heat & Digesters	224.63	12,500	1,664.67		297,750	112,053.93	
		63 -56150-00-82700	Other Operating Sup/Exp	191.96	5,500	1,956.63		297,750	112,086.60	
		63 -56150-00-82705	Industrial Monitoring	912.24	9,000	1,656.96		297,750	111,366.32	
		63 -56150-00-82710	Laboratory Supplies	445.94	10,000	572.36		297,750	111,832.62	
		63 -56150-00-82720	Landfill Tipping Fees	414.32	3,000	1,024.06		297,750	111,864.24	
		63 -56152-00-83100	Sewer Main Maintenance	332.64	57,000	4,063.12		286,000	67,931.50	

Attachment: Utility Vouchers - July (9143 : Water and Sewer Vouchers)

8/10/2022 9:24 AM

A/P Regular Open Item Register

PAGE: 11

PACKET: 10068 UTILITY A/P

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		63 -56152-00-83200	Lift Station Maintenance	1,511.48	27,500	12,031.33	286,000	66,752.66
		63 -56152-00-83310	Secondary Maintenance	238.69	35,000	7,204.51-	Y 286,000	68,025.45
		63 -56152-00-83330	Belt Press Maintenance	1,707.35	12,000	6,425.86-	Y 286,000	66,556.79
		63 -56152-00-83400	Bldg./Grounds Maintenanc	2,538.40	40,000	10,849.01	286,000	65,725.74
		63 -56154-00-84000	Billing, Collection, Acc	130.16	88,500	28,778.05	123,000	46,215.12
		63 -56156-00-85100	Office Supplies & Expens	87.98	5,000	2,771.77	487,250	257,051.22
		63 -56156-00-85200	Outside Service Employed	240.68	20,000	5,986.21	487,250	256,898.52
		63 -56156-00-85220	Outside Lab Services	392.37	7,000	4,203.89	487,250	256,746.83
		63 -56156-00-85600	Misc General Expense	248.30	7,500	4,542.25	487,250	256,890.90
		99 -14-0020	Due From Remedial (Landf	467.99 *				
		99 -14-0048	Due from TID #8 Fund	36,538.33 *				
		99 -14-0062	Due From Water Fund	19,984.47 *				
		99 -14-0063	Due From Sewer Fund	35,999.20 *				
			** 2022 YEAR TOTALS	92,989.99				

Attachment: Utility Vouchers - July (9143 : Water and Sewer Vouchers)

8/10/2022 9:24 AM

A/P Regular Open Item Register

PAGE: 12

PACKET: 10068 UTILITY A/P

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
20	7/2022	467.99
48	7/2022	36,538.33
62	7/2022	19,984.47
63	7/2022	35,999.20

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

August 11, 2022

TO: Water & Sewage Committee
FROM: Gabe Steinagel, Utility Manager
RE: Operations Report

Water & Sewer Operations & Water Recycling Operations aka Wastewater Operations

- PFAS testing will begin in May of 2023
- Installed new water & sewer services on Francis Dr, Superior St and 2nd St.
- With the heavy storms we had, we lost power at Wisconsin Street and South Center lift stations. The backup generators both worked well. There were some minor electrical repairs that needed to be done on the liftstations.
- The aeration tanks were drained down and cleaned at the wastewater treatment plant.

Respectfully submitted,


Gabe Steinagel
Utility Manager

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PACKET: 10023 07/22/2022 - BPW

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	
=====							
01-001348	E-Z LINER	✓					
I-071328		PUMP SERVICE KITS	1,173.13	✓			
7/22/2022	✓	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
		PUMP SERVICE KITS		10 53240-03-40000	Operating Supplies	1,173.13	
I-071357		SEAL, RING, WIPER	133.23	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
	✓	SEAL, RING, WIPER		10 53240-03-40000	Operating Supplies	133.23	
=== VENDOR TOTALS ===			1,306.36				
=====							
01-001867	ENVIROTECH EQUIPMENT CO.	✓					
I-22-0018844		SENSORS, ARM, GRIP, JIG	1,444.62	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
	✓	SENSORS, ARM, GRIP, JIG		10 53240-03-40000	Operating Supplies	1,444.62	
=== VENDOR TOTALS ===			1,444.62				
=====							
01-002248	JX ENTERPRISES, INC.	✓					
I-17146576P		FILTERS	242.97	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
	✓	FILTERS		10 53240-03-40000	Operating Supplies	242.97	
I-17146579P		LUBE FILTER	149.98	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
	✓	LUBE FILTER		10 53240-03-40000	Operating Supplies	149.98	
=== VENDOR TOTALS ===			392.95				
=====							
01-000148	LINCOLN CO. HWY DEPT	✓					
I-20220714		LINCOLN CO. HWY DEPT	2,071.99	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
	✓	LINCOLN CO. HWY DEPT		10 53300-03-74000	County Hwy. Charges	1,000.00	
		LINCOLN CO. HWY DEPT		10 53300-03-75000	Patching Materials	1,071.99	
=== VENDOR TOTALS ===			2,071.99				
=====							
01-000516	MONROE TRUCK EQUIPMENT	✓					
I-428520		INSTALL PUMP	942.14	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
	✓	INSTALL PUMP		10 53240-03-40000	Operating Supplies	942.14	
=== VENDOR TOTALS ===			942.14				

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

7/21/2022 4:33 PM

A/P Regular Open Item Register

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PACKET: 10023 07/22/2022 - BPW

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
=====							
01-002189		MORGAN SAND & GRAVEL INC. ✓					
I-139881		4 YRDS CONCRETE	604.00	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
		4 YRDS CONCRETE		52 53337-03-73000	Concrete & Contractors	604.00	
		✓					
		=== VENDOR TOTALS ===	604.00				
=====							
01-004556		NORTHWOODS TOOL LLC /					
I-07182241121		TOOLS	24.99	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
		TOOLS		10 53240-03-40000	Operating Supplies	24.99	
		✓					
		=== VENDOR TOTALS ===	24.99				
=====							
01-002452		POWER HOUSE LAWN & LEISURE /					
I-331878		AIR FILTER	71.99	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
		AIR FILTER		10 53240-03-40000	Operating Supplies	71.99	
		/					
		=== VENDOR TOTALS ===	71.99				
=====							
01-000546		SCHAEFFER MFG CO /					
I-MN14061-INV1		10W-30 OIL	434.55	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
		10W-30 OIL		10 53240-03-40000	Operating Supplies	434.55	
		✓					
		=== VENDOR TOTALS ===	434.55				
=====							
01-000556		SERVICE MOTOR COMPANY ✓					
I-P29171		FILTERS	55.82	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	55.82	
		✓					
		=== VENDOR TOTALS ===	55.82				
=====							
01-003736		UTILITY SALES AND SERVICE ✓					
I-0074104-IN		ANNUAL INS. BUCKET TRUCK	700.00				
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
		ANNUAL INS. BUCKET TRUCK		10 53240-03-40000	Operating Supplies	700.00	
		✓					
I-0074105-IN		ANNUAL INS. BUCKET TRUCK	450.00	✓			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		1099: N			
		ANNUAL INS. BUCKET TRUCK		10 53240-03-40000	Operating Supplies	450.00	
		✓					
		=== VENDOR TOTALS ===	1,150.00				

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

PACKET: 10023 07/22/2022 - BPW
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
=====						
01-000855		ZIENTARA FLEET EQUIPMENT INC. ✓				

I-01158571P		FILTERS	59.82			
7/22/2022	1	DUE: 7/22/2022 DISC: 7/22/2022		✓ 1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	59.82
	✓	=== VENDOR TOTALS ===	59.82			
		=== PACKET TOTALS ===	8,559.23			

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

PACKET: 10023 07/22/2022 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	8,559.23
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	8,559.23
--------------	----------

** 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
2022	10	-21-0000	Accounts Payable Control	7,955.23-*				
	10	-53240-03-40000	Operating Supplies	5,883.24	375,000	99,164.14	555,145	180,523.93
	10	-53300-03-74000	County Hwy. Charges	1,000.00	1,000	0.00	330,750	159,891.94
	10	-53300-03-75000	Patching Materials	1,071.99	37,500	22,172.84	330,750	159,819.95
	52	-21-0000	Accounts Payable Control	604.00-*				
	52	-53337-03-73000	Concrete & Contractors	604.00	51,200	47,587.00	100,000	86,438.51
	99	-14-0010	Due from General Fund	7,955.23 *				
	99	-14-0052	Due From Capital Project	604.00 *				
			** 2022 YEAR TOTALS	8,559.23				

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

7/21/2022 4:33 PM

A/P Regular Open Item Register

PACKET: 10023 07/22/2022 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	7/2022	7,955.23
52	7/2022	604.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 10038 07/28/2022 - BPW

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			
=====									
01-000059 AMERICAN ASPHALT OF WI ✓									
I-5300057669		HOT MIX	2,848.61 ✓						
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N					
	✓	HOT MIX		52 53388-03-75555	Asphalt Paving	736.00			
		HOT MIX		10 53300-03-75000	Patching Materials	2,112.61			
I-5300057846		HOT MIX	355.05 ✓						
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N					
	✓	HOT MIX		52 53388-03-75555	Asphalt Paving	264.96			
		HOT MIX		10 53300-03-75000	Patching Materials	90.09			
=== VENDOR TOTALS ===			3,203.66 ✓						
=====									
01-003554 APPLIED MAINTENANCE SUPPLIES A ✓									
I-7024761259		NUTS, BOLTS	15.69 ✓						
7/28/2022	1	DUE: 7/28/2022 DISC: 7/28/2022		1099: N					
	✓	NUTS, BOLTS		10 53240-03-40000	Operating Supplies	15.69			
I-7024803993		LOCKNUT, NYLON TIE	85.78 ✓						
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N					
	✓	LOCKNUT, NYLON TIE		10 53240-03-40000	Operating Supplies	85.78			
=== VENDOR TOTALS ===			101.47						
=====									
01-001243 ARING EQUIPMENT COMPANY, INC. ✓									
I-793206		BRACKETS, SCREWS, WASHERS	1,267.41 ✓						
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N					
	✓	BRACKETS, SCREWS, WASHERS		10 53240-03-40000	Operating Supplies	1,267.41			
=== VENDOR TOTALS ===			1,267.41						
=====									
01-002222 ARROW TERMINAL, LLC ✓									
I-0146637-IN		CONNECTORS, LIGHT, WASHERS	290.94 ✓						
7/28/2022	1	DUE: 7/28/2022 DISC: 7/28/2022		1099: N					
	✓	CONNECTORS, LIGHT, WASHERS		10 53240-03-40000	Operating Supplies	290.94			
=== VENDOR TOTALS ===			290.94						
=====									
01-003513 BATTERIES PLUS ✓									
I-P52953017		RECYCLE BULBS	76.05 ✓						
7/28/2022	1	DUE: 7/28/2022 DISC: 7/28/2022		1099: N					
	✓	RECYCLE BULBS		10 53240-03-40000	Operating Supplies	76.05			
=== VENDOR TOTALS ===			76.05						

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

PACKET: 10038 07/26/2022 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/I.	ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====								
01-001521		BAY TOWEL, INC						
I-4368419		UNIFORMS W/E 7-7-22	157.60	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022			1099: N			
	✓	UNIFORMS W/E 7-7-22		10	53240-03-46000	Uniform Services	16.04	
		UNIFORMS W/E 7-7-22		10	53620-03-46000	Uniform Services	6.27	
		UNIFORMS W/E 7-7-22		10	53635-03-46000	Uniform Services	7.68	
		UNIFORMS W/E 7-7-22		10	53300-03-46000	Uniform Services	88.14	
		UNIFORMS W/E 7-7-22		10	53310-03-46000	Uniform Services	4.09	
		UNIFORMS W/E 7-7-22		10	53230-03-40000	Operating Supplies	31.29	
		UNIFORMS W/E 7-7-22		10	53102-03-40000	Operating Supplies	4.09	
I-4371587		UNIFORMS W/E 07-14-22	157.60	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022			1099: N			
	✓	UNIFORMS W/E 07-14-22		10	53240-03-46000	Uniform Services	16.04	
		UNIFORMS W/E 07-14-22		10	53620-03-46000	Uniform Services	6.27	
		UNIFORMS W/E 07-14-22		10	53635-03-46000	Uniform Services	7.68	
		UNIFORMS W/E 07-14-22		10	53300-03-46000	Uniform Services	88.14	
		UNIFORMS W/E 07-14-22		10	53310-03-46000	Uniform Services	4.09	
		UNIFORMS W/E 07-14-22		10	53230-03-40000	Operating Supplies	31.29	
		UNIFORMS W/E 07-14-22		10	53102-03-40000	Operating Supplies	4.09	
I-4374735		UNIFORMS W/E 7-21-22	158.77	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022			1099: N			
	✓	UNIFORMS W/E 7-21-22		10	53240-03-46000	Uniform Services	16.04	
		UNIFORMS W/E 7-21-22		10	53620-03-46000	Uniform Services	6.27	
		UNIFORMS W/E 7-21-22		10	53635-03-46000	Uniform Services	7.68	
		UNIFORMS W/E 7-21-22		10	53300-03-46000	Uniform Services	89.31	
		UNIFORMS W/E 7-21-22		10	53310-03-46000	Uniform Services	4.09	
		UNIFORMS W/E 7-21-22		10	53230-03-40000	Operating Supplies	31.29	
		UNIFORMS W/E 7-21-22		10	53102-03-40000	Operating Supplies	4.09	
I-4377877		UNIFORMS W/E 07-28-22	157.60	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022			1099: N			
	✓	UNIFORMS W/E 07-28-22		10	53240-03-46000	Uniform Services	16.04	
		UNIFORMS W/E 07-28-22		10	53620-03-46000	Uniform Services	6.27	
		UNIFORMS W/E 07-28-22		10	53635-03-46000	Uniform Services	7.68	
		UNIFORMS W/E 07-28-22		10	53300-03-46000	Uniform Services	88.14	
		UNIFORMS W/E 07-28-22		10	53310-03-46000	Uniform Services	4.09	
		UNIFORMS W/E 07-28-22		10	53230-03-40000	Operating Supplies	31.29	
		UNIFORMS W/E 07-28-22		10	53102-03-40000	Operating Supplies	4.09	
=== VENDOR TOTALS ===			631.57	✓				

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

PACKET: 10038 07/28/2022 - BPW

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			
=====									
01-004541 BLACKSTONE TECHNOLOGIES, LLC ✓									
I-221937		COLD PATCH	1,522.17 ✓						
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N					
✓		COLD PATCH		10 53300-03-75000	Patching Materials	1,522.17			
=== VENDOR TOTALS ===			1,522.17						
=====									
01-003954 BROCK WHITE COMPANY LLC ✓									
I-15548356-00		GRASS SEED	241.31 ✓						
7/28/2022	1	DUE: 7/28/2022 DISC: 7/28/2022		1099: N					
✓		GRASS SEED		10 53300-03-40000	Operating Supplies	241.31			
I-15568288-00		EDGER	19.38 ✓						
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N					
✓		EDGER		10 53240-03-40000	Operating Supplies	19.38			
=== VENDOR TOTALS ===			260.69						
=====									
01-002809 CARQUEST OF MERRILL									
C-235161		RETURN ALTERNATOR	164.70CR ✓						
8/05/2022	1	DUE: 7/25/2022 DISC: 7/25/2022		1099: N					
✓		RETURN ALTERNATOR		10 53240-03-40000	Operating Supplies	164.70CR			
C-235163		CORE RETURN	50.00CR ✓						
8/05/2022	1	DUE: 7/25/2022 DISC: 7/25/2022		1099: N					
		CORE RETURN		10 53240-03-40000	Operating Supplies	50.00CR			
I-234696		FILTER	29.04 ✓						
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N					
✓		FILTER		10 53240-03-40000	Operating Supplies	29.04			
I-234708		HYDRAULIC FITTING	22.91 ✓						
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N					
✓		HYDRAULIC FITTING		10 53240-03-40000	Operating Supplies	22.91			
I-234721		FITTING	19.69 ✓						
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N					
✓		FITTING		10 53240-03-40000	Operating Supplies	19.69			
I-234891		FILTERS	103.58 ✓						
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N					
✓		FILTERS		10 53240-03-40000	Operating Supplies	103.58			
I-235033		CLAMPS	19.40 ✓						
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N					
✓		CLAMPS		10 53240-03-40000	Operating Supplies	19.40			

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

PACKET: 10038 07/28/2022 - BPW

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
=====							
01-002809		CARQUEST OF MERRILL (** CONTINUED **)					
I-235047		FILTER	10.49 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	FILTER		10 53240-03-40000	Operating Supplies		10.49
I-235062		FILTER	16.60 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	FILTER		10 53240-03-40000	Operating Supplies		16.60
I-235101		FILTERS	42.16 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	FILTERS		10 53240-03-40000	Operating Supplies		42.16
I-235158		ALTERNATOR	170.90 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	ALTERNATOR		10 53240-03-40000	Operating Supplies		170.90
I-235162		FILTERS	56.38 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	FILTERS		10 53240-03-40000	Operating Supplies		56.38
I-235212		FITTING	9.61 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	FITTING		10 53240-03-40000	Operating Supplies		9.61
I-235223		BLADE, OIL	372.54 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	BLADE, OIL		10 53240-03-40000	Operating Supplies		372.54
I-235246		FILTERS	45.98 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	FILTERS		10 53240-03-40000	Operating Supplies		45.98
=== VENDOR TOTALS ===			704.58 ✓				
=====							
01-003747		CENTRAL WISCONSIN WHOLESALE AU ✓					
I-27231		TUBE	9.54 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	TUBE		10 53240-03-40000	Operating Supplies		9.54
I-27241		TUBES	89.96 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	TUBES		10 53240-03-40000	Operating Supplies		89.96
I-27312		BRAKE CLEANER, WINDOW WASH	110.58 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	BRAKE CLEANER, WINDOW WASH		10 53240-03-40000	Operating Supplies		110.58

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

8/05/2022 9:08 AM
PACKET: 10038 07/28/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Page: 2
4.1.a

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003747		CENTRAL WISCONSIN WHOLESALE AU(** CONTINUED **)				
=====						
I-27318		CONNECTORS	49.40	✓		
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
✓		CONNECTORS		10 53240-03-40000	Operating Supplies	49.40
=== VENDOR TOTALS ===			259.48	✓		
=====						
01-001348		E-Z LINER				
=====						
I-071383		1/2" BALL VALVE	271.69	✓		
7/28/2022	1	DUE: 7/28/2022 DISC: 7/28/2022		1099: N		
✓		1/2" BALL VALVE		10 53240-03-40000	Operating Supplies	271.69
=== VENDOR TOTALS ===			392.76			
=====						
01-000212		FASTENAL COMPANY ✓				
=====						
I-WIWAU209375		DRILL	123.68			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
✓		DRILL		10 53240-03-40000	Operating Supplies	123.68
=== VENDOR TOTALS ===			213.66			
=====						
01-004411		HARTLAND LUBRICANTS & CHEMICAL ✓				
=====						
I-SI241942		DEF	737.32	✓		
7/28/2022	1	DUE: 7/28/2022 DISC: 7/28/2022		1099: N		
✓		DEF		10 53240-03-40000	Operating Supplies	737.32
=== VENDOR TOTALS ===			737.32			
=====						
01-004815		JC TOOLS ✓				
=====						
I-24878		CIRCUIT TESTER	52.45	✓		
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
✓		CIRCUIT TESTER		10 53240-03-40000	Operating Supplies	52.45
=== VENDOR TOTALS ===			52.45			

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

8/05/2022 9:08 AM
PACKET: 10038 07/28/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

4.1.a

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-003786	JOHN FABICK TRACTOR CO	✓					
I-PIWA0098067		O RINGS	23.32	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	O RINGS		10 53240-03-40000	Operating Supplies		23.32
I-PIWA0098068		SEAL KIT	119.87	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	SEAL KIT		10 53240-03-40000	Operating Supplies		119.87
I-PIWA0098069		SEAL	27.34	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	SEAL		10 53240-03-40000	Operating Supplies		27.34
I-PIWA0098289		SEAL	273.05	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	SEAL		10 53240-03-40000	Operating Supplies		273.05
I-SIWA0022255		REPAIR CIRCLE DRIVE	2,480.63	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	REPAIR CIRCLE DRIVE		10 53240-03-40000	Operating Supplies		2,480.63
=== VENDOR TOTALS ===			2,924.21				
=====							
01-000078	MAC QUEEN EQUIPMENT	✓					
I-P25110		SPROCKET, CHAIN	133.05	✓			
7/28/2022	1	DUE: 7/28/2022 DISC: 7/28/2022		1099: N			
	✓	SPROCKET, CHAIN		10 53240-03-40000	Operating Supplies		133.05
I-P25187		BOLT	21.99	✓			
7/28/2022	1	DUE: 7/28/2022 DISC: 7/28/2022		1099: N			
	✓	BOLT		10 53240-03-40000	Operating Supplies		21.99
=== VENDOR TOTALS ===			155.04				
=====							
01-000041	MERRILL ACE HARDWARE						
C-8/5/22DISC.STREET		DISCOUNT: STREET	39.90CR	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	DISCOUNT: STREET		10 53240-03-40000	Operating Supplies		39.90CR
I-217251		PAINT, ROLLER	51.97	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	PAINT, ROLLER		10 53240-03-40000	Operating Supplies		51.97
I-217257		ELBOW, NIPPLE BLACK	10.48	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	ELBOW, NIPPLE BLACK		10 53240-03-40000	Operating Supplies		10.48

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

PACKET: 10038 07/28/2022 - BPW

VENDOR SET: 01 City of Merrill

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
=====								
01-000041	MERRILL ACE HARDWARE	(** CONTINUED **)						
I-217374		PAINT	79.98	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N				
✓		PAINT		10 53240-03-40000	Operating Supplies	79.98		
I-217447		PARTS	83.98	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N				
✓		PARTS		10 53240-03-40000	Operating Supplies	83.98		
I-217621		BITS, FASTENERS	89.77	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N				
✓		BITS, FASTENERS		10 53300-03-40000	Operating Supplies	89.77		
I-217657		MAILBOX	34.71	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N				
✓		MAILBOX		10 53240-03-40000	Operating Supplies	34.71		
I-217712		MAILBOX	32.99	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N				
✓		MAILBOX		10 53240-03-40000	Operating Supplies	32.99		
I-217807		BALL VALVE	14.99	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N				
✓		BALL VALVE		10 53240-03-40000	Operating Supplies	14.99		
=== VENDOR TOTALS ===			358.97	✓				
=====								
01-002189	MORGAN SAND & GRAVEL INC.	✓						
I-140050		CONCRETE	453.00	✓				
7/28/2022	1	DUE: 7/28/2022 DISC: 7/28/2022		1099: N				
✓		CONCRETE		52 53337-03-73000	Concrete & Contractors	453.00		
I-140074		CONCRETE	490.75	✓				
7/28/2022	1	DUE: 7/28/2022 DISC: 7/28/2022		1099: N				
✓		CONCRETE		52 53337-03-73000	Concrete & Contractors	490.75		
I-140193		CONCRETE	604.00	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N				
✓		CONCRETE		52 53337-03-73000	Concrete & Contractors	604.00		
I-140258		CONCRETE	453.00	✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N				
✓		CONCRETE		52 53337-03-73000	Concrete & Contractors	453.00		
=== VENDOR TOTALS ===			2,000.75					

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

8/05/2022 9:08 AM
 PACKET: 10038 07/28/2022 - BPW
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 18

4.1.a

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000540		NAPA AUTO PARTS					
C-973673		NAPA AUTO PARTS	44.65CR	✓			
8/05/2022	1	DUE: 7/15/2022 DISC: 7/15/2022		1099: N			
	✓	NAPA AUTO PARTS		10 53240-03-40000	Operating Supplies	44.65CR	
I-971999		OZZY JUICE	94.99	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	OZZY JUICE		10 53240-03-40000	Operating Supplies	94.99	
I-972750		BELT	22.90	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	BELT		10 53240-03-40000	Operating Supplies	22.90	
I-972753		BELT	45.80	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	BELT		10 53240-03-40000	Operating Supplies	45.80	
I-972946		NAPA AUTO PARTS	44.65	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	NAPA AUTO PARTS		10 53240-03-40000	Operating Supplies	44.65	
I-975953		SPACER, BOLTS	41.50	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	SPACER, BOLTS		10 53240-03-40000	Operating Supplies	41.50	
=== VENDOR TOTALS ===			205.19	✓			
=====							
01-003398		NORTHEAST ASPHALT INC.					
I-1815744		HOT MIX	549.90	✓			
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022		1099: N			
	✓	HOT MIX		10 53300-03-75000	Patching Materials	549.90	
=== VENDOR TOTALS ===			549.90				
=====							
01-002452		POWER HOUSE LAWN & LEISURE					
I-331926		PRE FILTER	64.99	✓			
7/28/2022	1	DUE: 7/28/2022 DISC: 7/28/2022		1099: N			
	✓	PRE FILTER		10 53240-03-40000	Operating Supplies	64.99	
I-332009		FUEL CAP	43.99	✓			
7/28/2022	1	DUE: 7/28/2022 DISC: 7/28/2022		1099: N			
	✓	POWER HOUSE LAWN & LEISURE		10 53240-03-40000	Operating Supplies	43.99	
=== VENDOR TOTALS ===			108.98				

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

8/05/2022 9:08 AM
PACKET: 10038 07/28/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 6

4.1.a

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====								
01-000531		RENT-A-FLASH OF WI ✓						
=====								
I-81429		SPECIAL SIGNS		479.10 ✓				
7/28/2022	1	DUE: 7/28/2022 DISC: 7/28/2022			1099: N			
		SPECIAL SIGNS			10 52110-03-57000	Traffic Signs		479.10
	✓							
		=== VENDOR TOTALS ===		479.10				
=====								
01-004226		SOUTHSIDE TIRE CO., INC. ✓						
=====								
I-435808		SNOW TIRES		629.20 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022			1099: N			
	✓	SNOW TIRES			10 53240-03-40000	Operating Supplies		629.20
=====								
I-435927		6 TIRES		2,380.02 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022			1099: N			
	✓	6 TIRES			10 53240-03-40000	Operating Supplies		2,380.02
=====								
I-436421		TIRES		1,206.24 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022			1099: N			
		TIRES			10 53240-03-40000	Operating Supplies		1,206.24
	✓							
		=== VENDOR TOTALS ===		4,215.46 ✓				
=====								
01-001121		TOWN OF PINE RIVER ✓						
=====								
I-2022-08		PLOWING BIG EDDY MAR 2022		270.00 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022			1099: N			
	✓	PLOWING BIG EDDY MAR 2022			10 53312-02-15550	Pine River-Big Eddy Rd.		270.00
		=== VENDOR TOTALS ===		270.00				
=====								
01-003413		TRUCK EQUIPMENT INC ✓						
=====								
C-1013612-00		INCORRECT INVOICE		506.31CR ✓				
8/05/2022	1	DUE: 8/02/2022 DISC: 8/02/2022			1099: N			
	✓	INCORRECT INVOICE			10 53240-03-40000	Operating Supplies		506.31CR
=====								
I-1010584-00		REPAIR TRUCK		7,748.60 ✓				
8/05/2022	1	DUE: 8/05/2022 DISC: 8/05/2022			1099: N			
		REPAIR TRUCK			10 53240-03-40000	Operating Supplies		7,748.60
	✓							
		=== VENDOR TOTALS ===		7,242.29				

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

8/05/2022 9:08 AM
PACKET: 10038 07/28/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 10

4.1.a

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====								
01-000855		ZIENTARA FLEET EQUIPMENT INC. ✓						

I-01159120P		FILTERS		64.42	✓			
7/28/2022	1	DUE: 7/28/2022 DISC: 7/28/2022			1099: N			
		FILTERS			10 53240-03-40000	Operating Supplies		64.42
	✓							
		=== VENDOR TOTALS ===		64.42				
		=== PACKET TOTALS ===		29,289.52				

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

PACKET: 10038 07/28/2022 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	29,094.08
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	805.56CR

BATCH TOTALS	28,288.52
--------------	-----------

** 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
2022		10 -21-0000	Accounts Payable Control	25,286.81				
		10 -52110-03-57000	Traffic Signs	479.10	10,000	3,814.39	28,800	9,586.28
		10 -53102-03-40000	Operating Supplies	16.36	200	54.40	95,297	38,946.89
		10 -53230-03-40000	Operating Supplies	125.16	17,000	3,800.00	45,145	8,567.64
		10 -53240-03-40000	Operating Supplies	19,300.29	375,000	79,139.50	585,145	153,729.30
		10 -53240-03-46000	Uniform Services	64.16	750	293.62	585,145	172,965.43
		10 -53300-03-40000	Operating Supplies	331.08	8,500	1,011.31	330,750	153,534.06
		10 -53300-03-46000	Uniform Services	353.73	3,000	1,515.41	330,750	153,511.41
		10 -53300-03-75000	Patching Materials	4,274.77	37,500	17,898.07	330,750	149,590.37
		10 -53310-03-46000	Uniform Services	16.36	250	170.79	47,750	26,561.53
		10 -53312-02-15550	Pine River-Big Eddy Rd.	270.00	1,250	145.00	291,725	117,023.60
		10 -53620-03-46000	Uniform Services	25.08	650	331.33	220,625	83,532.58
		10 -53635-03-46000	Uniform Services	30.72	500	141.74	250,479	104,649.77
		52 -21-0000	Accounts Payable Control	3,001.71				
		52 -53337-03-73000	Concrete & Contractors	2,000.75	51,200	45,586.25	100,000	78,753.30
		52 -53388-03-75555	Asphalt Paving	1,000.96	50,000	48,999.04	100,000	92,487.42
		99 -14-0010	Due from General Fund	25,286.81				
		99 -14-0052	Due From Capital Project	3,001.71				
		** 2022 YEAR TOTALS		28,288.52				

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

8/05/2022 9:08 AM

A/P Regular Open Item Register

PAGE: 13

4.1.a

PACKET: 10038 07/28/2022 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	7/2022	2,440.54
10	8/2022	22,846.27
52	7/2022	943.75
52	8/2022	2,057.96

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

PACKET: 10075 08/12/2022 - BPW

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
=====							
01-002767		APPLIED INDUSTRIAL TECH ✓					
1-7024868512		JOBBER DRILLS		72.84	✓		
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022			1099: N		
	✓	JOBBER DRILLS	✓		10 53240-03-40000	Operating Supplies	72.84
=== VENDOR TOTALS ===				72.84			
=====							
01-001243		ARING EQUIPMENT COMPANY, INC. ✓					
C-783696		RETURN NUTS, SCREWS		28.93CR	✓		
8/12/2022	1	DUE: 8/04/2022 DISC: 8/04/2022			1099: N		
	✓	RETURN NUTS, SCREWS	✓		10 53240-03-40000	Operating Supplies	28.93CR
C-783699		RETURN BRACKET, PLATE		266.59CR	✓		
8/12/2022	1	DUE: 8/04/2022 DISC: 8/04/2022			1099: N		
	✓	RETURN BRACKET, PLATE	✓		10 53240-03-40000	Operating Supplies	266.59CR
I-783617		WIPER BLADE, INDICATOR		629.37	✓		
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022			1099: N		
	✓	WIPER BLADE, INDICATOR	✓		10 53240-03-40000	Operating Supplies	629.37
=== VENDOR TOTALS ===				333.85			
=====							
01-002222		ARROW TERMINAL, LLC ✓					
I-0148980-IN		FITTINGS		27.73	✓		
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022			1099: N		
	✓	FITTINGS	✓		10 53240-03-40000	Operating Supplies	27.73
=== VENDOR TOTALS ===				27.73			
=====							
01-004081		DECKER SUPPLY CO INC. ✓					
I-920285		PUSH BUTTON FOR LIGHT		26.13	✓		
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022			1099: N		
	✓	PUSH BUTTON FOR LIGHT	✓		10 52110-03-22075	Traffic Controls-Repairs	26.13
=== VENDOR TOTALS ===				26.13			
=====							
01-001867		ENVIROTECH EQUIPMENT CO. ✓					
I-22-0019266		HAND VALVE ASSY.		798.29	✓		
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022			1099: N		
	✓	HAND VALVE ASSY.	✓		10 53240-03-40000	Operating Supplies	798.29
=== VENDOR TOTALS ===				798.29			

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

PACKET: 10075 08/12/2022 - BPW

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
=====								
01-000131	ETCO ELECTRIC SUPPLY	✓						
I-3403760		LIGHTS		4,010.50	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022			1099: N			
	✓	LIGHTS	✓		45 57100-08-25750	Streetlight Improvements		4,010.50
		=== VENDOR TOTALS ===		4,010.50				
=====								
01-005147	HARTER'S FOX VALLEY DISPOSAL	✓						
I-192676		RECYCLE TIPPING FEE		273.50	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022			1099: N			
	✓	RECYCLE TIPPING FEE	✓		10 53635-03-93000	Tipping Fees - Recycle		273.50
		=== VENDOR TOTALS ===		273.50				
=====								
01-000313	LINCOLN CO TREASURER'S OFFICE	✓						
I-14587		182.18 TON GARBAGE		9,580.29	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022			1099: N			
	✓	182.18 TON GARBAGE	✓		10 53620-03-94000	Tipping Fees		9,484.29
		182.18 TON GARBAGE			10 55200-08-91000	Park Improvements		96.00
		=== VENDOR TOTALS ===		9,580.29				
=====								
01-000148	LINCOLN CO. HWY DEPT	✓						
I-20220803		LINCOLN CO. HWY DEPT		61,281.89	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022			1099: N			
	✓	LINCOLN CO. HWY DEPT	✓		52 53388-03-75555	Asphalt Paving		24,911.09
		LINCOLN CO. HWY DEPT			52 57001-08-28100	Library Improvements		36,370.80
		=== VENDOR TOTALS ===		61,281.89				
=====								
01-002189	MORGAN SAND & GRAVEL INC.	✓						
I-140401		6 YRDS CONCRETE		906.00	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022			1099: N			
	✓	6 YRDS CONCRETE	✓		52 53337-03-73000	Concrete & Contractors		906.00
		=== VENDOR TOTALS ===		906.00				
=====								
01-003398	NORTHEAST ASPHALT INC.	✓						
I-1817691		BLACKTOP		1,536.91	✓			
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022			1099: N			
	✓	BLACKTOP			10 53300-03-75000	Patching Materials		1,536.91
		=== VENDOR TOTALS ===		1,536.91				

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

PACKET: 10075 08/12/2022 - BPW
 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
=====							
01-004930		REPUBLIC SERVICES, INC ✓					
I-4646-000000504		42.23 TON RECYCLE	1,689.20 ✓				
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022 ✓		1099: N			
		42.23 TON RECYCLE		10 53635-03-93000	Tipping Fees - Recycle		1,689.20
		✓					
		=== VENDOR TOTALS ===	1,689.20				
=====							
01-003735		RIESTERER & SCHNELL, INC ✓					
I-2252905		GASKET, SHOE, TIRE	929.98 ✓				
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022 ✓		1099: N			
		GASKET, SHOE, TIRE ✓		10 53240-03-40000	Operating Supplies		929.98
		✓					
		=== VENDOR TOTALS ===	929.98				
=====							
01-000546		SCHAEFFER MFG CO ✓					
I-MH14092-INV1		SUPER LUBE	457.32 ✓				
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022 ✓		1099: N			
		SUPER LUBE ✓		10 53240-03-40000	Operating Supplies		457.32
		✓					
		=== VENDOR TOTALS ===	457.32				
=====							
01-002466		SUNRISE BROADCASTING LLC ✓					
I-15728-7		COMMUNITY SCAN	189.00 ✓				
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022 ✓		1099: N			
		COMMUNITY SCAN ✓		10 53635-03-20000	Publish Legal Notices		189.00
		✓					
I-16607-1		4TH OF JULY ANNCMT.	110.00				
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022 ✓		1099: N			
		4TH OF JULY ANNCMT. ✓		10 53635-03-20000	Publish Legal Notices		110.00
		✓					
		=== VENDOR TOTALS ===	299.00				
=====							
01-000955		ZIENTARA FLEET EQUIPMENT INC. ✓					
I-01159605P		FILTER	12.44 ✓				
8/12/2022	1	DUE: 8/12/2022 DISC: 8/12/2022 ✓		1099: N			
		FILTER ✓		10 53240-03-40000	Operating Supplies		12.44
		✓					
		=== VENDOR TOTALS ===	12.44				
		=== PACKET TOTALS ===	82,235.87				

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

PACKET: 10075 08/12/2022 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	82,531.39
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	295.52CR

BATCH TOTALS	82,235.87
--------------	-----------

** 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
2022	10	-21-0000	Accounts Payable Control	16,037.48-*				
	10	-52110-03-22075	Traffic Controls-Repairs	26.13	500	5,041.19- Y	28,800	9,558.73
	10	-53240-03-40000	Operating Supplies	2,632.45	375,000	76,476.45	585,145	150,939.96
	10	-53300-03-75000	Patching Materials	1,536.91	37,500	16,361.16	330,750	147,311.20
	10	-53620-03-94000	Tipping Fees	9,484.29	92,000	32,207.03	220,625	74,043.02
	10	-53635-03-20000	Publish Legal Notices	299.00	3,500	469.73- Y	250,479	104,342.74
	10	-53635-03-93000	Tipping Fees - Recycle	1,962.70	22,400	9,474.50	250,479	102,679.04
	10	-55200-08-91000	Park Improvements	96.00	10,000	3,102.55	399,725	162,593.96
	45	-21-0000	Accounts Payable Control	4,010.50-*				
	45	-57100-08-25750	Streetlight Improvements	4,010.50	20,000	15,989.50	24,406	19,745.50
	52	-21-0000	Accounts Payable Control	62,187.89-*				
	52	-53337-03-73000	Concrete & Contractors	906.00	51,200	44,680.25	100,000	77,831.58
	52	-53388-03-75555	Asphalt Paving	24,911.09	50,000	24,087.95	100,000	67,568.16
	52	-57001-08-28100	Library Improvements	36,370.80	40,000	3,629.20	2,123,375	1,192,434.61
	99	-14-0010	Due from General Fund	16,037.48 *				
	99	-14-0045	Due From TID #5 Fund	4,010.50 *				
	99	-14-0052	Due From Capital Project	62,187.89 *				
			** 2022 YEAR TOTALS	82,235.87				

Attachment: BPW Vouchers (9136 : Board of Public Works Vouchers)

PACKET: 10075 08/12/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2022	16,037.48
45	8/2022	4,010.50
52	8/2022	62,187.89

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE:

Re: Amending Chapter 14, Article II, Section 14-34
Destruction of noxious weeds

ORDINANCE NO. 2022-

Introduced: _____

1st Reading: _____

2nd Reading: _____

3rd Reading: _____

Committee/Commission Action: _____

AN ORDINANCE

The Common Council of the City of Merrill, Wisconsin, does ordain as follows:

Section 1. Chapter 14, Article II, Section 14-34 of the Code of Ordinances for the City of Merrill is amended to read as follows:

(a) Unless delegated to the county, the city clerk shall annually, on or before May 15, publish as required by state law, a notice that every person is required by law to destroy all noxious weeds on lands in the city which he owns, occupies or controls. A joint notice with other towns or municipalities may be utilized.

(b) If the owner or occupant shall neglect to destroy any weeds as required by such notice, then the weed commissioner or the street superintendent shall give ten days' written notice by mail to the owner or occupant of any lands upon which the weeds shall be growing, that the weed commissioner or the street superintendent, after the expiration of the ten-day period, will proceed to destroy or cause to be destroyed all such weeds growing upon said lands and that the cost thereof will be assessed as a tax upon the lands where such weeds are located under the provisions of Wis. Stats. § 66.0407. In case the owner or occupant shall further neglect to comply within such ten-day notice, then the weed commissioner or the street superintendent shall destroy such weeds or cause them to be destroyed in the manner deemed to be the most economical method and the expense thereof, including the cost of billing and other necessary administrative expenses, shall be charged against such lots and be collected as a special tax thereon.

(c) Duty to destroy.

(1) As provided in Wis. Stats. § 66.0407(1)(b), the city shall require that all noxious weeds be destroyed prior to the time in which such plants would mature to the bloom or flower state. The growth of noxious weeds in excess of eight inches in height from the ground surface shall be prohibited within the city limits. The term "noxious weeds" means and includes any weed, grass or similar plant growth which, if allowed to pollinate, would cause or produce hay fever in human beings, would cause a skin rash through contact with the skin, or is on the Wisconsin Department of Natural Resources (DNR) prohibited or restricted invasive species list. The term "noxious weeds" under this section and in section 14-36, includes, but is not limited to, the following:

Cirsium arvense (Canada thistle)

Ambrosia artemisiifolia (Common ragweed)

Ambrosia trifida (Great ragweed)

Euphorbia esula (Leafy spurge)

Convolvulus arvensis (Creeping jenny) (field bind weed)

Tragopogon dubius (Goat's beard)

Rhus radicans (Poison ivy)

Cirsium vulgare (Bull thistle)

Pastinaca sativa (Wild parsnip)

Arctium minus (Burdock)

Xanthium strumarium (Cocklebur)

Amaranthus retroflexus (Pigweed)

Chenopodium album (Common lambsquarter)

Rumex Crispus (Curled dock)

Cannabis sativa (Hemp)

Plantago lanceolata (English plantain)

Polygonum cuspidatum (Japanese Knotweed)

Polygonum sachalinense (Giant Knotweed)

Parthenocissus vitacea (Thicket Creeper)

Parthenocissus quinquefolia (Virginia Creeper)

(2) The term "noxious grasses" under this section and in section 14-36, includes, but is not limited to, the following:

Agrostia alba (Redtop)

Poa pratensis (Kentucky blue)

Sorghum halepense (Johnson)

Setaria (Foxtail)

(3) Noxious weeds are also the following plants and other rank growth:

Ragweed

Thistles

Smartweed

Dandelions (over eight inches in height)

Milkweed (over eight inches in height)

Section 2. Severability. In the event any section, subsection, clause, phrase or portion of this ordinance is for any reason held illegal, invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of this ordinance. It is the legislative intent of the Common Council that this ordinance would have been adopted if such illegal provision had not been included or any illegal application had not been made.

Section 3. Repeal and Effective Date. All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect from and after its passage and publication.

Moved by: _____
Adopted: _____
Approved: _____
Published: _____

Approved: _____
Steve J. Hass, Mayor
Attest: _____
Lori Anderson-Malm, City Clerk

TO: Board of Public Works

FROM: Darin Pagel, Building Inspector

Dear Board Members,

Since the last meeting, we have been busy with multiple issues around the City. The following are some highlights.

Daily building and zoning questions, issuance of permits, and inspections.

Nuisance Complaint investigations and follow-ups.

Have been working on multiple exterior maintenance and garbage files.

Working on exterior maintenance follow-ups.

Working with City attorney on multiple issues.

Working on Certified Survey Maps and Plats for Developments.

Working on permits and doing inspections on multiple new homes in the new developments.

Focusing on garbage cleanup of properties, typical patrolling.

We have included exterior maintenance and nuisance list.

I plan to be at the meeting for any questions.

2022 BUILDING/ZONING PERMITS

5.1.a

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	\$685.00	2			2	2	3							9
Mobile Homes	\$75.00													0
Re. Remodel<500	\$375.00													0
Re. Remodel>500	\$475.00													0
Re. Remodel Small	\$65.00					1	1							2
Mechanical	\$65.00	5	13	12	7	5	4	7						53
Garages	\$175.00					1	2							3
Storage Bldg. w/o Elec	\$125.00			1	6	2	2	4						15
Wrecking	\$125.00	1					1	1						3
Decks/Porches	\$175.00			1	2	5	3	4						15
Signs	\$70.00			2	3	7	2	3						17
Fence	\$65.00				1	12	8	9						30
Commercial New/Add.	\$200.00			1										1
Comm. No S.F. Rem.I	\$200.00				2			1						3
Moving	\$100.00													0
Swimming pools	\$75.00					1	1							2
Tel. Comm	\$50.00													0
Chicken Coop	\$25.00			1	1			1						
Number of Permits:		8	13	18	24	36	27	30	0	0	0	0	0	153
Total Permit Amount		\$ 2,420.00	\$ 845.00	\$ 995.00	\$ 6,826.90	\$ 5,135.00	\$ 5,185.00	\$ 2,445.00						\$ 23,851.90

Attachment: 2022-08 Building Inspector Pagel Monthly Report (9135 : Building Inspector/Zoning

Outstanding Ext Maint 2022

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Mark Raymer	308	Grand	08-02-22	Complaint	
Allen Diels	804	State N.	04-12-22	Fire at house 04-12-22 (Upper level damage)	
Judith Doering	907	7th E.	04-12-22	Complaint-Leaking Roof (Empty at this time)	
Fick Bricks	509	7th E.	06-07-21	Exterior complete	01-01-2023
Jane Helminski	500	Cleveland	11-02-21	Paint entire house & garage	06-02-2023
Patrick Wunsch	506	East	02-05-21	Replace windows	07-31-2023
Thomas Kouba	1608	9th E.	07-27-22	5-Day Garbage Clean-up (Whole Yard Area)	08-11-22
Patrick Hall	302	Foster N.	05-10-22	Paint and repair fence	08-11-22
Margaret Karau	118	Foster N.	05-11-22	Paint garage	08-12-22
Darrell Krzanowski	1508	Main E.	05-11-22	Complaint-see file	08-12-22
Triune Properties	1601	10th E.	07-27-22	5-Day Garbage Clean-up (Items by the dumpster)	08-15-22
Eldon & Julie Kloth	209	Lake	07-18-22	5-Day Garbage Clean-up (Yard areas and items in trailer)	08-15-22
Gordon Smukowski	303	Cottage	08-01-22	5-Day Garbage Clean-up (yard areas)	08-15-22
Michael Pulver	401	Liberty	04-27-22	5-Day Garbage Clean-up (yard area & junk in trailer)	08-15-22
Andre Galella	608	Chippewa	08-01-22	Yard and living in motorhome	08-15-22
Stacy Beyer	704	Wisconsin	06-27-22	No remodeling permit (Materials in yard area)	08-15-22
Kaylee Capelle	605	Oregon S.	08-01-22	5-Day Garabge Cleanup (Yard Area)	08-16-22
Leslie Stevenson	1811	Main W.	08-09-22	5-Day Garbage Clean-Up (numerous bags of garbage)	08-17-11
Tim Holzem	305	Prospect N.	08-01-22	5-Day Garbage Clean-up (Complete yard areas)	08-17-22
Andrea Galella	600	Prospect N.	08-01-22	5-Day Garbage Clean-up (Remove tires & items against house in the back)	08-17-22

Outstanding Ext Maint 2022

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Airport			05-20-22	Roof hanger and paint	08-20-22
Aug Properties	1100	7th E.	11-02-21	Paint entire house & garage	08-22-22-Court
Christine Peck	308	East	07-11-22	5-Day Garbage Clean-up (Garbage in drive-way)	08-22-22-Court
Spruce Hill Properties	600	2nd W.	06-27-22	Complaint-see file	08-28-22
Shandalynn Koeller	110	3rd W.	11-03-21	Paint entire garage and fence	08-29-22 Court
Gerald Moonen	207	Logan St.	11-02-21	Remove garage	08-31-22
Nikolas Olm	507	9th E.	11-02-21	Replace garage roof	08-31-22
River Country	1311	River	03-31-21	Painting	09-01-22
Michael& Jackie Albert	204	3rd E.	11-02-21	Paint entire house (CDBG?)	09-01-22
Matt Leskey-New Owner	601	Wisconsin	05-21-21	Complaint-painting	09-01-22
Edward Duellman	810	Grand Ave.	04-26-22	Garage removal	09-01-22
Eileen Hintz	706	Pier Street	08-01-22	30-year Mortgage term is up	09-01-22 - CDBG
Tommy Miller	703	Center S.	08-05-21	See File	09-02-22
Jennifer Matz	1711	3rd E.	06-10-22	Paint entire accessory struc.	09-03-22
Faye & Mark Marsceau	206	4th E.	11-02-21	Paint entire garage	09-04-22
Denise Hoffman	600	4th E.	11-02-21	Paint entire garage	09-07-22
Humphrey's Pub	500	Main W.	08-01-22	Plywood over front window (broken window), painting,garage roof	09-09-22
AFR Holdings LLC	501	9th E.	05-10-22	Garage repair	09-10-22
Tim & Debra Kinsey	700	Main W.	02-03-21	Paint entire house and garage (nothing as of 6-30-21)	09-12-22-Court
Michael Reinichen	703	6th E.	11-02-21	Paint entire garage	09-12-22-Court

Outstanding Ext Maint 2022

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Hoffman Storage	1601	Cty K	09-15-20	Hard surface parking	09-15-22
Trinity Church	605	1st W.	02-03-21	Removing house and garage	09-30-22
Driven Auto Sales	422	2nd E.	10-22-20	Hard surface and internal drainage parking	10-01-22
The Lofts at City Hall	713	2nd E.	07-01-21	Deferred monthly payment until July, 2022 per Common Council	10-01-22 CDBG
Edward & Robert Hancock	103	Cottage	02-03-21	Paint entire house and garage	10-02-22
Holly Maron	612	State N.	11-03-21	Paint entire house	10-06-22
Colleen Hjortness	1514	Mathews	05-09-22	Complaint-see file	10-09-22
Patrick Wunsch	506	East	02-05-21	Paint house	10-31-22
Thomas Frisch	1212	9th E.	11-02-21	Paint entire house & garage	11-01-22
Dolores Kleinhans, New Owner Mike Fick	402	State N.	06-07-22	Complaints-see file Exterior complete	11-01-22
Nicole Hoffman	505	Scott N.	11-02-21	Paint entire garage (putting siding on)	11-01-22
Elizabeth Matarazzo	905	7th E.	11-02-21	Paint windows & doors on house	11-02-22
Jessica Anderson	602	4th E.	11-02-21	Paint entire garage	12-04-22
Joe Schiefelbein	811	State N.	06-14-22	ZBA approval	12-14-22 no file
Jacob & Victoria Bogdonovich	204	4th E.	11-02-21	Remove garage	12-31-22
JWM LLC	1007	Main E.	04-19-21	Complete siding, paint non-maint. Areas on building	Attorney
Shawn Mcallister	1011	9th E.	07-14-21	5-Day Garbage Clean-up (Yard area and boats) Final Notice 7-22-21	Attorney
Audra Bohmann	208	Cooper	05-02-22	5-Day Garbage	Attorney
MAD Management	211	Prospect N.	08-23-21	5-Day Garbage Clean-up (appliances & Carpet in yard)	Attorney
MAD Management	211	Prospect N.	05-03-22	5-Day Garbage Clean-up	Attorney

Outstanding Ext Maint 2022

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Semling-Menke	400	Kyes S.	08-05-19	Repair block and paint	Attorney
Austin Moldenhauer(new Buyer)	402	Chippewa	02-02-21	Paint entire house and garage	Attorney
Gerald Kleinhans	602	Genesee	11-03-21	Finish siding house and paint entire garage	Attorney
Gerald Kleinhans	602	Genesee	01-24-22	Interior items-see file	Attorney
Dan Forss	603	Foster S.	08-17-21	5-Day Garbage Clean-up (pallets, oil barrels, bags of leaves, yard area and front porch) LARGE ITEM PICKUP	Attorney
Brent Lemke	604	1st W.	02-03-21	Paint entire garage (nothing as of 6-30-21)	Attorney
Nathanial Fabbri	700	3rd E.	06-01-22	5-Day Garbage Clean-up (Junk in truck and yard area)	Attorney
Nathanial Fabbi	700	3rd E.	10-19-21	5-Day Garbage Clean-up(garbage in drive-way & complete yard area)	Attorney
Kim Fiebke	1007	St Paul	06-30-22	Natural Lawn Application-grass and weeds (Carol 536-6710)	Attorney Basket



CITY OF MERRILL
PUBLIC WORKS DIRECTOR/CITY ENGINEER
REPORT TO THE BOARD OF PUBLIC WORKS

August 24th, 2022

Street Dept. Work

See report from Dustin Bonack

Engineering

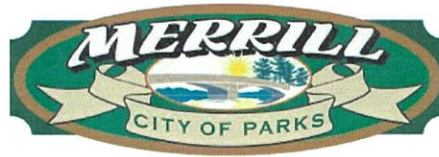
-M2022-01 project, E Third Street (Parkway Drive – Blaine Street) sanitary sewer and water main installation underway, grading and curb and gutter to be installed third week of August. E tenth Street and Mill Street work underway

-Housing Development planning

Respectfully Submitted,

Roderick J. Akey, PE
Public Works Director/ City Engineer

Attachment: REPORT TO THE BPW ,August 2022, from DPWCE (9138 : Public Works Director/City Engineer Akey)



**CITY OF MERRILL STREET DEPARTMENT
STREET SUPERINTENDENT
REPORT TO THE BOARD OF PUBLIC WORKS
August 24, 2022**

- The library lot has been paved.
- A storm on August 3rd resulted in a number of trees down that required cleanup.
- We announced that we would be chipping brush for residents which we did the week of August 8-11.
- We have been working to repair the sidewalks on the E 3rd St bridge in conjunction with the utility work being done in the area.
- Concrete curb and sidewalk repairs have been ongoing.
- The first mowing of roadside ditches is completed.
- Street painting has continued.
- Milling and paving on N Sales St continued. We hope to get as much done as possible before school starts.
- A few lawn notices to mow each week but nothing out of the ordinary.
- Storm sewer replacements have been ongoing.
- Garbage and Recycle Collection
 - We worked out an agreement with GFL to use their transfer sites in Mosinee and Antigo to dump our recyclables. This is considerably closer than Eagle River and will save us time and miles on the truck.
- A letter was sent to the owner of the property at 1210 E 8th St regarding the vines that are spreading onto neighboring properties. As of this writing we have not heard from them. They have until September 1st to respond with a plan to keep it under control.

Respectfully Submitted,

Dustin Bonack

Dustin Bonack
Street Superintendent

City of Merrill Street Department
Street/Weed Commissioner
Report to Board of Public Works
August 24, 2022

As of 8-16, 134 parcels checked. Good results with letters and door hangers. Property owners are mowing as needed. The dry weather slowed the lawns.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Ron Liberty", followed by a horizontal line.

Ron Liberty
Street/Weed Commissioner