CITY OF MERRILL

BOARD OF PUBLIC WORKS

AGENDA ● WEDNESDAY MARCH 30, 2022

Regular Meeting	City Hall Council Chambers	5:15 PM

To attend remotely call 413-438-3996 and PIN 302 340 507#

I. Call to Order

II. Consider approval of meeting minutes from February 23rd

1. February 23, 2022 Minutes

III. Water & Sewer Agenda Items:

1. Consider Hoffman CSM - private water and sanitary sewer service request
2. Water & Sewer Vouchers
3. Water & Sewer Operations Report
4. Update on PFAS

IV. BPW Agenda items:

1. Board of Public Work Vouchers
2. Request from Dustin Widowski (300 S Cooper St.) regarding snow & ice removal fee
3. Request from Amanda Baker (1905 E 6th St) regarding snow & ice removal fee
4. Request from Brenda Walters / RBW Properties - Landlord & Natalie Peeters - Tenant (800 Grand Ave.) regarding snow & ice removal fee
5. Request from Christine Vorpagel for "No Mow May" (Continued from February 23rd meeting)
6. Consider bids received 3/23/2022 for crushing of street recycle material
7. Consider bids received 3/28/2022 for M2022-02 street/utility project (W. 10th St. between N. Center Ave & Lake St.) - Will be distributed at the meeting

V. Monthly Reports:

1. Building Inspector 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. Next Meeting - Determine date and time

VII. Public Comment Period

VIII. Adjournment

CITY OF MERRILL

BOARD OF PUBLIC WORKS

WEDNESDAY, FEBRUARY 23, 2022 MINUTES

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

Members Present: Mayor Derek Woellner and Alderpersons John VanLieshout, Steve Sabatke, and Mike Rick (Remote)

Others Present: Alderpersons Steve Hass, Rick Blake, and Mark Weix, City Administrator Dave Johnson, City Attorney Tom Hayden, Public Works Director/City Engineer Rod Akey, Utility Superintendent Gabe Steinagel, Street Superintendent Dustin Bonack (remote) , Finance Director/Deputy City Clerk Kathy Unertl (remote), IT Manager Dustin Brown, Dave Schumitsch from Merrill Gravel & Construction Co., Christine Vorpagel, several Michler Crest and Smith Streets property owners, and Merrill Productions video operator

1. Mayor Woellner called the meeting to order at 5:15 p.m.

2. Water & Sewer Agenda Items:
    1. Water and Sewer Vouchers – Motion (Sabatke/VanLieshout) to approve. Carried.

    2. Water and Sewer Operations Report – Utility Superintendent Steinagel highlighted information.

    3. Background Information and Public Communication Guidance on PFAS – Public Works Director/City Engineer Akey and Utility Superintendent Steinagel reported that City water has not been tested for potential PFAS. Background information on PFAS was in the agenda packet.

       The Wisconsin Department of Natural Resources Board took action at their February 23 meeting to adopt the Federal Environmental Protection Agency's recommended PFAS reporting levels.

3. BPW Agenda items:
    1. Board of Public Works Vouchers – Motion (VanLieshout/Sabatke) to approve. Carried.

    2. Consider bids received 2/17/2022 for M2022-01 street projects

       Three bids were received ranging from almost $2 million to almost $2.7 million. Dave Schumitsch from Merrill Gravel & Construction Co. and Public Works Director/City Engineer Rod Akey commented on the increasing petroleum and other infrastructure material prices.

       Public Works Director/City Engineer Akey advised that an additional block of E. 3rd St. (Logan St. to Blaine St.) was included the project. Standardization of water main to 12" diameter is needed (instead of keeping 10" diameter couple blocks), Consider bids received 2/17/2022 for M2022-01 street projects – Continued

Motion (VanLieshout/Sabatke) to recommend awarding the bid to Merrill Gravel & Construction Co. Carried.

Board members and other Alderpersons at the meeting concurred with Public Works Director/City Engineer Rod Akey's request to hold a Special Common Council meeting on Tuesday, March 1st immediately after the City Planning Committee meeting.

3. Consideration of Ordinance Amendment – Chapter 30: Solid Waste & Recycling related to roll out carts - Motion (VanLieshout/Sabatke) to approve. Carried.

4. Consideration of Ordinance Amendment – Chapter 16 – Solid Waste & Recycling Fees - Motion (VanLieshout/Sabatke) to approve with one change from \$25.00 to \$20.00 to match the Chapter 30 information. Carried.

5. Consideration of a Resolution authorizing the vacation of an alley located in part of H.W. Wright Lumber Company's Addition (Requested by West Chippewa LLC)

   There was aerial photo illustrating the location of the proposed alley vacation area. Motion (VanLieshout/Rick) to approve. Carried. A City Plan Commission public hearing will be the next step in the alley vacation process.

6. Request from Christine Vorpagel for "No Mow May

   Background information was included in the agenda packet, including Board of Public Works meeting minutes from June 23, 2021. There will be further review and discussion at the next Board of Public Works meeting.

4. Public Hearing – 2022 Special Assessments – City Attorney Hayden read the public hearing notice at 6:00 p.m.

   Motion (VanLieshout/Sabatke) to open the public hearing on **sidewalk and concrete replacements**. No public comment.

   Motion (Sabatke/VanLieshout) to close the public hearing and recommend including the sidewalk and concrete work.

   Motion (VanLieshout/Sabatke) to open the public hearing on **Michler Crest** curb, gutter, and pavement replacements. Letter received from Janet and Robert Reimann expressed support.

   Motion (VanLieshout/Sabatke) to close the public hearing and recommend including the Michler Crest improvements.

Motion (VanLieshout/Sabatke) to open the public hearing on **Smith Street** curb, gutter, and pavement replacements. The proposed improvements were in response to dust complaints a couple years ago, as well as water main breaks and gravel street maintenance behind a commercial business. The following property owners testified against the proposed infrastructure improvements due to potential Special Assessments:

Robert Reimann (1103 Michler Crest) read letter from Gary Schultze (1005 Michler Crest) opposing Smith Street improvements.

Janet Reimann (1103 Michler Crest) read letter opposing Smith Street improvements.

Kay Vecchio (701 S. Smith St.) expressed strong opposition to the Smith Street improvements.

Letters in opposition were also received from Stephanie Kniech (610 Smith St.) and Merrill Shell LLC (604 Center Ave.).

Motion (VanLieshout/Sabatke) to close the public hearing and to delete the proposed Smith Street improvements.

Motion (VanLieshout/Sabatke) to open the public hearing on **alley on 200 block of between N. Center Ave. and N. Park St. (between E. 2nd St. and E, 3rd St. – behind a commercial business)** including grading the existing gravel alley and installing asphalt paving. No public comment.

Motion (VanLieshout/Sabatke) to close the public hearing and recommend including the alley improvements.

Motion (VanLieshout/Sabatke) to recommend the Special Assessment Resolution to the Common Council, excluding the proposed Smith Street project. Carried.

5. Monthly Reports: Information was included in the agenda packet.
   1. Building Inspector Pagel
   2. Public Works Director/City Engineer Akey (Report handed out at the meeting).
   3. Street Superintendent Bonack
   4. Street & Weed Commissioner Liberty
   5. Consider placing monthly reports on file – Motion (Sabatke/VanLieshout) to place monthly reports, including Water & Sewer Operations, on file. Carried.

6. Next Meeting – Wednesday, March 30 at 5:15 p.m.

7. Public Comment Period - None

8. Motion (VanLieshout/Sabatke) to adjourn. Carried at 6:40 p.m.

Minutes prepared by: Kathy Unertl, Finance Director/Deputy City Clerk

REI
CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

March 18, 2022

City of Merrill
Attn: Darin Pagel
1004 East 1st Street
Merrill, Wisconsin 54452

Subject: Certified Survey Map – Hoffman Construction –
Subject Tax Parcel ID 25131062310081

Dear Mr. Pagel:

Our client, Bryan Hoffman of Hoffman Construction, has requested the completion of a 3-lot Certified Survey Map (CSM) on the referenced parcel located west of County Road K and South of Pleasant Acres Subdivision in the City of Merrill. We are requesting a special consideration from the City of Merrill's Land Division Code Chapter 111 on behalf of our client as it relates to the requirement for expansion and connection to the City's sanitary sewer and water services. Our client's goal is to install private wells and private onsite wastewater treatment systems to serve the proposed lots.

The subject land division is planned as a low impact development due to limiting development factors such as wetlands, shallow bedrock, and the elevated cost for the subject utility extensions. These factors have an adverse impact to the feasibility for development beyond 3 single-family homes. In leu of the City sanitary sewer and water service extensions, we are asking for approval for the ability to install private wells and private onsite wastewater treatment systems to serve these properties within this proposed land division.

Please feel free to contact me with questions at (715) 675-9784.

Sincerely,
REI Engineering, Inc.

Joshua W. Prentice, P.L.S.
Land Survey Department Manager

REI
CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING
4080 N. 20TH AVENUE, WAUSAU, WI 54401
(715) 675-9784

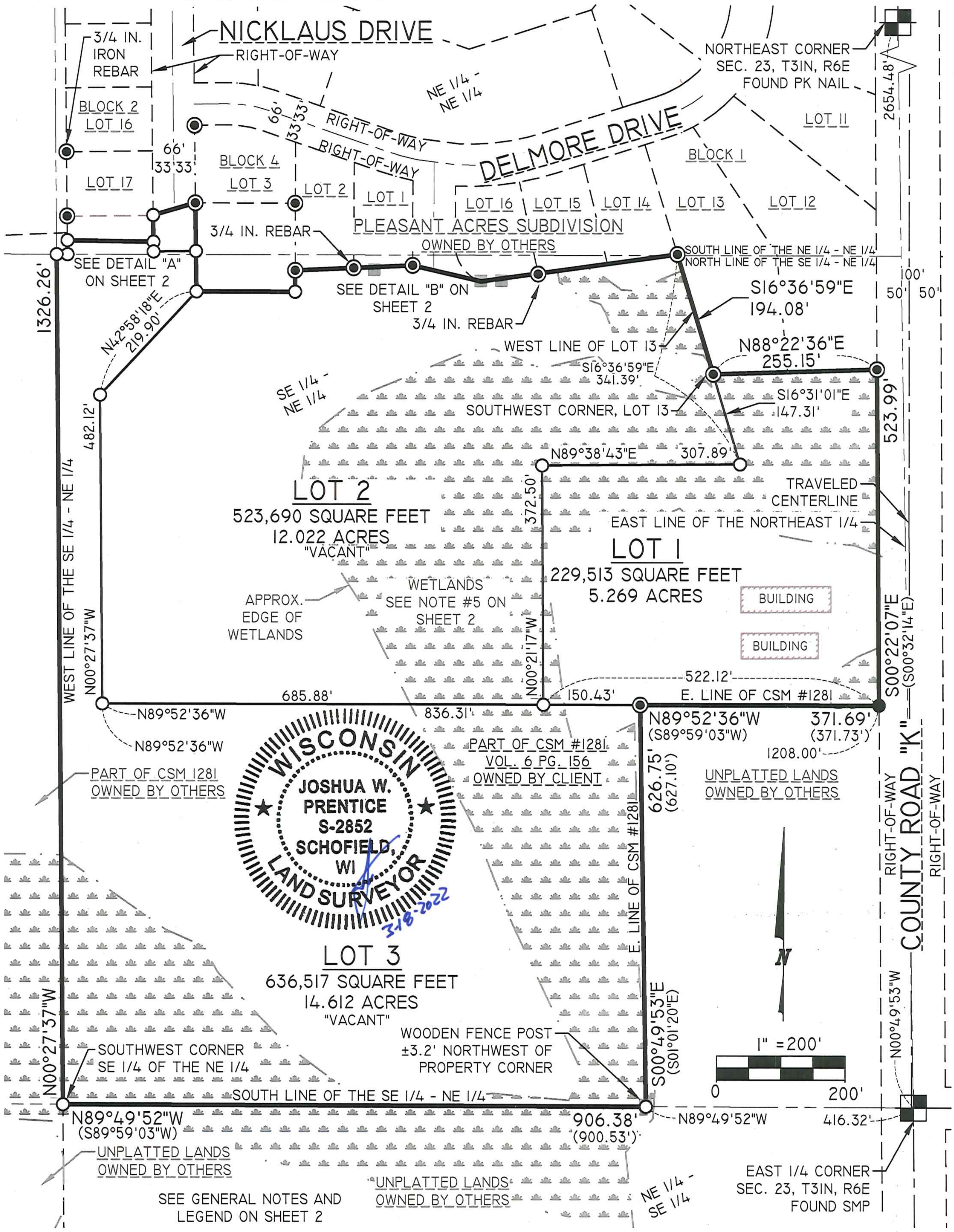
LINCOLN COUNTY CERTIFIED SURVEY MAP

MAP NO.__________ VOLUME__________ PAGE__________

PREPARED FOR: BRYAN HOFFMAN

LANDOWNER: BRYAN HOFFMAN

PART OF CERTIFIED SURVEY MAP NUMBER 1281, RECORDED IN VOLUME 6, ON PAGE 156, AS DOCUMENT NUMBER 378785, FILED IN THE LINCOLN COUNTY REGISTER OF DEEDS OFFICE; LOCATED IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, ALL IN SECTION 23, TOWNSHIP 31 NORTH, RANGE 6 EAST, CITY OF MERRILL, LINCOLN COUNTY, WISCONSIN.



DRAWING FILE: P:\8700-8799\8730 - Bryan Hoffman Construction - County Road K - Storage Units\dwg\Survey\8730 CSM.dwg

SHEET 1 OF 5

Attachment: Hoffman CSM - Private Utilities (8660 : Consider Hoffman CSM - private water and sanitary sewer service request)

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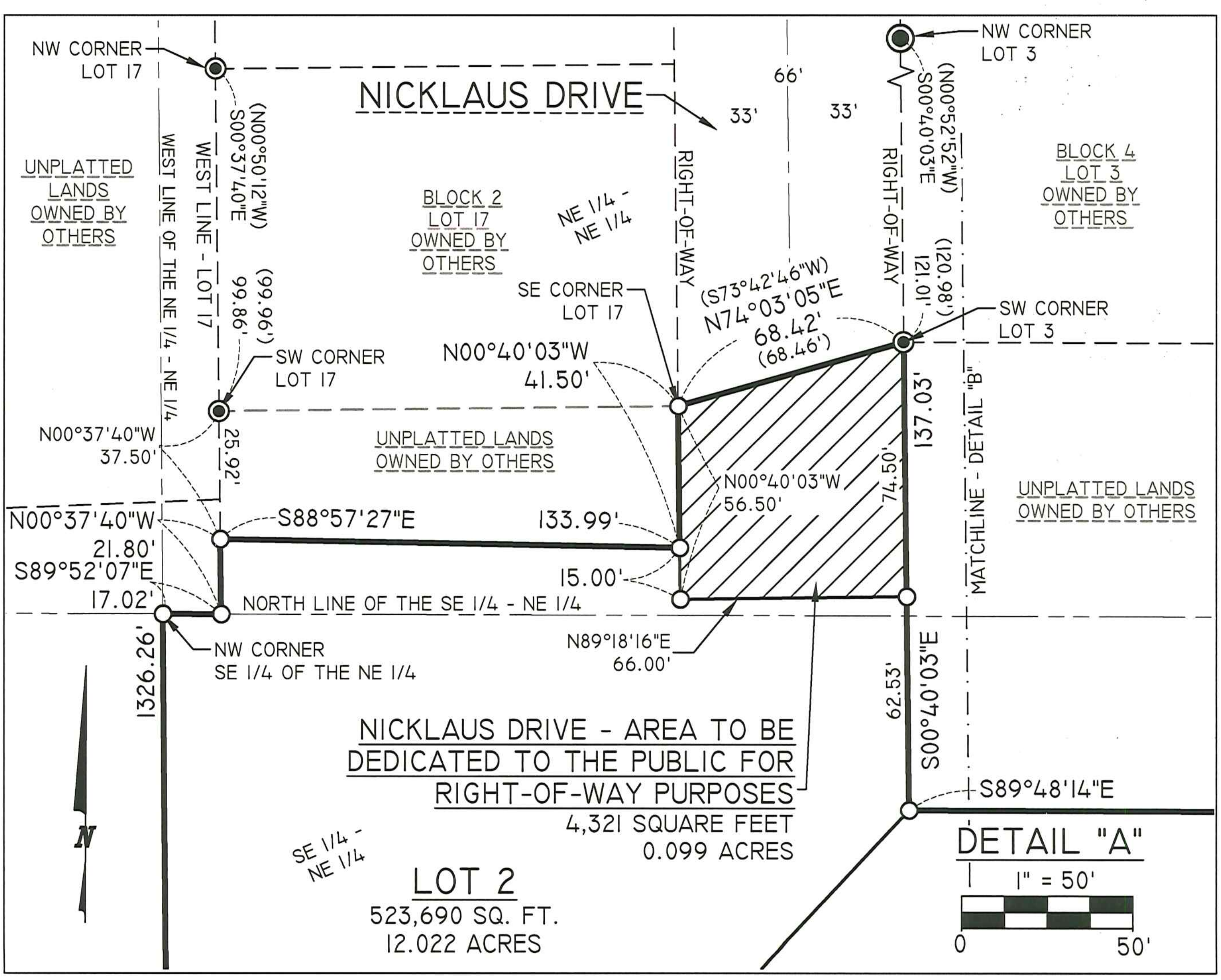
WISCONSIN
JOSHUA W. PRENTICE
S-2852
SCHOFIELD, WI
LAND SURVEYOR
3-18-2022

LEGEND

- ◉ - 1 IN. IRON BAR FOUND UNLESS NOTED
- ● - 1-1/4 IN. O.D. IRON PIPE FOUND
- ○ - 1-1/4 IN. O.D. X 18 IN. IRON PIPE WEIGHING 1.68 LBS/LIN. FT. SET
- ■ - WOODEN FENCE POST FOUND
- (126') - RECORDED BEARING/LENGTH
- 126.00' - MEASURED BEARING/LENGTH

NOTES:
1. BEARINGS ARE BASED ON THE LINCOLN COUNTY COORDINATE SYSTEM, NAD 83(2011) DATUM AND REFERENCED TO THE EAST LINE OF THE NORTHEAST 1/4 OF SECTION 23, TOWNSHIP 31 NORTH, RANGE 6 EAST, MEASURED TO BEAR NORTH 00°49'53" WEST.
2. FIELD WORK WAS COMPLETED ON 3-1-2022.
3. THIS CERTIFIED SURVEY MAP DOES NOT TRANSFER PROPERTY OWNERSHIP, AND THE SALE OR TRANSFER OF PROPERTY REQUIRES A RECORDED DEED EXCEPT FOR PUBLIC DEDICATIONS.
4. SURVEY WAS WAS COMPLETED DURING SNOW COVERED CONDITIONS WHICH MAY IMPACT THE SURVEY ACCURACY AND THE ABILITY TO LOCATE CERTAIN FEATURES.
5. THE WETLANDS SHOWN ARE BASED ON WDNR WETLAND INVENTORY MAPPING AND HAVE NOT BEEN VERIFIED. A WETLAND DELINEATION WILL NEED TO BE COMPLETED BY A QUALIFIED WETLAND PROFESSIONAL TO DETERMINE THE PRESENCE OF WETLANDS AND THE EXTENT THEREOF.



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LEGEND

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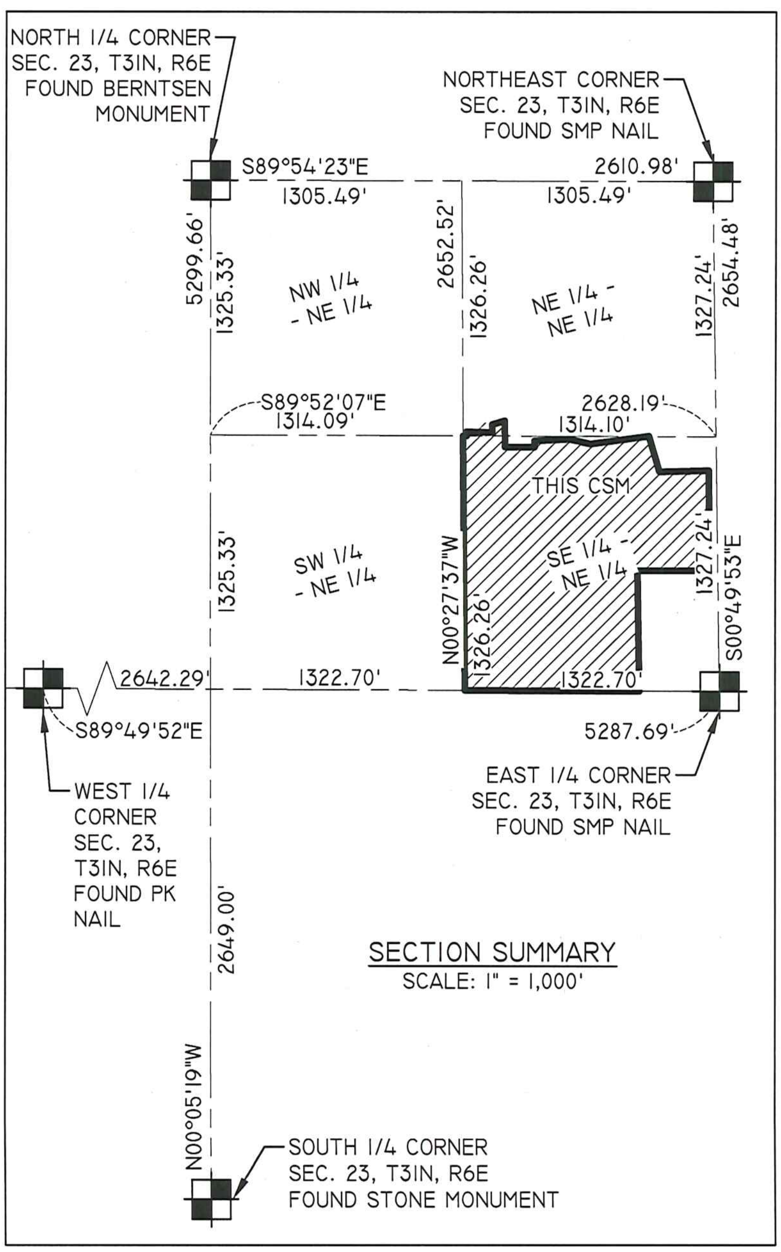
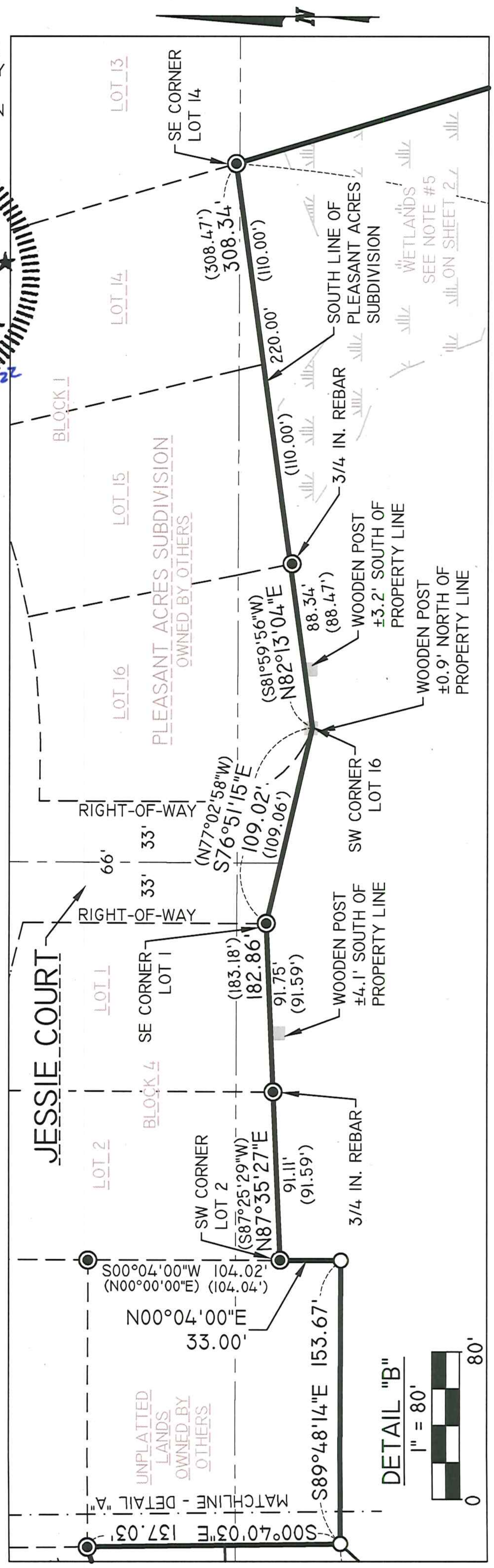
WISCONSIN JOSHUA W. PRENTICE S-2852 SCHOFIELD, WI LAND SURVEYOR

3-18-2022



SECTION SUMMARY
SCALE: 1" = 1,000'



Attachment: Hoffman CSM - Private Utilities (8660 : Consider Hoffman CSM - private water and sanitary sewer service request)

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SURVEYOR'S CERTIFICATE

I, JOSHUA W. PRENTICE, WISCONSIN PROFESSIONAL LAND SURVEYOR S-2852, DO HEREBY CERTIFY TO THE BEST OF MY KNOWLEDGE AND BELIEF: THAT I HAVE SURVEYED, MAPPED AND DIVIDED PART OF CERTIFIED SURVEY MAP NUMBER 1281, RECORDED IN VOLUME 6, ON PAGE 156, AS DOCUMENT NUMBER 378785, FILED IN THE LINCOLN COUNTY REGISTER OF DEEDS OFFICE; LOCATED IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, ALL IN SECTION 23, TOWNSHIP 31 NORTH, RANGE 6 EAST, CITY OF MERRILL, LINCOLN COUNTY, WISCONSIN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION 23; THENCE NORTH 89°49'52" WEST, COINCIDENT WITH THE SOUTH LINE OF SAID SOUTHEAST 1/4 OF THE NORTHEAST 1/4, 416.32 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 89°49'52" WEST, COINCIDENT WITH SAID SOUTH LINE OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, 906.38 FEET TO THE SOUTHWEST CORNER OF SAID SOUTHEAST 1/4 OF THE NORTHEAST 1/4; THENCE NORTH 00°27'37" WEST, COINCIDENT WITH THE WEST LINE OF SAID SOUTHEAST 1/4 OF THE NORTHEAST 1/4, 1326.26 FEET TO THE NORTHWEST CORNER OF SAID SOUTHEAST 1/4 OF THE NORTHEAST 1/4; THENCE SOUTH 89°52'07" EAST, COINCIDENT WITH THE NORTH LINE OF SAID SOUTHEAST 1/4 OF THE NORTHEAST 1/4, 17.02 FEET TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 17, BLOCK 2 OF PLEASANT ACRES SUBDIVISION, RECORDED IN VOLUME 6 OF PLATS, ON PAGE 141, AS DOCUMENT NUMBER 383278 IN THE LINCOLN COUNTY REGISTER OF DEEDS OFFICE; THENCE NORTH 00°37'40" WEST, COINCIDENT WITH SAID SOUTHERLY EXTENSION OF SAID WEST LINE OF LOT 17, BLOCK 2, 21.80 FEET; THENCE SOUTH 88°57'27" EAST, 133.99 FEET TO THE SOUTHERLY EXTENSION OF THE WEST RIGHT-OF-WAY LINE OF NICKLAUS DRIVE; THENCE NORTH 00°40'03" WEST, COINCIDENT WITH SAID SOUTHERLY EXTENSION OF THE WEST RIGHT-OF-WAY LINE OF NICKLAUS DRIVE, 41.50 FEET TO THE SOUTHEAST CORNER OF SAID LOT 17; THENCE NORTH 74°03'05" EAST, COINCIDENT WITH THE SOUTH RIGHT-OF-WAY LINE OF NICKLAUS DRIVE, 68.42 FEET TO THE EAST RIGHT-OF-WAY LINE OF SAID NICKLAUS DRIVE AND THE SOUTHWEST CORNER OF LOT 3 OF BLOCK 4 OF SAID PLEASANT ACRES SUBDIVISION; THENCE SOUTH 00°40'03" EAST, COINCIDENT WITH THE SOUTHERLY EXTENSION OF SAID EAST RIGHT-OF-WAY LINE, 137.03 FEET; THENCE SOUTH 89°48'14" EAST, 153.67 FEET; THENCE NORTH 00°04'00" EAST, 33.00 FEET TO THE SOUTHWEST CORNER OF LOT 2, BLOCK 4 OF SAID PLEASANT ACRES SUBDIVISION; THENCE NORTH 87°35'27" EAST, COINCIDENT WITH THE SOUTH LINE OF SAID PLEASANT ACRES SUBDIVISION, 182.86 FEET TO THE SOUTHEAST CORNER OF LOT 1, OF SAID BLOCK 4 OF SAID PLEASANT ACRES; THENCE SOUTH 76°51'15" EAST, COINCIDENT WITH SAID SOUTH LINE OF PLEASANT ACRES, 109.02 FEET TO THE SOUTHWEST CORNER OF LOT 16, BLOCK 1 OF SAID PLEASANT ACRES SUBDIVISION; THENCE NORTH 82°13'04" EAST, COINCIDENT WITH SAID SOUTH LINE OF PLEASANT ACRES, 308.34 FEET TO THE SOUTHEAST CORNER OF LOT 14, BLOCK 1 OF SAID PLEASANT ACRES SUBDIVISION; THENCE SOUTH 16°36'59" EAST, COINCIDENT WITH THE WEST LINE OF LOT 13, OF SAID BLOCK 1, 194.08 FEET TO THE SOUTHWEST CORNER OF SAID LOT 13; THENCE NORTH 88°22'36" EAST, COINCIDENT WITH SAID SOUTH LINE OF PLEASANT ACRES SUBDIVISION, 255.15 FEET TO THE WEST RIGHT-OF-WAY LINE OF COUNTY ROAD "K"; THENCE SOUTH 00°22'07" EAST, COINCIDENT WITH SAID WEST RIGHT-OF-WAY LINE OF COUNTY ROAD "K", 523.99 FEET; THENCE NORTH 89°52'36" WEST, COINCIDENT WITH THE EAST LINE OF SAID CERTIFIED SURVEY MAP NUMBER 1281, 371.69 FEET; THENCE SOUTH 00°49'53" EAST, COINCIDENT WITH SAID EAST LINE OF CERTIFIED SURVEY MAP NUMBER 1281, 626.75 FEET TO SAID SOUTH LINE OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 AND THE POINT OF BEGINNING.

THAT THE ABOVE DESCRIBED PARCEL OF LAND CONTAINS 1,394,043 SQUARE FEET, 32.003 ACRES, MORE OR LESS.

THAT I HAVE MADE THIS SURVEY, DIVISION AND MAP THEREOF AT THE DIRECTION OF BRYAN HOFFMAN, OWNER OF SAID PARCEL.

THAT SAID PARCEL IS SUBJECT TO EASEMENTS, RESTRICTIONS, AND RIGHTS-OF-WAY OF RECORD.

THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF SECTION 236.34 OF THE WISCONSIN STATUTES, WISCONSIN ADMINISTRATIVE CODE A-E7 AND THE SUBDIVISION REGULATIONS OF THE CITY OF MERRILL.

THAT THIS MAP IS A CORRECT AND ACCURATE REPRESENTATION OF THE EXTERIOR BOUNDARIES OF SAID PARCEL, AND OF THE DIVISION THEREOF MADE.

DATED THIS 18TH DAY OF MARCH 2022

REI
JOSHUA W. PRENTICE
WI P.L.S. S-2852

WISCONSIN
JOSHUA W. PRENTICE
S-2852
SCHOFIELD, WI
LAND SURVEYOR
3-18-2022

DRAWING FILE: P:\8700-8799\8730 - Bryan Hoffman Construction - County Road K - Storage Units\dwg\Survey\8730 CSM.dwg

SHEET 4 OF 5

Attachment: Hoffman CSM - Private Utilities (8660 : Consider Hoffman CSM - private water and sanitary sewer service request)

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LANDOWNER: BRYAN HOFFMAN

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OWNER'S CERTIFICATE OF DEDICATION

AS OWNER, I HEREBY CERTIFY THAT I CAUSED THE LAND DESCRIBED ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, DIVIDED, MAPPED AND NICKLAUS DRIVE TO BE DEDICATED AS REPRESENTED ON THE CERTIFIED SURVEY MAP. I ALSO CERTIFY THAT THIS CERTIFIED SURVEY MAP IS REQUIRED BY S.236.10 OR S.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: THE CITY OF MERRILL.

WITNESS THE HAND AND SEAL OF SAID OWNER THIS ______ DAY OF ________, 20___.
IN PRESENCE OF:

____
BRYAN HOFFMAN

STATE OF WISCONSIN)
SS
LINCOLN COUNTY)

PERSONALLY CAME BEFORE ME THIS ___________ DAY OF _______________, 20____, THE ABOVE NAMED BRYAN HOFFMAN, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

____

NOTARY PUBLIC, _______, WISCONSIN

MY COMMISSION EXPIRES _________________________.

CITY OF MERRILL APPROVAL CERTIFICATE

RESOLVED, THAT THIS CERTIFIED SURVEY MAP IS WITHIN THE CITY OF MERRILL AND IS HEREBY APPROVED, ACCEPTED, AND CAN BE RECORDED.

DATE_______________APPROVED_____________________________________

DATE_______________SIGNED____

WISCONSIN
JOSHUA W. PRENTICE
S-2852
SCHOFIELD, WI
LAND SURVEYOR
3-18-2022

3/14/2022 8:07 AM A/P Regular Open Item Register

PACKET: 09830 UTILITY A/P
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004374 AgSOURCE COOPERATIVE SERVICES						
I-PS-INV186957		AgSOURCE COOPERATIVE SERVICES	104.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		AgSOURCE COOPERATIVE SERVICES		62 53712-00-63210	Outside Services-Testing	104.00
I-PS-INV188402		AgSOURCE COOPERATIVE SERVICES	260.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		AgSOURCE COOPERATIVE SERVICES		62 53712-00-63210	Outside Services-Testing	260.00
		=== VENDOR TOTALS ===	364.00			
01-000804 ANDERSON PRINTING SERVICE						
I-932		ANDERSON PRINTING SERVICE	69.03			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		ANDERSON PRINTING SERVICE		63 56152-00-83100	Sewer Main Maintenance	69.03
I-933		ANDERSON PRINTING SERVICE	24.30			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		ANDERSON PRINTING SERVICE		62 53716-00-92100	Supplies & Expenses	12.15
		ANDERSON PRINTING SERVICE		63 56156-00-85100	Office Supplies & Expens	12.15
		=== VENDOR TOTALS ===	93.33			
01-001521 BAY TOWEL, INC						
I-02282022		BAY TOWEL, INC	224.16			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		BAY TOWEL, INC		63 56156-00-85200	Outside Service Employed	224.16
I-2282022		BAY TOWEL, INC	537.18			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		BAY TOWEL, INC		62 53716-00-92300	Outside Serv. Employed	537.18
		=== VENDOR TOTALS ===	761.34			
01-002809 CARQUEST OF MERRILL						
I-10846-231689		CARQUEST OF MERRILL	20.58			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		CARQUEST OF MERRILL		62 53716-00-93300	Transportation Expense	20.58
I-10846-231705		CARQUEST OF MERRILL	32.22			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		CARQUEST OF MERRILL		62 53716-00-93300	Transportation Expense	24.17
		CARQUEST OF MERRILL		63 56150-00-82800	Transportation	8.05

PACKET: 09830 UTILITY A/P
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-10846-231827		CARQUEST OF MERRILL	0.69			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		CARQUEST OF MERRILL		62 53713-00-65200	Maint - Services	0.69
		=== VENDOR TOTALS ===	53.49			
01-000215 CHEMTRADE CHEMICALS US LLC						
I-93289623		CHEMTRADE CHEMICALS US LLC	4,661.29			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		CHEMTRADE CHEMICALS US LLC		63 56150-00-82400	Phosphorous Removal Chem	4,661.29
		=== VENDOR TOTALS ===	4,661.29			
01-000381 CITY OF MERRILL						
I-02282022		CITY OF MERRILL	20,000.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		CITY OF MERRILL		63 11-2650	Capital Rep.-incredibleb	20,000.00
		=== VENDOR TOTALS ===	20,000.00			
01-001556 CORE & MAIN LP						
I-Q359890		CORE & MAIN LP	620.56			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		CORE & MAIN LP		62 15-5000	Materials/Supplies-Const	620.56
I-Q359894		CORE & MAIN LP	945.08			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		CORE & MAIN LP		62 15-5000	Materials/Supplies-Const	945.08
		=== VENDOR TOTALS ===	1,565.64			
01-000209 ENERGENECS						
I-0043591-IN		ENERGENECS	2,057.25			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		ENERGENECS		63 56152-00-83310	Secondary Maintenance	2,057.25
		=== VENDOR TOTALS ===	2,057.25			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-005090 ENVIRONMENTAL CONSULTING & TES						
I-5012		ENVIRONMENTAL CONSULTING & TE	800.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		ENVIRONMENTAL CONSULTING & TES		63 56156-00-85220	Outside Lab Services	800.00
		=== VENDOR TOTALS ===	800.00			
01-001867 ENVIROTECH EQUIPMENT CO.						
I-22-0017927		ENVIROTECH EQUIPMENT CO.	1,260.88			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		ENVIROTECH EQUIPMENT CO.		63 56152-00-83100	Sewer Main Maintenance	1,260.88
		=== VENDOR TOTALS ===	1,260.88			
01-000131 ETCO ELECTRIC SUPPLY						
I-3388134		ETCO ELECTRIC SUPPLY	124.95			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		ETCO ELECTRIC SUPPLY		63 56150-00-82700	Other Operating Sup/Exp	124.95
		=== VENDOR TOTALS ===	124.95			
01-000212 FASTENAL COMPANY						
I-WIWAU206047		FASTENAL COMPANY	264.58			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		FASTENAL COMPANY		63 56150-00-82700	Other Operating Sup/Exp	264.58
		=== VENDOR TOTALS ===	264.58			
01-000632 FERGUSON ENTERPRISES #1476						
C-CM769581		FERGUSON ENTERPRISES #1476	201.22CR			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		FERGUSON ENTERPRISES #1476		63 56152-00-83300	Primary Maintenance	201.22CR
I-0352547		FERGUSON ENTERPRISES #1476	774.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		FERGUSON ENTERPRISES #1476		62 15-5000	Materials/Supplies-Const	774.00
I-0352548		FERGUSON ENTERPRISES #1476	1,133.95			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		FERGUSON ENTERPRISES #1476		62 15-5000	Materials/Supplies-Const	1,133.95
I-6482006-1		FERGUSON ENTERPRISES #1476	22.57			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		FERGUSON ENTERPRISES #1476		63 56152-00-83300	Primary Maintenance	22.57

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000632 FERGUSON ENTERPRISES #1476 (** CONTINUED **)						
I-6482006-2		FERGUSON ENTERPRISES #1476	201.22			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		FERGUSON ENTERPRISES #1476		63 56152-00-83300	Primary Maintenance	201.22
I-6482006-3		FERGUSON ENTERPRISES #1476	83.84			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		FERGUSON ENTERPRISES #1476		63 56152-00-83300	Primary Maintenance	83.84
I-6482179		FERGUSON ENTERPRISES #1476	10.84			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		FERGUSON ENTERPRISES #1476		63 56152-00-83300	Primary Maintenance	10.84
I-6482179-1		FERGUSON ENTERPRISES #1476	40.17			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		FERGUSON ENTERPRISES #1476		63 56152-00-83300	Primary Maintenance	40.17
I-6503867		FERGUSON ENTERPRISES #1476	5.93			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		FERGUSON ENTERPRISES #1476		63 56152-00-83300	Primary Maintenance	5.93
		=== VENDOR TOTALS ===	2,071.30			
01-002661 FRONTIER						
I-02282022		FRONTIER	156.52			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		FRONTIER		62 53713-00-64110	Warehouse Cost of Operat	156.52
		=== VENDOR TOTALS ===	156.52			
01-000221 GRAINGER						
I-9202493541		GRAINGER	49.76			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		GRAINGER		63 56150-00-82700	Other Operating Sup/Exp	49.76
I-9212312335		GRAINGER	47.64			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		GRAINGER		63 56152-00-83330	Belt Press Maintenance	47.64
I-9224497199		GRAINGER	11.72			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		GRAINGER		63 56152-00-83100	Sewer Main Maintenance	11.72
		=== VENDOR TOTALS ===	109.12			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000224 HYDRITE CHEMICAL CO						
I-02552896		HYDRITE CHEMICAL CO	2,734.40			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		HYDRITE CHEMICAL CO		62 53712-00-63100	Chemicals	2,734.40
		=== VENDOR TOTALS ===	2,734.40			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-14298		LINCOLN CO TREASURER'S OFFICE	188.45			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		LINCOLN CO TREASURER'S OFFICE		63 56150-00-82720	Landfill Tipping Fees	188.45
		=== VENDOR TOTALS ===	188.45			
01-000351 LOCAL GOVERNMENT INVESTMENT PO						
I-02282022		LOCAL GOVERNMENT INVESTMENT P	8,750.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		LOCAL GOVERNMENT INVESTMENT PO		62 11-2735	SDWLP Bond - LGIP	8,750.00
		=== VENDOR TOTALS ===	8,750.00			
01-001064 MENARDS - WAUSAU						
I-99968		MENARDS - WAUSAU	103.97			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		MENARDS - WAUSAU		63 56152-00-83100	Sewer Main Maintenance	64.99
		MENARDS - WAUSAU		62 53713-00-64100	Supplies & Expenses	38.98
		=== VENDOR TOTALS ===	103.97			
01-000041 MERRILL ACE HARDWARE						
I-02282022		MERRILL ACE HARDWARE	122.64			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		MERRILL ACE HARDWARE		63 56150-00-82710	Laboratory Supplies	84.10
		MERRILL ACE HARDWARE		63 56152-00-83330	Belt Press Maintenance	15.98
		MERRILL ACE HARDWARE		63 56152-00-83400	Bldg./Grounds Maintenanc	22.56
I-2282022		MERRILL ACE HARDWARE	166.39			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		MERRILL ACE HARDWARE		62 53713-00-64100	Supplies & Expenses	95.64
		MERRILL ACE HARDWARE		63 56152-00-83100	Sewer Main Maintenance	39.77
		MERRILL ACE HARDWARE		62 53712-00-63200	Water Treatment Supplies	30.98
		=== VENDOR TOTALS ===	289.03			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000328 MERRILL WATER UTILITY						
I-02282022		MERRILL WATER UTILITY	341.25			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		MERRILL WATER UTILITY		63 56152-00-83100	Sewer Main Maintenance	341.25
		=== VENDOR TOTALS ===	341.25			
01-004206 MUNICIPAL WELL & PUMP						
I-19014		MUNICIPAL WELL & PUMP	6,235.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		MUNICIPAL WELL & PUMP		62 50000-07-01033	Well No. 4 Rehab	6,235.00
		=== VENDOR TOTALS ===	6,235.00			
01-000540 NAPA AUTO PARTS						
I-949330		NAPA AUTO PARTS	43.01			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		NAPA AUTO PARTS		63 56152-00-83400	Bldg./Grounds Maintenanc	43.01
		=== VENDOR TOTALS ===	43.01			
01-000337 NORTH CENTRAL LABORATORIES						
I-467126		NORTH CENTRAL LABORATORIES	210.07			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		NORTH CENTRAL LABORATORIES		62 53712-00-63200	Water Treatment Supplies	210.07
I-467317		NORTH CENTRAL LABORATORIES	420.55			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		NORTH CENTRAL LABORATORIES		63 56150-00-82710	Laboratory Supplies	420.55
		=== VENDOR TOTALS ===	630.62			
01-001891 NORTHERN LAKE SERVICE INC						
I-413445		NORTHERN LAKE SERVICE INC	853.99			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		NORTHERN LAKE SERVICE INC		20 53622-02-22000	Gas Monitoring	853.99
		=== VENDOR TOTALS ===	853.99			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001392 PACE ANALYTICAL SERVICES INC						
I-2240112615		PACE ANALYTICAL SERVICES INC	315.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		PACE ANALYTICAL SERVICES INC		63 56156-00-85220	Outside Lab Services	315.00
I-2240113182		PACE ANALYTICAL SERVICES INC	1,059.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		PACE ANALYTICAL SERVICES INC		63 56150-00-82705	Industrial Monitoring	1,059.00
		=== VENDOR TOTALS ===	1,374.00			
01-000362 PETERSON BROS. SAND						
I-17825		PETERSON BROS. SAND	136.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		PETERSON BROS. SAND		62 53713-00-65100	Maint - Water Mains	136.00
		=== VENDOR TOTALS ===	136.00			
01-000363 PUBLIC SERVICE COMMISSION						
I-2201-I-03610		PUBLIC SERVICE COMMISSION	604.47			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		PUBLIC SERVICE COMMISSION		62 53716-00-92800	Regulatory Com. Expense	604.47
		=== VENDOR TOTALS ===	604.47			
01-000586 QUILL CORPORATION						
I-23464325		QUILL CORPORATION	7.18			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		QUILL CORPORATION		62 53716-00-92100	Supplies & Expenses	3.59
		QUILL CORPORATION		63 56156-00-85100	Office Supplies & Expens	3.59
I-23478198		QUILL CORPORATION	165.41			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		QUILL CORPORATION		62 53716-00-92100	Supplies & Expenses	82.70
		QUILL CORPORATION		63 56156-00-85100	Office Supplies & Expens	82.71
		=== VENDOR TOTALS ===	172.59			
01-002178 RESERVE ACCOUNT						
I-02282022		RESERVE ACCOUNT	1,000.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		RESERVE ACCOUNT		62 53714-00-90300	Supplies & Expenses	500.00
		RESERVE ACCOUNT		63 56154-00-84000	Billing, Collection, Acc	500.00
		=== VENDOR TOTALS ===	1,000.00			

Attachment: Utility Vouchers (8661 : Water & Sewer Vouchers)

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01-003883 RIVER'S EDGE LP						
I-2668		RIVER'S EDGE LP	40.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		RIVER'S EDGE LP		62 53713-00-64100	Supplies & Expenses	40.00
		=== VENDOR TOTALS ===	40.00			
01-002533 STRAND & ASSOCIATES INC						
I-0179687		STRAND & ASSOCIATES INC	10,400.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		STRAND & ASSOCIATES INC		62 50000-07-01000	East Side Water Tower	10,400.00
I-0180707		STRAND & ASSOCIATES INC	4,700.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		STRAND & ASSOCIATES INC		62 50000-07-01000	East Side Water Tower	4,700.00
		=== VENDOR TOTALS ===	15,100.00			
01-000578 USA BLUE BOOK						
I-875426		USA BLUE BOOK	564.05			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		USA BLUE BOOK		62 53712-00-63200	Water Treatment Supplies	564.05
		=== VENDOR TOTALS ===	564.05			
01-000678 VAN ERT ELECTRIC CO INC						
I-62046		VAN ERT ELECTRIC CO INC	1,571.72			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		VAN ERT ELECTRIC CO INC		63 56152-00-83320	Digesters Maintenance	1,571.72
		=== VENDOR TOTALS ===	1,571.72			
01-000284 VIP ALL-VALUE						
I-0111756-001		VIP ALL-VALUE	47.07			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		VIP ALL-VALUE		63 56150-00-82705	Industrial Monitoring	47.07
I-0111769-001		VIP ALL-VALUE	34.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		VIP ALL-VALUE		63 56150-00-82705	Industrial Monitoring	34.00
		=== VENDOR TOTALS ===	81.07			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000299 WAL-MART COMMUNITY/CAPITAL ONE						
I-02282022		WAL-MART COMMUNITY/CAPITAL ON	63.72			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		WAL-MART COMMUNITY/CAPITAL ONE		63 56150-00-82710	Laboratory Supplies	63.72
		=== VENDOR TOTALS ===	63.72			
01-000587 WI STATE LAB OF HYGIENE						
I-706303		WI STATE LAB OF HYGIENE	26.00			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		WI STATE LAB OF HYGIENE		62 53712-00-63210	Outside Services-Testing	26.00
		=== VENDOR TOTALS ===	26.00			
01-003722 BRAD WIRT						
I-02282022		BRAD WIRT	57.33			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		BRAD WIRT		63 56152-00-83100	Sewer Main Maintenance	57.33
		=== VENDOR TOTALS ===	57.33			
01-000656 WISCONSIN PUBLIC SERVICE						
I-02282022		WISCONSIN PUBLIC SERVICE	8,925.60			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		WISCONSIN PUBLIC SERVICE		63 56150-00-82100	Power & Fuel for Pumping	2,865.63
		WISCONSIN PUBLIC SERVICE		63 56150-00-82210	Gas for Heat & Digesters	2,882.93
		WISCONSIN PUBLIC SERVICE		63 56150-00-82200	Power & Fuel for Aeratio	3,177.04
I-2282022		WISCONSIN PUBLIC SERVICE	6,753.41			
2/28/2022	4	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		WISCONSIN PUBLIC SERVICE		62 53711-00-62200	Operation - Electric Pum	3,731.14
		WISCONSIN PUBLIC SERVICE		62 53711-00-62210	Gas for Heat	1,284.15
		WISCONSIN PUBLIC SERVICE		62 53713-00-64110	Warehouse Cost of Operat	1,320.63
		WISCONSIN PUBLIC SERVICE		62 53713-00-65000	Maint-Standpipe/Reservio	417.49
		=== VENDOR TOTALS ===	15,679.01			
		=== PACKET TOTALS ===	90,983.37			

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** TOTALS **

INVOICE TOTALS	91,184.59
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	201.22CR
BATCH TOTALS	90,983.37

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========			========GROUP BUDGET======		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2022	20 -21-0000	Accounts Payable Control	853.99-*						
		20 -53622-02-22000	Gas Monitoring	853.99	1,500	386.54		22,245	14,054.43	
		62 -11-2735	SDWLP Bond - LGIP	8,750.00						
		62 -15-5000	Materials/Supplies-Const	3,473.59						
		62 -21-0000	Accounts Payable Control	46,494.17-*						
		62 -50000-07-01000	East Side Water Tower	15,100.00	0	15,100.00-	Y	131,300	116,200.00	
		62 -50000-07-01033	Well No. 4 Rehab	6,235.00	0	6,235.00-	Y	131,300	125,065.00	
		62 -53711-00-62200	Operation - Electric Pum	3,731.14	34,500	26,886.40		94,600	82,921.37	
		62 -53711-00-62210	Gas for Heat	1,284.15	9,000	6,389.26		94,600	85,368.36	
		62 -53712-00-63100	Chemicals	2,734.40	18,000	13,014.80		62,250	48,946.51	
		62 -53712-00-63200	Water Treatment Supplies	805.10	2,500	1,511.29		62,250	50,875.81	
		62 -53712-00-63210	Outside Services-Testing	390.00	9,000	8,324.00		62,250	51,290.91	
		62 -53713-00-64100	Supplies & Expenses	174.62	2,000	1,510.10		163,500	129,099.95	
		62 -53713-00-64110	Warehouse Cost of Operat	1,477.15	7,000	3,845.29		163,500	127,797.42	
		62 -53713-00-65000	Maint-Standpipe/Reservio	417.49	40,000	38,765.00		163,500	128,857.08	
		62 -53713-00-65100	Maint - Water Mains	136.00	35,000	29,343.21		163,500	129,138.57	
		62 -53713-00-65200	Maint - Services	0.69	16,000	11,598.95		163,500	129,273.88	
		62 -53714-00-90300	Supplies & Expenses	500.00	3,000	1,213.47		50,250	29,824.23	
		62 -53716-00-92100	Supplies & Expenses	98.44	4,500	3,728.70		382,350	316,304.87	
		62 -53716-00-92300	Outside Serv. Employed	537.18	7,500	4,396.92		382,350	315,866.13	
		62 -53716-00-92800	Regulatory Com. Expense	604.47	1,000	265.80		382,350	315,798.84	
		62 -53716-00-93300	Transportation Expense	44.75	12,500	11,054.44		382,350	316,358.56	
		63 -11-2650	Capital Rep.-incredibleb	20,000.00						
		63 -21-0000	Accounts Payable Control	43,635.21-*						
		63 -56150-00-82100	Power & Fuel for Pumping	2,865.63	66,000	60,268.81		219,200	180,282.03	
		63 -56150-00-82200	Power & Fuel for Aeratio	3,177.04	0	6,416.46-	Y	219,200	179,970.62	
		63 -56150-00-82210	Gas for Heat & Digesters	2,882.93	200	5,641.33-	Y	219,200	180,264.73	
		63 -56150-00-82400	Phosphorous Removal Chem	4,661.29	23,000	18,338.71		219,200	178,486.37	
		63 -56150-00-82700	Other Operating Sup/Exp	439.29	2,000	402.62-	Y	219,200	182,708.37	
		63 -56150-00-82705	Industrial Monitoring	1,140.07	0	2,162.48-	Y	219,200	182,007.59	
		63 -56150-00-82710	Laboratory Supplies	568.37	6,500	5,816.06		219,200	182,579.29	

Attachment: Utility Vouchers (8661 : Water & Sewer Vouchers)

PACKET: 09830 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 AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
		63 -56150-00-82720	Landfill Tipping Fees	188.45	1,500	923.86		219,200	182,959.21	
		63 -56150-00-82800	Transportation	8.05	17,500	16,068.99		219,200	183,139.61	
		63 -56152-00-83100	Sewer Main Maintenance	1,844.97	34,000	23,918.15		253,500	196,179.02	
		63 -56152-00-83300	Primary Maintenance	163.35	100,000	94,851.99		253,500	197,860.64	
		63 -56152-00-83310	Secondary Maintenance	2,057.25	19,000	10,995.27		253,500	195,966.74	
		63 -56152-00-83320	Digesters Maintenance	1,571.72	15,500	3,607.63		253,500	196,452.27	
		63 -56152-00-83330	Belt Press Maintenance	63.62	11,000	1,089.41		253,500	197,960.37	
		63 -56152-00-83400	Bldg./Grounds Maintenanc	65.57	45,000	38,750.18		253,500	197,958.42	
		63 -56154-00-84000	Billing, Collection, Acc	500.00	43,000	25,363.08		61,000	38,526.48	
		63 -56156-00-85100	Office Supplies & Expens	98.45	4,500	4,137.60		325,000	259,626.18	
		63 -56156-00-85200	Outside Service Employed	224.16	12,500	11,749.94		325,000	259,500.47	
		63 -56156-00-85220	Outside Lab Services	1,115.00	6,500	5,092.52		325,000	258,609.63	
		99 -14-0020	Due From Remedial (Landf	853.99 *						
		99 -14-0062	Due From Water Fund	46,494.17 *						
		99 -14-0063	Due From Sewer Fund	43,635.21 *						
			** 2022 YEAR TOTALS	90,983.37						

Attachment: Utility Vouchers (8661 : Water & Sewer Vouchers)

PACKET: 09830 UTILITY A/P
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
20	2/2022	853.99
62	2/2022	46,494.17
63	2/2022	43,635.21

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

March 17, 2022

TO: Water & Sewage Committee

FROM: Gabe Steinagel, Utility Manager

RE: Operations Report

Water & Sewer Operations & Water Recycling Operations aka Wastewater Operations

- Have had 3 water main breaks
- Well #4 is offline – rehab being done
- Large meter testing is done for the year
- The televising equipment has been transferred to the new van and is ready for spring
- Televising homeowners sewer laterals on 2022 projects

Respectfully submitted,

Gabe Steinagel/ah

Gabe Steinagel
Utility Manager

ah

Subject: PFOS/PFOA State Drinking Water Standards Being Reviewed by Legislature

March 16, 2022 – Attorney Lawrie Kobza – Boardman Clark

Dear MEG-Water Members,

As I previously reported, the Natural Resources Board modified DNR's proposed PFOS/PFOA drinking water rule to set a modified maximum contaminant level of 70 ppt for PFOS & PFOA separately or combined instead of DNR's proposed level of 20 ppt. The 70 ppt level is the same as EPA's current Health Advisory Level for PFOS/PFOA.

The rule as revised was approved by the Governor and now moves to the Legislature for its "passive review." This means that unless the Legislature (or its Committees) take some proactive action, the rule will become effective.

If the Natural Resources Board had approved the 20 ppt level, I expect that the Legislature would have taken action to slow down or stop the adoption of the 20 ppt standard. However, I expect that since the Board approved an MCL of 70 ppt, it is likely that the Legislature will allow this rule to go into effect. If the Legislature and its Committees do nothing to slow done the rule, the new rule could become effective as early as **June 1, 2022**.

The rule would require all community and non-transient non-community public water systems to test for PFOA and PFOS quarterly, at least initially.

- The testing requirement for a public water system that serves a population of 50,000 or more would begin on the 4th month beginning after the rule is published (i.e. as early as October 2022).
- For a public water system that serves a population of 10,000 to 49,999, the testing requirement would begin on the 7th month beginning after the rule is published (i.e. as early as January 2023).
- And, for a system that serves less than 10,000, the testing requirement would begin on the 10th month after the rule is published. ((i.e. as early as April 2023)

A system must initially take 4 consecutive quarterly samples for PFOA and PFOS. A system may ask the DNR to waive the last 2 quarters of testing if prior levels are below detection.

Once Wisconsin's 70 ppt PFOS/PFOA drinking water standard become effective, it will likely stay in effect until EPA establishes a federal PFOS/PFOA standard. EPA has indicated that it intends to issue a proposed PFOA/PFOS regulation in Fall 2022 and a final regulation in Fall 2023. All expectations are that it will be significantly lower than 70 ppt.

One question that exists is how this standard – and DNR's continued push for a lower level – will impact public notification and consumer confidence reporting requirements. I am trying to get a clearer answer on this issue and will provide more information when I do.

PACKET: 09785 02/18/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003566 FEHR & GRAHAM						
I-105248		ANNUAL REG. SAFETY SERVICES	2,000.00			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		ANNUAL REG. SAFETY SERVICES		10 53300-03-32000	Safety Educ/Materials	2,000.00
		=== VENDOR TOTALS ===	2,000.00			
01-004474 I-STATE TRUCK CENTER						
I-C271084268:01		COOLER, SPRING, NUT, WASHER	1,399.02			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		COOLER, SPRING, NUT, WASHER		10 53240-03-40000	Operating Supplies	1,399.02
		=== VENDOR TOTALS ===	1,399.02			
01-003786 JOHN FABICK TRACTOR CO						
I-PIWA0080499		STRIP WEAR	324.05			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		STRIP WEAR		10 53240-03-40000	Operating Supplies	324.05
I-PIWA0080819		FREIGHT FOR PARTS	43.01			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		FREIGHT FOR PARTS		10 53240-03-40000	Operating Supplies	43.01
I-PIWA0080966		MOTOR AND CORE	857.62			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		MOTOR AND CORE		10 53240-03-40000	Operating Supplies	857.62
		=== VENDOR TOTALS ===	1,224.68			
01-000524 MILLER-BRADFORD & RISBERG						
I-P18253		CAP, FUEL	72.74			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		CAP, FUEL		10 53240-03-40000	Operating Supplies	72.74
		=== VENDOR TOTALS ===	72.74			
01-000336 NIENOW ELECTRIC, INC						
I-4290		SERVICE LABOR, GENERATER	5,903.96			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		SERVICE LABOR, GENERATER		52 57001-08-31500	Streets - Building Imp.	5,903.96
		=== VENDOR TOTALS ===	5,903.96			

Attachment: BPW - Vouchers (8665 : Board of Public Work Vouchers)

PACKET: 09785 02/18/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002323 POWERPLAN						
I-2085336		V BELT, PULLEY, BELT TENSIONE	1,363.93			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		V BELT, PULLEY, BELT TENSIONER		10 53240-03-40000	Operating Supplies	1,363.93
		=== VENDOR TOTALS ===	1,363.93			
01-003735 RIESTERER & SCHNELL, INC						
I-2145595		FILTERS	372.04			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	372.04
I-2145867		KEY, CHAIN SPROCKET, SHAFT	757.24			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		KEY, CHAIN SPROCKET, SHAFT		10 53240-03-40000	Operating Supplies	757.24
		=== VENDOR TOTALS ===	1,129.28			
01-000546 SCHAEFFER MFG CO						
I-MN13783-INV1		OIL QUARTS, DIESEL TREAT	1,490.58			
2/18/2022	1	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		OIL QUARTS, DIESEL TREAT		10 53240-03-40000	Operating Supplies	1,490.58
		=== VENDOR TOTALS ===	1,490.58			
		=== PACKET TOTALS ===	14,584.19			

PACKET: 09785 02/18/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	14,584.19
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	14,584.19

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2022	10 -21-0000	Accounts Payable Control	8,680.23-*						
		10 -53240-03-40000	Operating Supplies	6,680.23	265,000	217,286.35		403,345	322,870.06	
		10 -53300-03-32000	Safety Educ/Materials	2,000.00	4,000	2,000.00		324,450	309,319.04	
		52 -21-0000	Accounts Payable Control	5,903.96-*						
		52 -57001-08-31500	Streets - Building Imp.	5,903.96	40,000	34,096.04		942,754	932,563.11	
		99 -14-0010	Due from General Fund	8,680.23 *						
		99 -14-0052	Due From Capital Project	5,903.96 *						
			** 2022 YEAR TOTALS	14,584.19						

Attachment: BPW - Vouchers (8665 : Board of Public Work Vouchers)

PACKET: 09785 02/18/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2022	8,680.23
52	2/2022	5,903.96

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09798 02/25/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001243 ARING EQUIPMENT COMPANY, INC.						
I-778190		HOSE, NUT	140.65			
2/25/2022	1	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		HOSE, NUT		10 53240-03-40000	Operating Supplies	140.65
		=== VENDOR TOTALS ===	140.65			
01-002286 BATTERIES PLUS - 069						
I-P48355849		BATTERIES PLUS - 069	22.20			
2/25/2022	1	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		BATTERIES PLUS - 069		10 53240-03-40000	Operating Supplies	22.20
		=== VENDOR TOTALS ===	22.20			
01-003954 BROCK WHITE COMPANY LLC						
C-15272261-00		BAG SPEC MIX RETURN	8.30CR			
2/25/2022	1	DUE: 2/14/2022 DISC: 2/14/2022		1099: N		
		BAG SPEC MIX RETURN		10 53314-03-40000	Operating Supplies	8.30CR
I-15123545-00		LACROSSE	170.00			
2/25/2022	1	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		LACROSSE		10 53240-03-40000	Operating Supplies	170.00
		=== VENDOR TOTALS ===	161.70			
01-003786 JOHN FABICK TRACTOR CO						
I-PIWA0081652		MOTOR, CORE	636.53			
2/25/2022	1	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		MOTOR, CORE		10 53240-03-40000	Operating Supplies	636.53
		=== VENDOR TOTALS ===	636.53			
01-000078 MAC QUEEN EQUIPMENT						
I-P22819		SEAL	48.89			
2/25/2022	1	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		SEAL		10 53240-03-40000	Operating Supplies	48.89
I-P22820		WEAR PLATES, BOLTS	2,163.99			
2/25/2022	1	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		WEAR PLATES, BOLTS		10 53240-03-40000	Operating Supplies	2,163.99
		=== VENDOR TOTALS ===	2,212.88			

PACKET: 09798 02/25/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000533 ROCK OIL REFINING, INC						
I-303059		USED FILTERS, AND ANTIFREEZE	123.75			
2/25/2022	1	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		USED FILTERS, AND ANTIFREEZE		10 53240-03-40000	Operating Supplies	123.75
		=== VENDOR TOTALS ===	123.75			
01-003465 ULINE						
I-145032250		GLOVES	152.12			
2/25/2022	1	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		GLOVES		10 53240-03-40000	Operating Supplies	152.12
		=== VENDOR TOTALS ===	152.12			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01149779P		GOVERNOR	18.85			
2/25/2022	1	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		GOVERNOR		10 53240-03-40000	Operating Supplies	18.85
I-01149892P		DRYER, CARTRIDGE, KIT	198.31			
2/25/2022	1	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		DRYER, CARTRIDGE, KIT		10 53240-03-40000	Operating Supplies	198.31
		=== VENDOR TOTALS ===	217.16			
		=== PACKET TOTALS ===	3,666.99			

PACKET: 09798 02/25/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	3,675.29
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	8.30CR
BATCH TOTALS	3,666.99

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========		========GROUP BUDGET======	
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	2022	10 -21-0000	Accounts Payable Control	3,666.99-*				
		10 -53240-03-40000	Operating Supplies	3,675.29	265,000	213,206.06	403,345	318,789.77
		10 -53314-03-40000	Operating Supplies	8.30-	7,000	5,962.50	28,597	27,559.50
		99 -14-0010	Due from General Fund	3,666.99 *				
			** 2022 YEAR TOTALS	3,666.99				

PACKET: 09798 02/25/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2022	3,666.99

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09811 03/04/2022 - 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

01-004104 AMERICAN PUBLIC WORKS ASSOCIAT

I-769027-22 AMERICAN PUBLIC WORKS ASSOCIA 237.00
3/04/2022 1 DUE: 3/04/2022 DISC: 3/04/2022 1099: N
AMERICAN PUBLIC WORKS ASSOCIAT 10 53300-03-32000 Safety Educ/Materials 237.00

=== VENDOR TOTALS === 237.00

01-001243 ARING EQUIPMENT COMPANY, INC.

I-D42525 REPAIR LOADER 1,992.70
3/04/2022 1 DUE: 3/04/2022 DISC: 3/04/2022 1099: N
REPAIR LOADER 10 53240-03-40000 Operating Supplies 1,992.70

=== VENDOR TOTALS === 1,992.70

01-004797 BASSETT MECHANICAL

I-6063167 FURNACE REPAIR 465.00
3/04/2022 1 DUE: 3/04/2022 DISC: 3/04/2022 1099: N
FURNACE REPAIR 10 53230-08-91000 Bldg/Door Maintenance 465.00

=== VENDOR TOTALS === 465.00

01-001521 BAY TOWEL, INC

I-4296334 UNIFORMS W/E 2-3-22 149.50
3/04/2022 1 DUE: 3/04/2022 DISC: 3/04/2022 1099: N
UNIFORMS W/E 2-3-22 10 53240-03-46000 Uniform Services 14.58
UNIFORMS W/E 2-3-22 10 53620-03-46000 Uniform Services 13.32
UNIFORMS W/E 2-3-22 10 53635-03-46000 Uniform Services 13.00
UNIFORMS W/E 2-3-22 10 53230-03-40000 Operating Supplies 28.62
UNIFORMS W/E 2-3-22 10 53312-03-46000 Uniform Services 76.26
UNIFORMS W/E 2-3-22 10 53102-03-40000 Operating Supplies 3.72

I-4299718 UNIFORMS W/E 2-10-22 149.50
3/04/2022 1 DUE: 3/04/2022 DISC: 3/04/2022 1099: N
UNIFORMS W/E 2-10-22 10 53240-03-46000 Uniform Services 14.58
UNIFORMS W/E 2-10-22 10 53620-03-46000 Uniform Services 13.32
UNIFORMS W/E 2-10-22 10 53635-03-46000 Uniform Services 13.00
UNIFORMS W/E 2-10-22 10 53230-03-40000 Operating Supplies 28.62
UNIFORMS W/E 2-10-22 10 53312-03-46000 Uniform Services 76.26
UNIFORMS W/E 2-10-22 10 53102-03-40000 Operating Supplies 3.72

I-4303122 UNIFORMS W/E 2-17-22 149.50
3/04/2022 1 DUE: 3/04/2022 DISC: 3/04/2022 1099: N
UNIFORMS W/E 2-17-22 10 53240-03-46000 Uniform Services 14.58
UNIFORMS W/E 2-17-22 10 53620-03-46000 Uniform Services 13.32
UNIFORMS W/E 2-17-22 10 53635-03-46000 Uniform Services 13.00
UNIFORMS W/E 2-17-22 10 53230-03-40000 Operating Supplies 28.62
UNIFORMS W/E 2-17-22 10 53312-03-46000 Uniform Services 76.26
UNIFORMS W/E 2-17-22 10 53102-03-40000 Operating Supplies 3.72

PACKET: 09811 03/04/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT		------ACCOUNT NAME------	DISTRIBUTION
01-001521 BAY TOWEL, INC		(** CONTINUED **)					
I-4306538		UNIFORMS W/E 2-24-22	149.50				
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N			
		UNIFORMS W/E 2-24-22		10	53240-03-46000	Uniform Services	14.58
		UNIFORMS W/E 2-24-22		10	53620-03-46000	Uniform Services	13.32
		UNIFORMS W/E 2-24-22		10	53635-03-46000	Uniform Services	13.00
		UNIFORMS W/E 2-24-22		10	53230-03-40000	Operating Supplies	28.62
		UNIFORMS W/E 2-24-22		10	53312-03-46000	Uniform Services	76.26
		UNIFORMS W/E 2-24-22		10	53102-03-40000	Operating Supplies	3.72
		=== VENDOR TOTALS ===	598.00				
01-000199 CUMMINS SALES & SERVICE							
I-F9-35737		REPAIR GILLIG BUS	380.30				
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N			
		REPAIR GILLIG BUS		10	53240-03-40000	Operating Supplies	380.30
		=== VENDOR TOTALS ===	380.30				
01-004474 I-STATE TRUCK CENTER							
I-C271085602:01		SEAT AXLE	27.65				
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N			
		SEAT AXLE		10	53240-03-40000	Operating Supplies	27.65
		=== VENDOR TOTALS ===	27.65				
01-000140 KRUEGER PLUMBING L. L. C.							
I-33114		UNPLUG URINAL	98.65				
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N			
		UNPLUG URINAL		10	53230-03-40000	Operating Supplies	98.65
		=== VENDOR TOTALS ===	98.65				
01-000078 MAC QUEEN EQUIPMENT							
I-P22826		WEAR PLATE, SHEAR BOLT	88.17				
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N			
		WEAR PLATE, SHEAR BOLT		10	53240-03-40000	Operating Supplies	88.17
I-P22849		WEAR PLATE	448.76				
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N			
		WEAR PLATE		10	53240-03-40000	Operating Supplies	448.76
		=== VENDOR TOTALS ===	536.93				

Attachment: BPW - Vouchers (8665 : Board of Public Work Vouchers)

PACKET: 09811 03/04/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000540 NAPA AUTO PARTS						
I-946048		ENGINE FAN CLUTCH	111.53			
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N		
		ENGINE FAN CLUTCH		10 53240-03-40000	Operating Supplies	111.53
I-946091		THERMOSTAT	14.46			
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N		
		THERMOSTAT		10 53240-03-40000	Operating Supplies	14.46
I-946112		THERMOSTAT	14.46			
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N		
		THERMOSTAT		10 53240-03-40000	Operating Supplies	14.46
I-946220		WHEEL SEAL, GASKET	54.20			
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N		
		WHEEL SEAL, GASKET		10 53240-03-40000	Operating Supplies	54.20
I-946247		CAP SCREW	12.25			
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N		
		CAP SCREW		10 53240-03-40000	Operating Supplies	12.25
I-946417		SOLENOID, BEARING	73.26			
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N		
		SOLENOID, BEARING		10 53240-03-40000	Operating Supplies	73.26
I-946594		GOVENOR	15.02			
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N		
		GOVENOR		10 53240-03-40000	Operating Supplies	15.02
I-948336		U JOINT	30.36			
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N		
		U JOINT		10 53240-03-40000	Operating Supplies	30.36
		=== VENDOR TOTALS ===	325.54			
01-000535 RED ROCK GRANITE, INC.						
I-113339		120.10 TON GRANITE	474.40			
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N		
		120.10 TON GRANITE		10 53300-03-76000	Sand/Gravel	474.40
		=== VENDOR TOTALS ===	474.40			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001121 TOWN OF PINE RIVER						
I-2022-03		BIG EDDY ROAD, SNOW REMOVAL	270.00			
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N		
		BIG EDDY ROAD, SNOW REMOVAL		10 53312-02-15550	Pine River-Big Eddy Rd.	270.00
		=== VENDOR TOTALS ===	270.00			
01-000650 VICTORY JANITORIAL, INC.						
I-122289		PINE CLEANER, KLEENIX	123.52			
3/04/2022	1	DUE: 3/04/2022 DISC: 3/04/2022		1099: N		
		PINE CLEANER, KLEENIX		10 53240-03-40000	Operating Supplies	123.52
		=== VENDOR TOTALS ===	123.52			
		=== PACKET TOTALS ===	5,529.69			

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** TOTALS **

INVOICE TOTALS	5,529.69
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	5,529.69

** G/L ACCOUNT TOTALS **

					LINE ITEM			GROUP BUDGET		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2022	10 -21-0000	Accounts Payable Control	5,529.69-*						
		10 -53102-03-40000	Operating Supplies	14.88	0	36.94-	Y	0	15,472.75-	Y
		10 -53230-03-40000	Operating Supplies	213.13	8,000	6,757.41		72,009	61,281.37	
		10 -53230-08-91000	Bldg/Door Maintenance	465.00	0	465.00-	Y	72,009	61,029.50	
		10 -53240-03-40000	Operating Supplies	3,386.64	265,000	208,382.88		403,345	306,063.51	
		10 -53240-03-46000	Uniform Services	58.32	416	299.36		403,345	309,391.83	
		10 -53300-03-32000	Safety Educ/Materials	237.00	4,000	1,763.00		324,450	306,563.47	
		10 -53300-03-76000	Sand/Gravel	474.40	4,000	3,525.60		324,450	306,326.07	
		10 -53312-02-15550	Pine River-Big Eddy Rd.	270.00	800	55.00-	Y	246,092	142,246.52	
		10 -53312-03-46000	Uniform Services	305.04	1,050	412.01		246,092	142,211.48	
		10 -53620-03-46000	Uniform Services	53.28	600	526.03		254,737	224,427.84	
		10 -53635-03-46000	Uniform Services	52.00	416	312.00		179,078	137,410.41	
		99 -14-0010	Due from General Fund	5,529.69 *						
			** 2022 YEAR TOTALS	5,529.69						

Attachment: BPW - Vouchers (8665 : Board of Public Work Vouchers)

PACKET: 09811 03/04/2022 - BPW
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2022	5,529.69

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09827 03/11/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002222 ARROW TERMINAL, LLC						
I-0145318-IN		AMBER LIGHTS	224.76			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		AMBER LIGHTS		10 53240-03-40000	Operating Supplies	224.76
I-0145339-IN		CABLE TIES	38.78			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		CABLE TIES		10 53240-03-40000	Operating Supplies	38.78
		=== VENDOR TOTALS ===	263.54			
01-000071 BRICKNERS PARK CITY						
I-131011		VALVE ASSY, CUTTING EDGES	1,386.96			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		VALVE ASSY, CUTTING EDGES		10 53240-03-40000	Operating Supplies	1,386.96
		=== VENDOR TOTALS ===	1,386.96			
01-002809 CARQUEST OF MERRILL						
C-231451		RETURN CORE	65.00CR			
3/11/2022	1	DUE: 2/09/2022 DISC: 2/09/2022		1099: N		
		RETURN CORE		10 53240-03-40000	Operating Supplies	65.00CR
C-231479		BEARING RETURN	19.49CR			
3/11/2022	1	DUE: 2/10/2022 DISC: 2/10/2022		1099: N		
		BEARING RETURN		10 53240-03-40000	Operating Supplies	19.49CR
C-231576		RETURN FILTERS	109.00CR			
3/11/2022	1	DUE: 2/16/2022 DISC: 2/16/2022		1099: N		
		RETURN FILTERS		10 53240-03-40000	Operating Supplies	109.00CR
I-231290		FILTERS	61.92			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	61.92
I-231292		BATTERY	217.10			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		BATTERY		10 53240-03-40000	Operating Supplies	217.10
I-231312		PIGTAIL	28.28			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		PIGTAIL		10 53240-03-40000	Operating Supplies	28.28
I-231377		HOSE CLAMPS	11.60			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		HOSE CLAMPS		10 53240-03-40000	Operating Supplies	11.60

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-231415		BRAKE ROTOR	146.88			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		BRAKE ROTOR		10 53240-03-40000	Operating Supplies	146.88
I-231419		BRAKE PADS	31.19			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		BRAKE PADS		10 53240-03-40000	Operating Supplies	31.19
I-231421		BEARINGS, TENSIONERS	61.06			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		BEARINGS, TENSIONERS		10 53240-03-40000	Operating Supplies	61.06
I-231427		FUEL SEPARATOR	20.99			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		FUEL SEPARATOR		10 53240-03-40000	Operating Supplies	20.99
I-231430		BRAKE PADS, ROTOR	161.82			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		BRAKE PADS, ROTOR		10 53240-03-40000	Operating Supplies	161.82
I-231441		CALIPER W/ BRKT.	117.64			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		CALIPER W/ BRKT.		10 53240-03-40000	Operating Supplies	117.64
I-231442		FILTERS	20.63			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	20.63
I-231472		BOLT EXTENDER	4.68			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		BOLT EXTENDER		10 53240-03-40000	Operating Supplies	4.68
I-231498		FILTER	3.14			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	3.14
I-231554		TRAILER CABLE	27.80			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		TRAILER CABLE		10 53240-03-40000	Operating Supplies	27.80
I-231571		FILTERS	52.11			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	52.11
I-231572		BATTERY	117.54			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		BATTERY		10 53240-03-40000	Operating Supplies	117.54

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-231578		TUBE	2.04			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		TUBE		10 53240-03-40000	Operating Supplies	2.04
I-231696		SS ROD	31.34			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		SS ROD		10 53240-03-40000	Operating Supplies	31.34
I-231703		FILTER	21.69			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	21.69
I-231720		SS ROD	23.17			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		SS ROD		10 53240-03-40000	Operating Supplies	23.17
I-231734		SS ROD	31.34			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		SS ROD		10 53240-03-40000	Operating Supplies	31.34
		=== VENDOR TOTALS ===	1,000.47			
01-003747 CENTRAL WISCONSIN WHOLESALE AU						
I-26379		BUTT CONNECTORS	11.00			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		BUTT CONNECTORS		10 53240-03-40000	Operating Supplies	11.00
I-26405		BUTT CONNECTORS	24.50			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		BUTT CONNECTORS		10 53240-03-40000	Operating Supplies	24.50
I-26428		BUTT CONNECTORS	49.50			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		BUTT CONNECTORS		10 53240-03-40000	Operating Supplies	49.50
I-26459		WIRE	73.50			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		WIRE		10 53240-03-40000	Operating Supplies	73.50
		=== VENDOR TOTALS ===	158.50			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000212 FASTENAL COMPANY						
I-WIWAU205977		HEX NUTS, OINTMENT	93.73			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		HEX NUTS, OINTMENT		10 53240-03-40000	Operating Supplies	93.73
		=== VENDOR TOTALS ===	93.73			
01-000723 HUBING'S PRESSURE WASHERS & ST						
I-29483		NOZZLE, CLEANSERS	899.70			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		NOZZLE, CLEANSERS		10 53240-03-40000	Operating Supplies	899.70
		=== VENDOR TOTALS ===	899.70			
01-004958 INSIGHT FS, A DIVISION OF GROW						
I-700011111		6009 DLS, 2008 UNL	25,307.96			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		6009 DLS, 2008 UNL		10 53240-03-40000	Operating Supplies	25,307.96
		=== VENDOR TOTALS ===	25,307.96			
01-003786 JOHN FABICK TRACTOR CO						
I-PIWA0083597		ELEMENT	226.44			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		ELEMENT		10 53240-03-40000	Operating Supplies	226.44
I-PIWA0083598		BOLT, NUT, GASKET	37.75			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		BOLT, NUT, GASKET		10 53240-03-40000	Operating Supplies	37.75
I-PIWA0083599		OLIVE	5.32			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		OLIVE		10 53240-03-40000	Operating Supplies	5.32
		=== VENDOR TOTALS ===	269.51			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-14286		129.27 TON GARBAGE	6,729.80			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		129.27 TON GARBAGE		10 53620-03-94000	Tipping Fees	6,729.80
		=== VENDOR TOTALS ===	6,729.80			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000041 MERRILL ACE HARDWARE						
C-3/11/22DISC.STREET		DISCOUNT: STREET	16.05CR			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		DISCOUNT: STREET		10 53240-03-40000	Operating Supplies	16.05CR
I-212777		DUCT TAPE	41.95			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		DUCT TAPE		10 53240-03-40000	Operating Supplies	41.95
I-212793		FASTENERS	17.00			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		FASTENERS		10 53240-03-40000	Operating Supplies	17.00
I-212842		FASTENERS	27.48			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		FASTENERS		10 53240-03-40000	Operating Supplies	27.48
I-212981		FASTENERS	9.38			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		FASTENERS		10 53240-03-40000	Operating Supplies	9.38
I-213150		FASTENERS	0.76			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		FASTENERS		10 53240-03-40000	Operating Supplies	0.76
I-213178		BOLTS	3.98			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		BOLTS		10 53240-03-40000	Operating Supplies	3.98
I-213186		BOLTS	13.98			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		BOLTS		10 53240-03-40000	Operating Supplies	13.98
I-213193		MARKING PAINT	7.99			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		MARKING PAINT		10 53240-03-40000	Operating Supplies	7.99
I-213196		MASON BIT, CHISEL	20.98			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		MASON BIT, CHISEL		10 53314-03-40000	Operating Supplies	20.98
I-213202		DIAMOND BLADE	21.99			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		DIAMOND BLADE		10 53240-03-40000	Operating Supplies	21.99
I-213219		HEX NIPPLE, ELBOW	8.78			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		HEX NIPPLE, ELBOW		10 53240-03-40000	Operating Supplies	8.78

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000041 MERRILL ACE HARDWARE		(** CONTINUED **)				
I-213335		SAW BLADE	21.99			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		SAW BLADE		10 53240-03-40000	Operating Supplies	21.99
		=== VENDOR TOTALS ===	180.21			
01-001496 PINE RIDGE CONVENIENCE STORE						
I-1023443		DIESEL	181.50			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		DIESEL		10 53240-03-40000	Operating Supplies	181.50
		=== VENDOR TOTALS ===	181.50			
01-002599 PRECISION LASER CUTTING, LLC						
I-37765		GRATES	1,020.00			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		GRATES		10 53230-03-40000	Operating Supplies	1,020.00
		=== VENDOR TOTALS ===	1,020.00			
01-004930 REPUBLIC SERVICES, INC						
I-4648-000000373		43.17 TON RECYCLE	1,726.80			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		43.17 TON RECYCLE		10 53635-03-93000	Tipping Fees - Recycle	1,726.80
		=== VENDOR TOTALS ===	1,726.80			
01-003598 SERWE IMPLEMENT MUNICIPAL SALE						
I-8865		FLAIL, ARM, BUSHING, BRACKET	2,102.58			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		FLAIL, ARM, BUSHING, BRACKET		10 53240-03-40000	Operating Supplies	2,102.58
		=== VENDOR TOTALS ===	2,102.58			
01-004226 SOUTHSIDE TIRE CO., INC.						
I-431618		TIRES	103.28			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		TIRES		10 53240-03-40000	Operating Supplies	103.28
		=== VENDOR TOTALS ===	103.28			

PACKET: 09827 03/11/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002488 SUNRISE BROADCASTING						
I-15728-2		GENERAL RECYCLING	180.00			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		GENERAL RECYCLING		10 53620-03-20000	Publish Legal Notices	180.00
		=== VENDOR TOTALS ===	180.00			
01-001389 ZORN COMPRESSOR & EQUIP INC						
I-365540-00		SWITCH, RELEASE VALVE	155.47			
3/11/2022	1	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		SWITCH, RELEASE VALVE		10 53240-03-40000	Operating Supplies	155.47
		=== VENDOR TOTALS ===	155.47			
		=== PACKET TOTALS ===	41,760.01			

Attachment: BPW - Vouchers (8665 : Board of Public Work Vouchers)

PACKET: 09827 03/11/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	41,969.55
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	209.54CR
BATCH TOTALS	41,760.01

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2022	10 -21-0000	Accounts Payable Control	41,760.01-*						
		10 -53230-03-40000	Operating Supplies	1,020.00	8,000	5,737.41		72,009	59,457.61	
		10 -53240-03-40000	Operating Supplies	32,082.43	265,000	177,537.19		403,345	275,106.39	
		10 -53314-03-40000	Operating Supplies	20.98	7,000	5,941.52		28,597	27,249.48	
		10 -53620-03-20000	Publish Legal Notices	180.00	1,500	1,320.00		254,737	224,237.75	
		10 -53620-03-94000	Tipping Fees	6,729.80	80,000	65,814.16		254,737	217,687.95	
		10 -53635-03-93000	Tipping Fees - Recycle	1,726.80	9,000	5,438.80		179,078	135,597.99	
		99 -14-0010	Due from General Fund	41,760.01 *						
			** 2022 YEAR TOTALS	41,760.01						

PACKET: 09827 03/11/2022 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2022	41,760.01

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: BPW

Date of Meeting: 3/30/22

Requested by: Dustin Widowski

Describe below the item(s) you wish to have put on the agenda:
(please attach any pertinent information)

We seemed to have received a notice from the Merrill Street Department at 300 S Cooper ST. about Snow and Ice Removal during the week that we left to visit our dying relative in tampa. We were gone for a week and the date that the snow/ice must be removed by fell on March 4th and we were gone from March 1st-8th. We are usually pretty good about keeping up with our shoveling and upkeep of our sidewalks and stuff. I would like to be heard to see if I can get this fee removed or reduced, as I definitely would have taken care of this myself if I would have known about it before we unexpectedly left for out of town. I had never received a notice like this before and it says the notice was given on February 28th and they wanted the removal done by March 4th. I would just like to be heard about this matter. Thank you.

Signed: Dustin Widowski **Date:** March 8th, 2022

Please return this completed form to the City Clerk's office. Every effort will be made to include your item on the next possible meeting agenda. If you have any questions or concerns, please contact City Hall 715-536-5594. **Thank you.**

Received at Clerks' Office by: bg **Received Date:** 3/8/22

MERRILL CITY OF PARKS

MERRILL STREET DEPARTMENT
315 E FIRST STREET
MERRILL WI 54452
PHONE 715-536-4222

NOTICE

Snow and Ice Removal from Sidewalks

Notice Date and Time: ***February 28, 2022*** *10:00 AM*
Street Address of Violation: ***300 Cooper Street,*** *Merrill, WI*

Date and Time by which snow and/or ice must be removed: *March 4th, @ 7:00 AM*

ATTENTION PROPERTY OWNER: THIS IS THE ONLY NOTICE BEING MAILED.
IF YOU RENT THIS PROPERTY, YOU SHOULD NOTIFY YOUR RENTER OF THIS NOTICE,
HOWEVER, YOU AS PROPERTY OWNER ARE RESPONSIBLE FOR ANY INVOICES

Rates: \$300 First Hour (There will be a minimum one (1) hour charge)
\$50 Every 15 min. after first hour.
2nd and subsequent occurrences in a calendar year.
\$500 First Hour (There will be a minimum one (1) hour charge)
\$50 Every 15 min. after first hour.

PLEASE BE ADVISED that if snow and/or ice continues to remain on sidewalks adjoining your property. Failure to remove the accumulated snow and/or ice by the date and time listed above will result in removal by City Employees. The cost of such removal will be billed to you at the hourly rate listed above. Actual charges may vary depending on the length of time spent removing snow and/or ice by City Employees.

Ice remaining on sidewalk after snow is removed must be treated with salt, ice melter or sand to eliminate any slipping hazard. Street crossings and ramps must be free and clear of snow and ice. Sidewalks must be shoveled full width of concrete.

Section 32-91 of the Code of Ordinances of the City of Merrill requires that the owner, occupant or person in charge of property within the City of Merrill keep sidewalks adjoining their property free and clear of snow and ice. Any accumulated snow and ice must be removed from sidewalks within 48 hours from the time the snow ceases to accumulate on the sidewalk. Failure to remove such snow and ice will cause the City of Merrill to remove any accumulated snow and ice and bill the owner, occupant or person in charge of the property for the cost of said removal. Each property will receive only one (1) notice each season. This notice will remain in effect for six (6) months from date of issue.

Questions, please call the City of Merrill, Street Department at 715-536-4222.

Thank you in advance for your cooperation.


Sunday, February 27, 2022 9:0


Sunday, February 27, 2022 9:0

Attachment: Snow Removal at 300 Cooper St. (8666 : Request from Dustin Widowski (300 S Cooper St.) regarding snow & ice removal fee)


300
Monday, March 7, 2022 2:32:44 PM CST

Attachment: Snow Removal at 300 Cooper St. (8666 : Request from Dustin Widowski (300 S Cooper St.) regarding snow & ice removal fee)

REOUEST To INCLUDE ITEM ON AGENDA

Board or Committee: Board meeting for BPW

Date of Meeting: March 30th,2022

Requested by: Amanda Baker

Describe below the item(s) you wish to have put on the agenda:
(please attach any pertinent information)

I would like to be added to the board meeting to discuss a snow/ice removal bill I received. I never received a notice of a issue with snow on my property and was informed over the phone I should get (once notice per season) I never received a notice and have had no issues with snow or ice removal sense purchasing my property. Property address is 1905 E 6th St Merrill wi 54452 (invoice number 2022s-022) the snow removal was done on 2-15-22

If I can be added to this board meeting over this issue or any question please contact me via email or phone

Mandylove2191@gmail.com

715-383-4540 Thank you Amanda

Signed: Amanda Baker

Date: 3-15-22

Please return this completed form to the City Clerk's office. Every effort will be made to include your item on the next possible meeting agenda. If you have any questions or concerns, please contact City Clerk's office 715-536-5594. Thank you.

Received at Clerk's Office by: CP

Received Date: 3/15/2022

MERRILL STREET DEPARTMENT
315 E FIRST STREET
MERRILL WI 54452
PHONE 715-536-4222

NOTICE

Snow and Ice Removal from Sidewalks

Notice Date and Time: ***Jan. 3, 2022*** *10:00 AM*
Street Address of Violation: ***1905 E. 6th Street,*** *Merrill, WI*

Date and Time by which snow and/or ice must be removed: *January 6th @ 7:00 AM*

ATTENTION PROPERTY OWNER: THIS IS THE ONLY NOTICE BEING MAILED.
IF YOU RENT THIS PROPERTY, YOU SHOULD NOTIFY YOUR RENTER OF THIS NOTICE, HOWEVER, YOU AS PROPERTY OWNER ARE RESPONSIBLE FOR ANY INVOICES

Rates: \$300 First Hour (There will be a minimum one (1) hour charge)
\$50 Every 15 min. after first hour.
2nd and subsequent occurrences in a calendar year.
\$500 First Hour (There will be a minimum one (1) hour charge)
\$50 Every 15 min. after first hour.

PLEASE BE ADVISED that if snow and/or ice continues to remain on sidewalks adjoining your property. Failure to remove the accumulated snow and/or ice by the date and time listed above will result in removal by City Employees. The cost of such removal will be billed to you at the hourly rate listed above. Actual charges may vary depending on the length of time spent removing snow and/or ice by City Employees.

Ice remaining on sidewalk after snow is removed must be treated with salt, ice melter or sand to eliminate any slipping hazard. Street crossings and ramps must be free and clear of snow and ice. Sidewalks must be shoveled full width of concrete.

Section 32-91 of the Code of Ordinances of the City of Merrill requires that the owner, occupant or person in charge of property within the City of Merrill keep sidewalks adjoining their property free and clear of snow and ice. Any accumulated snow and ice must be removed from sidewalks within 48 hours from the time the snow ceases to accumulate on the sidewalk. Failure to remove such snow and ice will cause the City of Merrill to remove any accumulated snow and ice and bill the owner, occupant or person in charge of the property for the cost of said removal. Each property will receive only one (1) notice each season. This notice will remain in effect for six (6) months from date of issue.

Questions, please call the City of Merrill, Street Department at 715-536-4222.

Thank you in advance for your cooperation.

CITY OF MERRILL ACCOUNTS RECEIVABLE INVOICE

1004 E. 1st Street
MERRILL, WI 54452-2560
PHONE (715) 536-5594

AMANDA BAKER
1905 E 6TH ST
MERRILL WI 54452

CUSTOMER#: SA-61240077
INVOICE#: 2022S-022
INVOICE DATE: 3/11/2022
DUE DATE : 4/22/2022
TOTAL DUE : $ 300.00

============================ CHARGE DETAIL ==============================

INVOICE DESCRIPTION: 1905 E 6TH ST 2/15/22

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
SNOW & ICE REMOVAL	1.00		300.00	300.00

AMANDA BAKER SA-61240077 INVOICE#: 2022S-022

TOTAL DUE 300.00

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU

022

MERRILL STREET DEPARTMENT

315 E FIRST STREET
MERRILL WI 54452
PHONE 715-536-4222

Date: **February 28, 2022**

Bill To: **Amanda Baker**
1905 E. 6th Street
Merrill, WI 54452

Description	Amount
Address **1905 E. 6th Street,** Merrill, WI 54452	
Parcel # **251-3106-124-0077**	
Charges for removing snow & ice Date: Feb. 15, 2022	$300.00
Total Due	**$300.00**

Rates
$300 First Hour (There will be a minimum one (1) hour charge)
$50 Every 15 min. after first hour.
2nd and subsequent occurrences in a calendar year.
$500 First Hour (There will be a minimum one (1) hour charge)
$50 Every 15 min. after first hour.

(Acct: Snow & Ice)


Sunday, January 2, 2022 10:2


Sunday, January 2, 2022 10:2


02/15/2022 2:32 PM


02/15/2022 2:32 PM


STOP

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Board of Public Works

Date of Meeting: 3-30-22

Requested by: Brenda Walters and Natalie Peeters

Describe below the item(s) you wish to have put on the agenda:
(please attach any pertinent information)

Disputing Snow and Ice Removal fines for 808 Grand Ave. - Merrill.

Signed: Brenda Walters **Date:** 3-21-2022

Please return this completed form to the City Clerk's office. Every effort will be made to include your item on the next possible meeting agenda. If you have any questions or concerns, please contact City Clerk's office 715-536-5594. Thank you.

Received at Clerk's Office by: [illegible] **Received Date:** 3/21/2022

MERRILL STREET DEPARTMENT

315 E FIRST STREET
MERRILL WI 54452
PHONE 715-536-4222

NOTICE

Snow and Ice Removal from Sidewalks

Notice Date and Time: ***January 10, 2022*** *2:00 PM*
Street Address of Violation: ***808 Grand Ave.,*** *Merrill, WI*

Date and Time by which snow and/or ice must be removed: ***January 13th 7:00 AM***

ATTENTION PROPERTY OWNER: THIS IS THE ONLY NOTICE BEING MAILED.
IF YOU RENT THIS PROPERTY, YOU SHOULD NOTIFY YOUR RENTER OF THIS NOTICE,
HOWEVER, YOU AS PROPERTY OWNER ARE RESPONSIBLE FOR ANY INVOICES

Rates: $300 First Hour (There will be a minimum one (1) hour charge)
$50 Every 15 min. after first hour.
2nd and subsequent occurrences in a calendar year.
$500 First Hour (There will be a minimum one (1) hour charge)
$50 Every 15 min. after first hour.

PLEASE BE ADVISED that if snow and/or ice continues to remain on sidewalks adjoining your property. Failure to remove the accumulated snow and/or ice by the date and time listed above will result in removal by City Employees. The cost of such removal will be billed to you at the hourly rate listed above. Actual charges may vary depending on the length of time spent removing snow and/or ice by City Employees.

Ice remaining on sidewalk after snow is removed must be treated with salt, ice melter or sand to eliminate any slipping hazard. Street crossings and ramps must be free and clear of snow and ice. Sidewalks must be shoveled full width of concrete.

Section 32-91 of the Code of Ordinances of the City of Merrill requires that the owner, occupant or person in charge of property within the City of Merrill keep sidewalks adjoining their property free and clear of snow and ice. Any accumulated snow and ice must be removed from sidewalks within 48 hours from the time the snow ceases to accumulate on the sidewalk. Failure to remove such snow and ice will cause the City of Merrill to remove any accumulated snow and ice and bill the owner, occupant or person in charge of the property for the cost of said removal. Each property will receive only one (1) notice each season. This notice will remain in effect for six (6) months from date of issue.

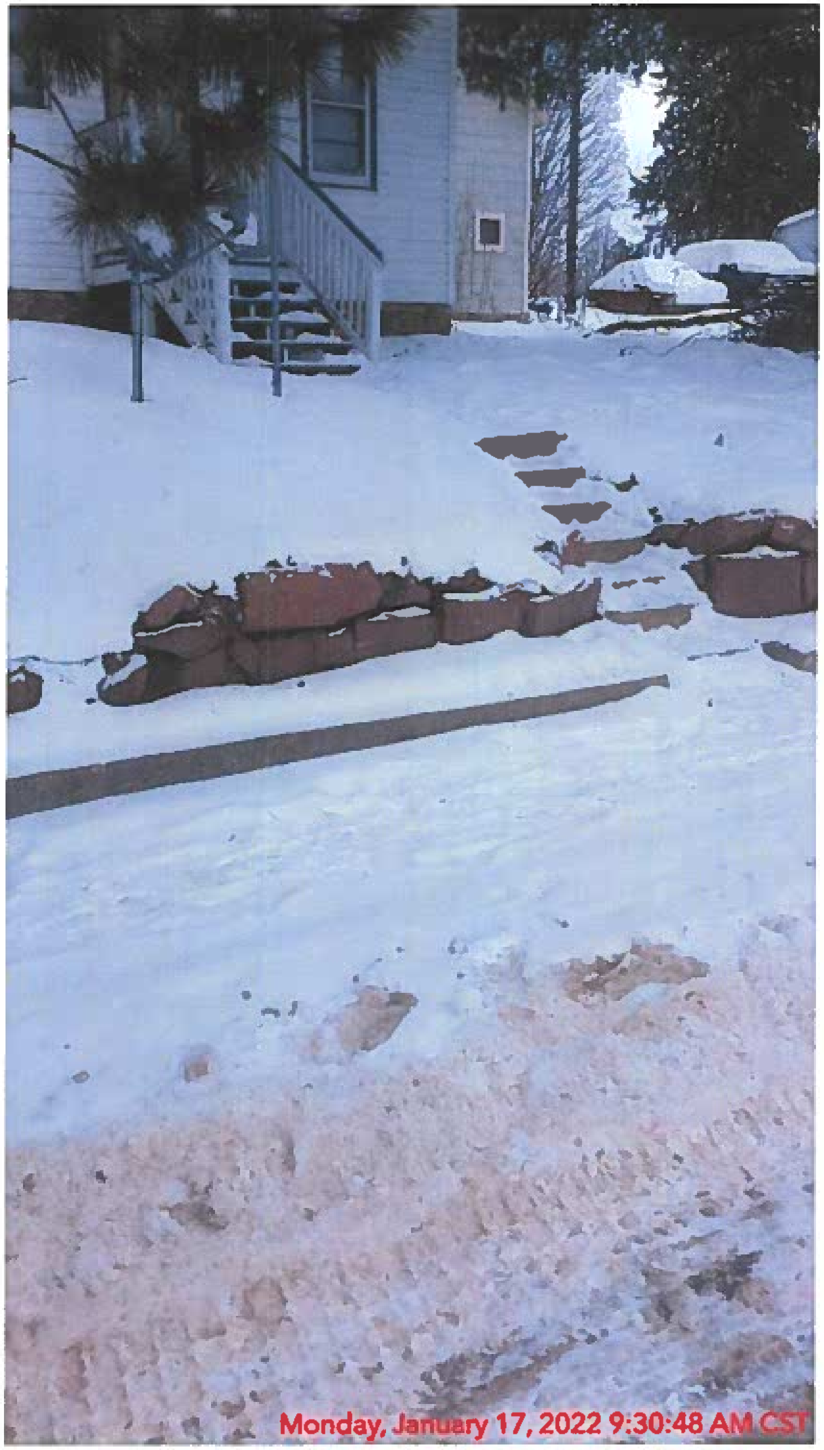
Questions, please call the City of Merrill, Street Department at 715-536-4222.

Thank you in advance for your cooperation.


Monday, January 10, 2022 9:57:41 AM CST

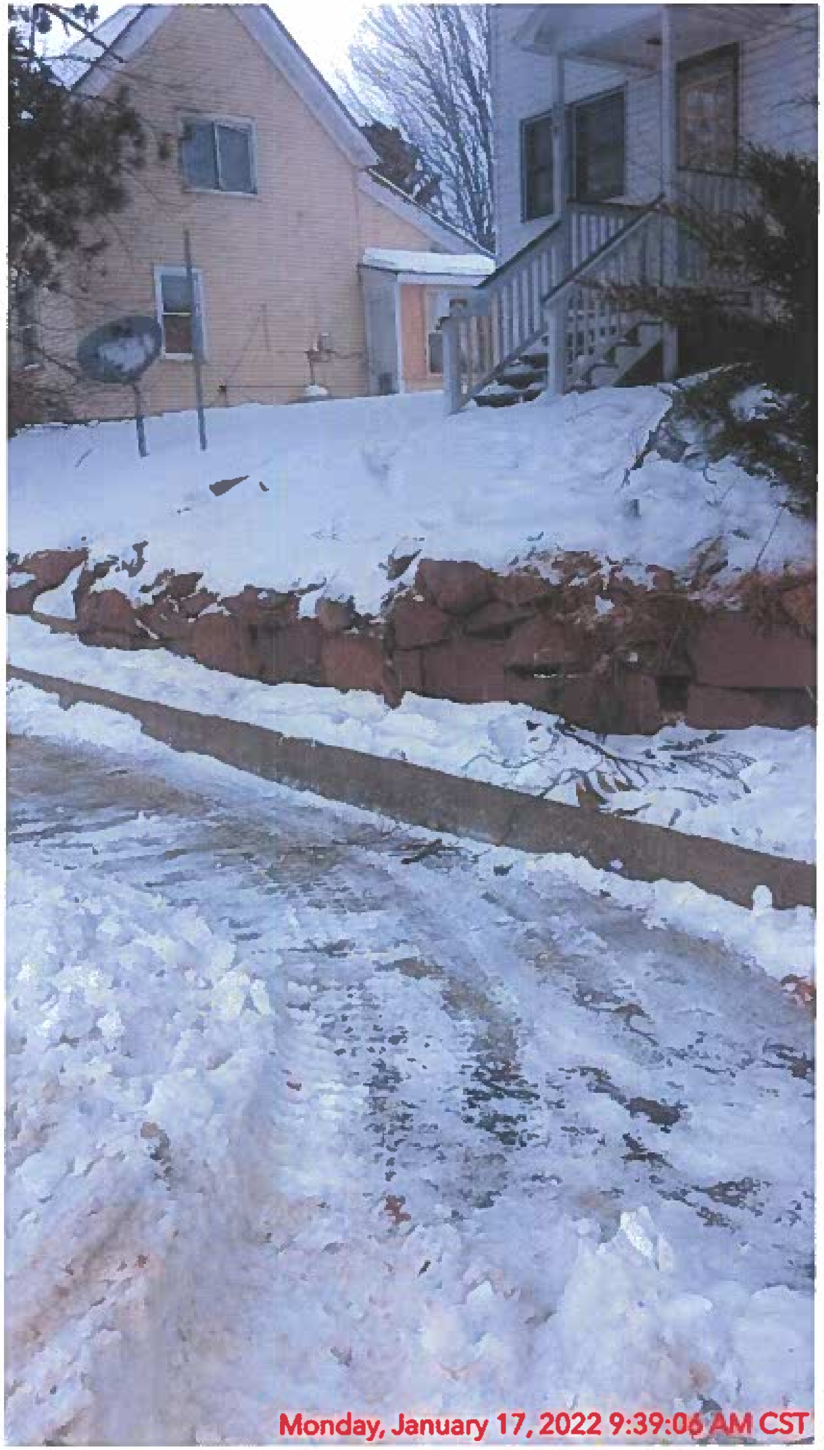

Monday, January 10, 2022 9:57:54 AM CST


Sunday, January 16, 2022 11:21:15 AM CST

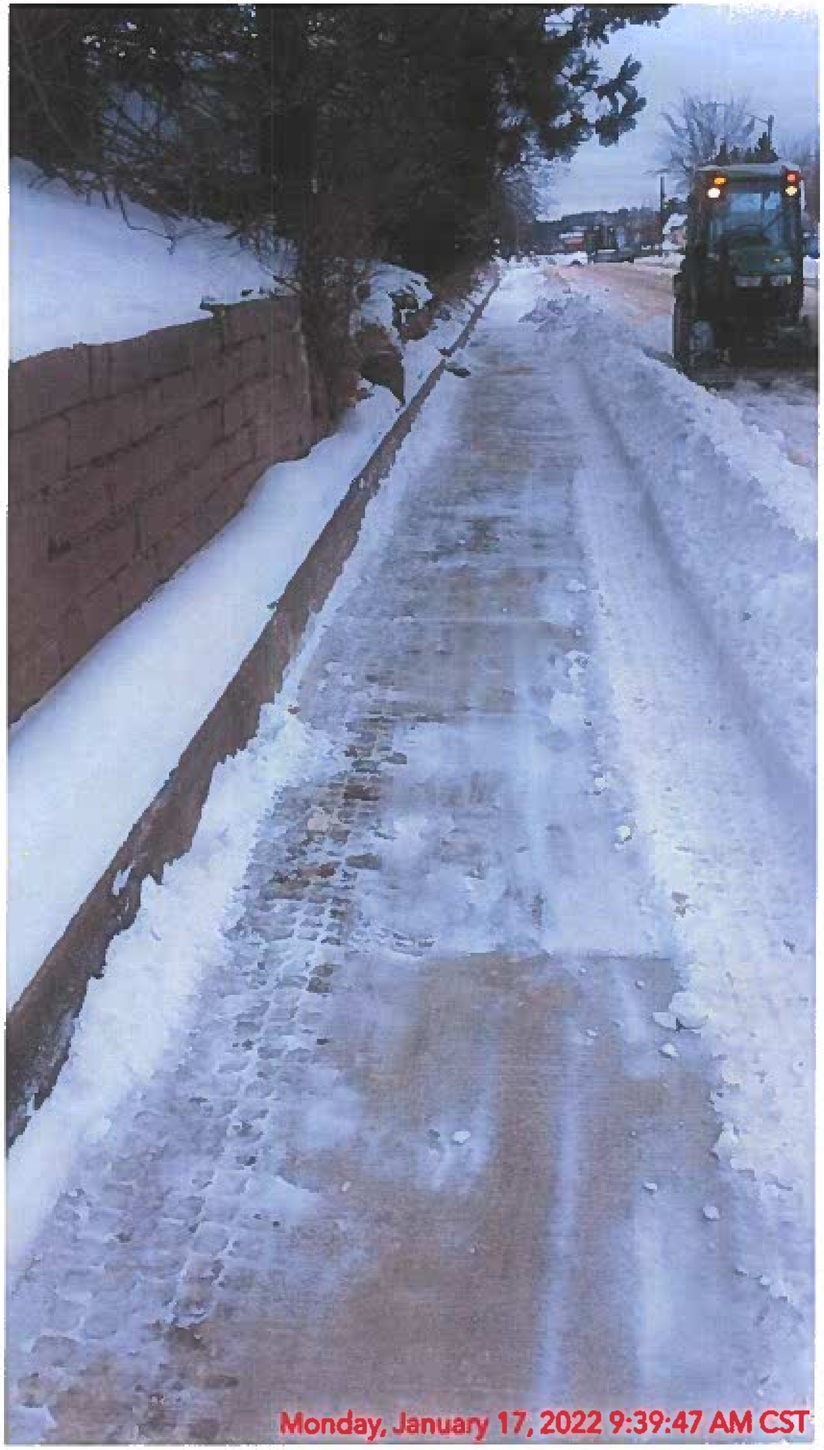

Monday, January 17, 2022 9:30:48 AM CST


Monday, January 17, 2022 9:31:07 AM CST


Monday, January 17, 2022 9:31:43 AM CST

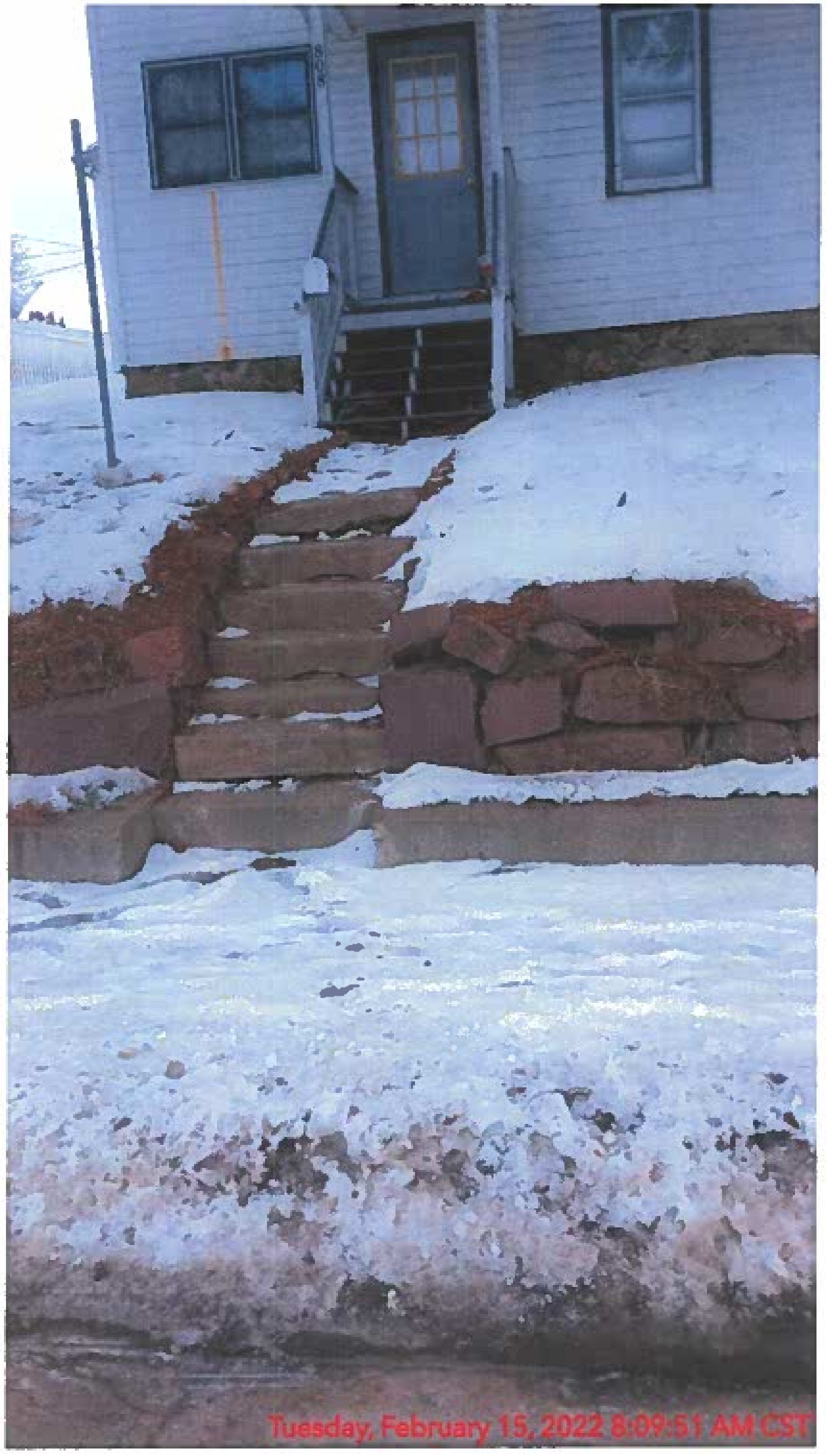

Monday, January 17, 2022 9:39:06 AM CST

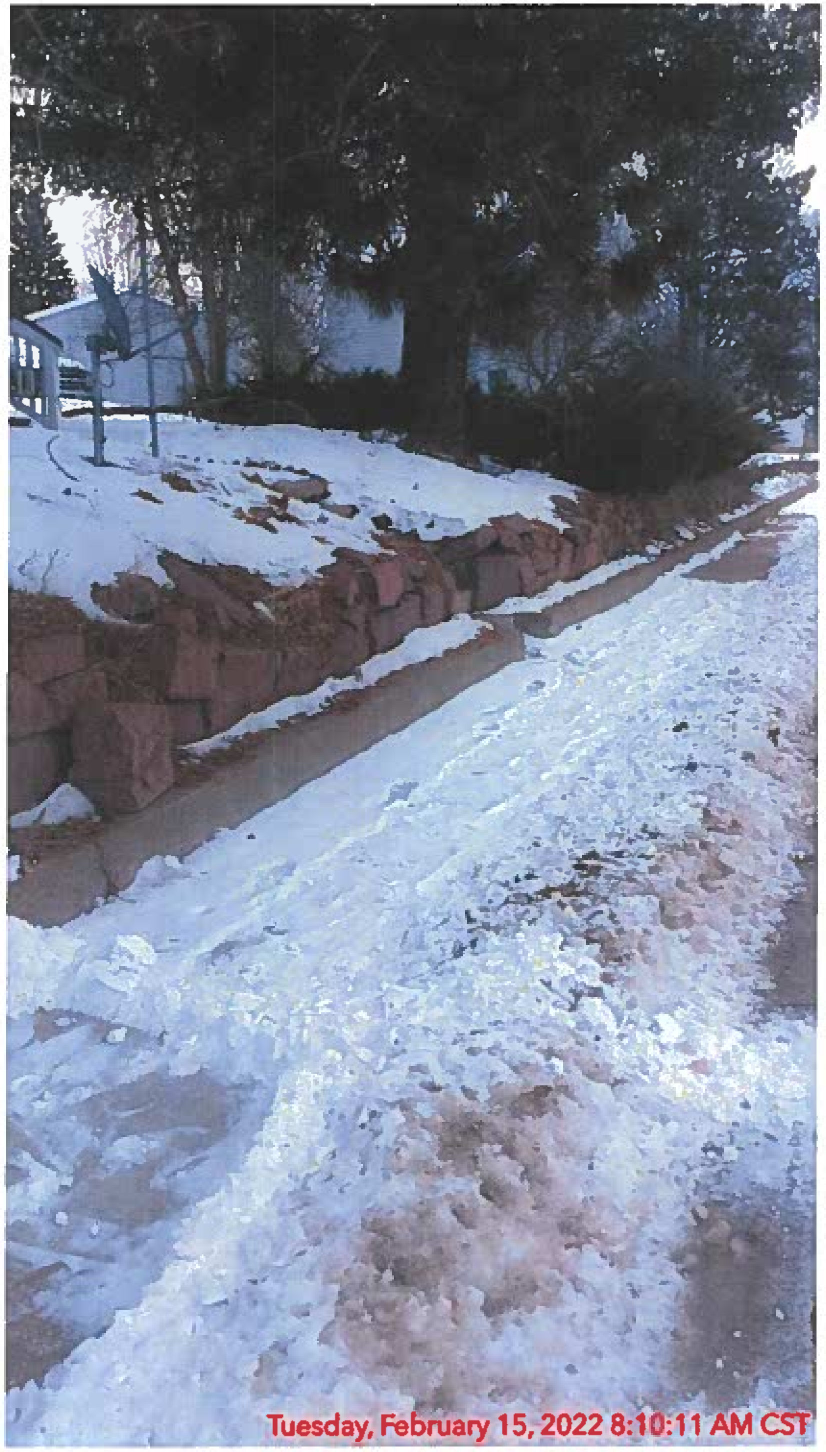

Monday, January 17, 2022 9:39:18 AM CST

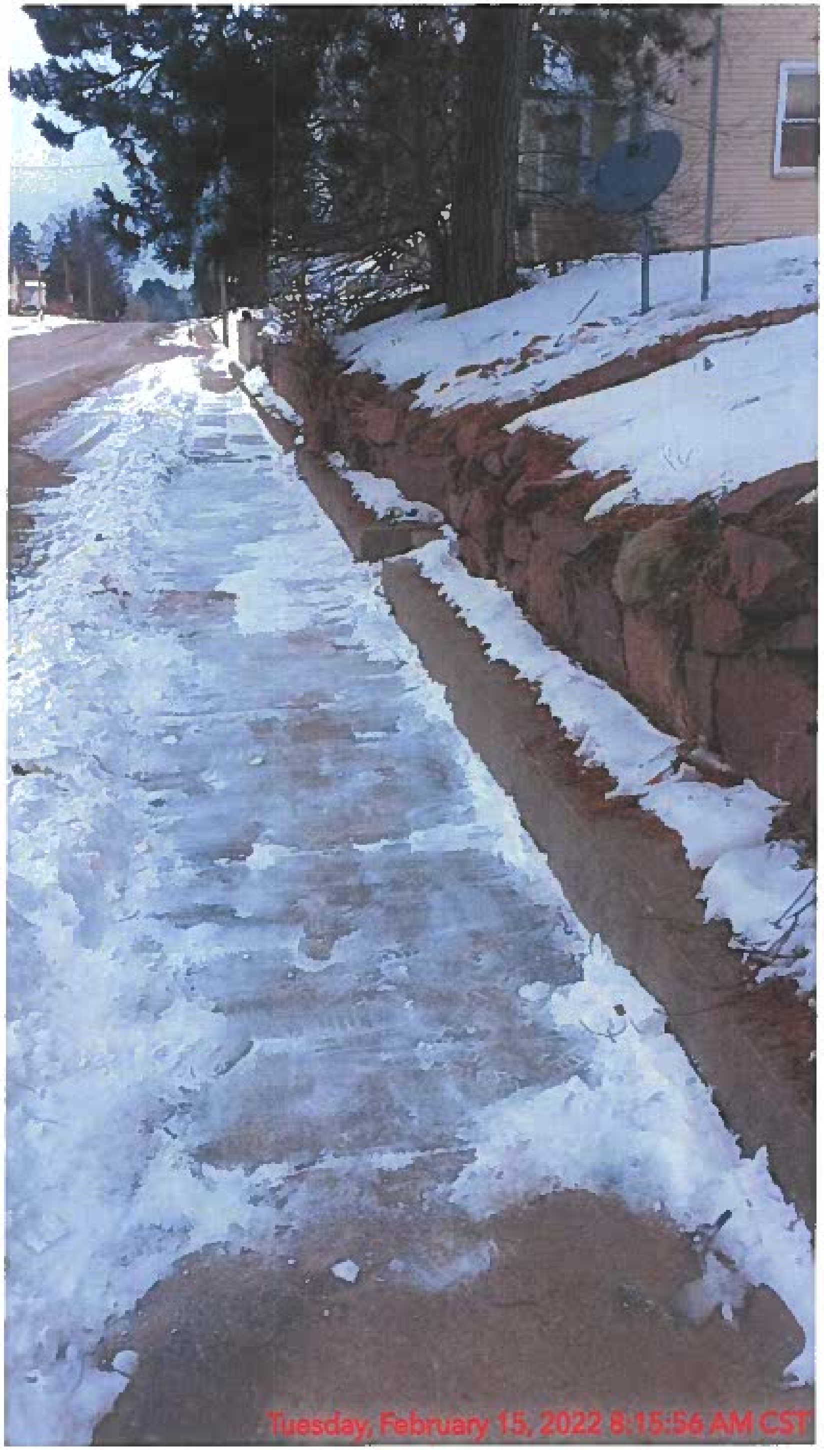

Monday, January 17, 2022 9:39:47 AM CST


Sunday, February 13, 2022 2:36:55 PM CST

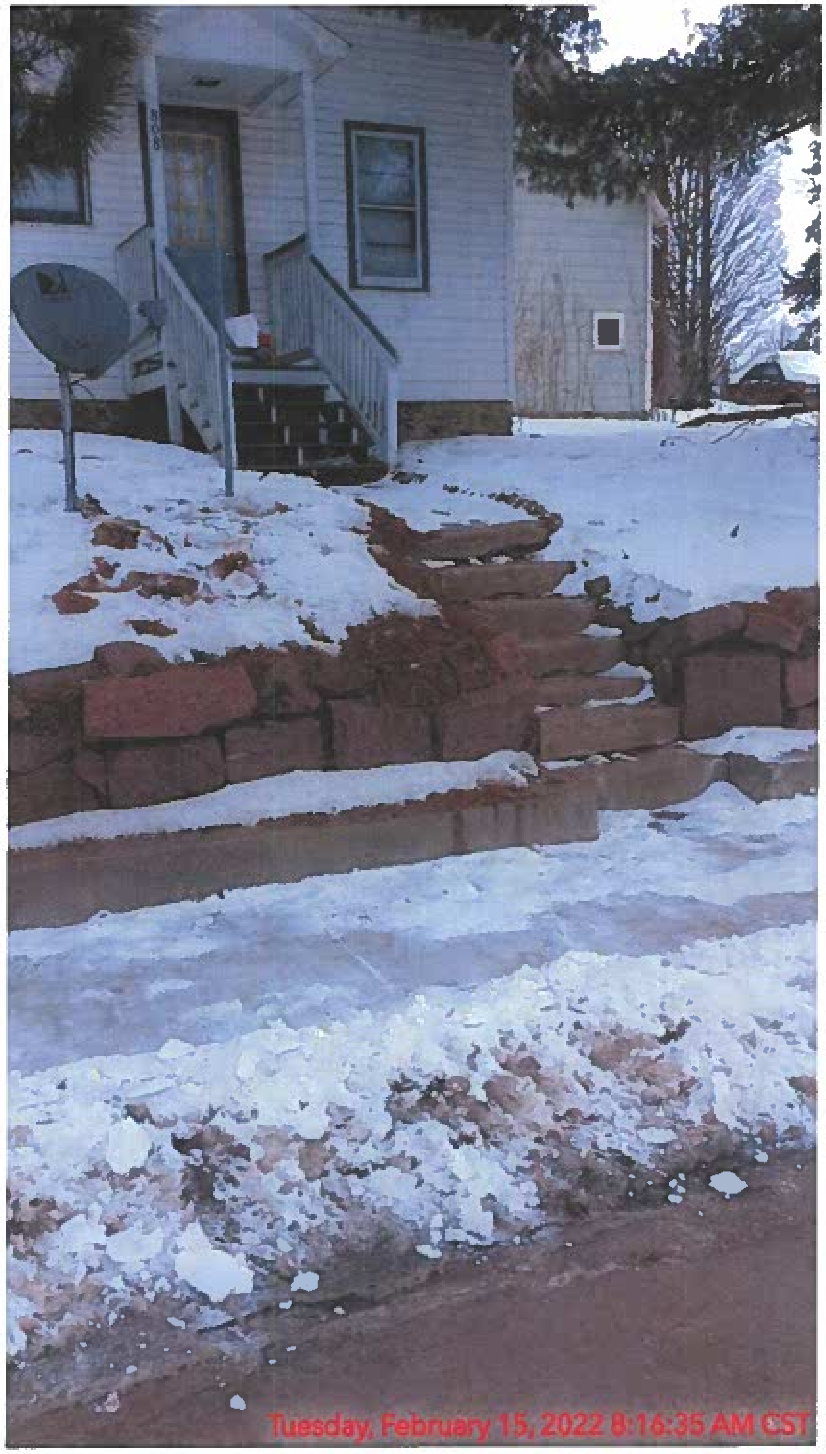

Tuesday, February 15, 2022 8:09:25 AM CST


808
Tuesday, February 15, 2022 8:09:51 AM CST


Tuesday, February 15, 2022 8:10:11 AM CST


Tuesday, February 15, 2022 8:15:56 AM CST


Tuesday, February 15, 2022 8:16:18 AM CST


Tuesday, February 15, 2022 8:16:35 AM CST

CITY OF MERRILL ACCOUNTS RECEIVABLE INVOICE

1004 E. 1st Street
MERRILL, WI 54452-2560
PHONE (715) 536-5594

RBW PROPERTIES LLC
243470 COUNTY RD WW
WAUSAU WI 54403

CUSTOMER#: SA-61130015
INVOICE#: 2022S-011
INVOICE DATE: 2/09/2022
DUE DATE : 3/23/2022
TOTAL DUE : $ 300.00

========================== CHARGE DETAIL ==============================

INVOICE DESCRIPTION: 808 GRAND AVE

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
1/17/22	1.00		300.00	300.00

CHARGES FOR MERRILL STREET DEPT TO REMOVE SNOW & ICE AT
808 GRAND AVE ON 1/17/22

RBW PROPERTIES LLC SA-61130015 INVOICE#: 2022S-011

TOTAL DUE 300.00

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU

CITY OF MERRILL ACCOUNTS RECEIVABLE INVOICE

1004 E. 1st Street
MERRILL, WI 54452-2560
PHONE (715) 536-5594

RBW PROPERTIES
243470 COUNTY RD WW
WAUSAU WI 54403

CUSTOMER#: SA-61150015
INVOICE#: 2022S-016
INVOICE DATE: 3/11/2022
DUE DATE : 4/22/2022
TOTAL DUE : $ 500.00

========================== CHARGE DETAIL ============================

INVOICE DESCRIPTION: 808 GRAND AVE 2/15/22

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
SNOW & ICE REMOVAL	1.00		500.00	500.00

RBW PROPERTIES SA-61150015 INVOICE#: 2022S-016

TOTAL DUE 500.00

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Board of Public Works

Date of Meeting: 2/~~28~~ 23/2022

Requested by: Christine Vorpagel
536-2676

Describe below the item(s) you wish to have put on the agenda:
(please attach any pertinent information)

"No Mow May"
to help repopulate our bees/ag.
Suspend mowing - height of lawns
ordinance. Please ck with
City of Wausau & Stevens Point
who've had idea in 2021 & longer.

Signed: CJ Vorpagel **Date:** 2-1-22

Please return this completed form to the City Clerk's office. Every effort will be made to include your item on the next possible meeting agenda. If you have any questions or concerns, please contact City Clerk Bill Heideman. Thank you.

Received at Clerks' Office by: Sp **Received Date:** 2-2-2022

No Mow May – Street Superintendent Dustin Bonack

In 2021, 9 Wisconsin communities participated in No Mow May. This program is run by Bee City USA in an effort to promote pollination by reducing the mowing of lawns in the month of May to create habitat and forage for early season pollinators. This is mostly done through a suspension of lawn length enforcement with some communities requiring registration.

We currently have a Natural Lawn provision in our code of ordinances (Sec. 14-35).

- Property owners must submit a written plan.
- Must include a 10' buffer between natural lawn and abutting properties.
- Notice is sent to all properties within 300'.
- Application is denied if 51% or more of noticed properties object.
- Two –year permit with a renewal process the same as the original application.
- Natural lawns cannot contain any of the noxious grasses and weeds listed in our ordinances.

The following is a statement from Dan Wendorf regarding the properties maintained by the Parks Department:

"In the month of May, we begin shelter reservations and parks officially open along with all of our athletic fields for soccer, baseball, softball, playgrounds, trails, and full recreational use of our parks and park areas. May also tends to be a month when the grass grows very quickly (in our part of the world) so if we were to leave all of our grass areas un-mowed - we would have to use special equipment to "brush" the grass and clean up the windrows first before we would be able to mow it a second time to get closer to usable turf for regular park usage and traffic. It would take us several weeks for us to perform this task and the usage of equipment that we don't have.

There are some areas that we could let grow a bit longer and already do (a few pollinator plots at Prairie Trails, we have several larger plots at the City Forest that are used specifically for wildlife and pollinators to head completely out, perimeter areas at the MARC, Riverside, as well as "edge" habitat along all of our riverbank parks (Athletic, Kitchenette, Stange, Lions, Riverside, Prairie Trails, etc.).

If go no-mow, the unintended weed spread would be broadcast all over town once they head out.

I think it is a good idea in areas that are not high visibility and in areas where cross pollination would have an impact."

Some of the common concerns with a program of this nature are:

- Neighbor disputes over unsightly lawns.
- Pollination of plants like dandelions from unmowed properties onto lawns that are being maintained and treated.
- The cleanup of lawns after a month of not mowing will be much more labor intensive.

If we were to start a program like this in Merrill it would be important to have a permit/registration process so it doesn't become a reason to not mow for a month. Keeping a mowed buffer between properties would also be important. Our current natural lawn provision achieves this and actually allows for the growth to occur throughout the summer.

Motion (Sabatke/Rick) to grant an extension until the end of September, and to review the issue at the October Board of Public Works meeting.

RESULT:	**APPROVED**

3. Consider potential "No Mow May" policy

It was mentioned that other communities have similar polices. The City does have a "natural lawn" ordinance, a copy of which was in the meeting packet. Under this policy, people can apply for a "natural lawn" permit.

Alderman Sabatke suggested that adopting a "No Mow May" policy could result in more hassle compared to any benefits realized as a result of adopting such a policy.

No action was taken.

4. Consider "Prairie Trails to River Bend Connector Trail" bike route designation request from the Parks and Recreation Commission.

Information and maps of the bike route were in the meeting packet. The Parks and Recreation Commission has already approved the route.

Motion (Rick/Woellner) to approve the route as submitted.

RESULT:	**APPROVED**

5. Consider adding APR valves to "A" coils at Fire Station:

Proposal from Complete Control Inc. ($12,417) for adding valves

Information was in the meeting packet.

Facilities Maintenance Manager Wszalek reported on the quote.

Alderman Sabatke stated that he inspected the fire station approximately a year ago, and discovered several construction oversights.

Alderman Rick and Alderman Hass recommended that the City seek relief from the contractor and others involved in the construction of the station.

Alderman Sabatke stated his opinion that the building was built for Florida weather, not Wisconsin weather. He suggested that perhaps this quote should be considered as a part of the 2022 budget process.

Motion (Woellner/Rick) to refer the Common Council, with no recommendation. Motion carried.

2021 Budget Amendment - Fire Station APR valves

Because the quote for the valves (previous agenda item) was referred to the Common Council without a recommendation, this agenda item was not considered.

6. Continue discussion on vacant city-owned Aldermanic District 7 properties

Sec. 14-35. - Regulation of natural lawns.

(a) *Definitions.* The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Natural lawn management plan means a written plan relating to the management and maintenance of a lawn which contains a legal description of the lawn upon which the planted grass will exceed eight inches in length, a statement of intent and purpose for the lawn, a detailed description of the vegetational types, plants and plant succession involved, and the specific management and maintenance techniques to be employed.

(1) Property owners who wish to plant and cultivate a natural lawn must submit their written plan and related information on the form provided by the city. The term "property owner" means and includes the legal title holder and/or the beneficial owner of any such lot, according to the most current city records. Natural lawn management plans shall only indicate the planting and cultivating of natural lawns on property legally owned by the property owner. Applicants are strictly prohibited from developing a natural lawn on any city-owned property, including street rights-of-way. The term "city-owned property" means and includes, at a minimum, property located between the sidewalk and the street, or a strip not less than ten feet adjacent to the street where there is no sidewalk, whether the area is under public or private ownership. In addition, natural lawns shall not be permitted within ten feet of the abutting property owner's property unless waived in writing by the abutting property owner on the side so affected. Such waiver is to be affixed to the natural lawn management plan.

(2) Any subsequent property owner who abuts an approved natural lawn may revoke the waiver, thereby requiring the owner of the natural lawn to remove the natural lawn that is located in the ten foot section abutting the neighboring property owner. Such revocation shall be put in writing and presented to the city clerk by the subsequent abutting property owner. Upon receiving the written request to revoke the original waiver, the common council shall contact the owner of the approved natural lawn and direct the owner to remove the natural lawn located in the ten foot section abutting the neighboring property owner. The common council shall revise the approved natural lawn management permit accordingly. The owner of the approved natural lawn shall be required to remove the ten foot section abutting the neighboring property owner within 20 days of receipt of the written notification from the city, provided the notification is received sometime between May 1 and November 1. Property owners who receive notification from the city between November 1 and April 30 shall be required to remove the ten-foot section abutting the neighboring property owner no later than May 20 following receipt of the notification.

Natural lawns means and includes common species of grass and wild flowers native to North America which are designed and purposely cultivated to exceed eight inches in height from the ground. The term "natural lawns" does not include the noxious grasses and weeds identified in section 14-34. The growth of a natural lawn in excess of eight inches in height from the ground surface shall be prohibited within the city limits, unless a natural lawn management plan is approved, and a permit is issued by the city as set forth in this section. Natural lawns shall not contain litter or debris and shall not harbor undesirable wildlife.

(b) *Permit required; application process.*

(1) Property owners interested in applying for permission to establish a natural lawn shall obtain and complete an application form available from the city clerk. The completed application shall include a natural lawn management plan. Upon submitting a completed application, a nonrefundable filing fee will be assessed by the city. The fee shall be as established by the common council, from time to time, and as indicated on the schedule of licenses and fees appearing in chapter 16 of this Code. Upon receiving payment, copies of the completed application shall be mailed by the city to each of the owners of record, as listed in the office of the city assessor, who are owners of the property situated wholly or in part within 300 feet of the boundaries of the properties for which the application is made. If within 15 calendar days of mailing the copies of the complete application to the neighboring property owners, the city receives written objections from 51 percent or more of theneighboring property owners, the city clerk shall deny the application. The term "neighboring property owners" means all those property owners who are located within 300 feet of the proposed natural lawn site.

(2) If the property owner's application is in full compliance with the natural lawn management plan requirements, and less than 51 percent of the neighboring property owners provide written objections, the city clerk shall issue a two-year permit to install a natural lawn. Permit renewals shall follow the same procedure used for the original application.

(3) Permits shall be for three years.

(c) *Appeals.* The property owner may appeal the city clerk's decision to deny the natural lawn permit request to the common council at an open meeting. All applications for appeal shall be submitted within 15 calendar days of the notice of denial of the natural lawn management plan. The decision rendered by the common council shall be final and binding.

(d) *Safety precautions for natural grass areas.*

(1) When, in the opinion of the fire chief, the presence of a natural lawn may constitute a fire or safety hazard due to weather and/or other conditions, the fire chief may order the cutting of natural lawns to a safe condition. As a condition of receiving approval of the natural lawn permit, the property owner shall be required to cut the natural lawn within the three days upon receiving written direction from the fire chief.

(2) Natural lawns shall not be removed through the process of burning, unless stated and approved, as one of the management and maintenance techniques in the natural lawn

management plan. The fire chief shall review all requests to burn natural lawns and shall determine if circumstances are correct and all applicable requirements have been fulfilled to ensure public safety. Burning of natural lawns shall be strictly prohibited, unless a written permit to burn is issued by the fire chief. The fire chief shall establish a written list of requirements for considering each request to burn natural lawns, thereby insuring the public safety. In addition, the property owner requesting permission to burn the natural lawn shall produce evidence of property damage and liability insurance identifying the city as a third-party insured. A minimum amount of acceptable insurance shall be $300,000.00.

(e) *Revocation of permit; appeals.* The weed commissioner or the street superintendent shall have the authority to revoke an approved natural lawn management plan permit, if the owner fails to maintain the natural lawn or comply with the provisions set forth in this section. Notice of intent to revoke an approved natural lawn management plan permit shall be appealable to the common council or designated committee thereof. All applications for appeal shall be submitted within 15 calendar days of receipt of the written notice of intent to revoke. Failure to file an application for appeal within the 15 calendar days shall result in the revoking of the natural lawn management plan permit. All written applications for appeal filed within the 15 calendar day requirement shall be reviewed by the common council in an open meeting. The decision rendered by the common council shall be final and binding.

(f) *Public nuisance and abatement after notice.*

(1) *Public nuisance.* The growth of a natural lawn shall be considered a public nuisance unless a natural lawn management plan has been filed and approved and a permit is issued by the city as set forth in this section. Violators shall be served with a notice of public nuisance by certified mail to the last-known mailing address of the property owner.

(2) *Abatement.* If the person served with a notice of public nuisance violation does not abate the nuisance within ten days, the enforcement officer may proceed to abate such nuisance, keeping an account of the expense of the abatement, and such expense shall be charged to, and paid by the property owner. Notice of the bill for abatement of the public nuisance shall be mailed to the owner of the premises and shall be payable within ten calendar days from receipt thereof. Within 60 days after such costs and expenses are incurred and remain unpaid, the city clerk shall enter those charges onto the tax roll as a special tax as provided by state statute.

The failure of the city clerk to record such claim, to mail such notice, or the failure of the owner to receive such notice shall not affect the right to place the city expense on the tax rolls for unpaid bills for abating the public nuisance as provided for in this section.

(g) *Penalty.*

(1) Any person, who does not abate the nuisance within the required time period, or who otherwise violates the provisions of this section shall be subject to the general penalty of

section 1-7.

(2) In addition to any penalties herein provided, the city may issue stop work orders upon owners of lots where work is unfinished under a previously issued building permit for any violation of this section.

(Code 1993, § 8-1-5; Ord. No. 96-04, 2-13-1996; Ord. No. 2017-16, § 1, 10-10-2017)

No Mow May

March 30, 2022

Dustin Bonack – Street Superintendent

I spoke with representatives from Wausau and Stevens Point regarding their programs. Here are some of the things they had to say:

Wausau

- Residents are required to sign up with the Inspection Department.
- They are given a sign to place in the front yard so they aren't sent a notice for long grass.
- It seemed like half the comments they received were positive and half were negative.
- A good number of participants gave up about halfway through because it was getting so long.

Stevens Point

- They created an online form to fill out.
- They made it mandatory that the lawns had to be cleaned up by June 1st.
- If it wasn't cleaned up the City sent in their contractor to clean it up without waiting for notices to go out.
- They had to extend their compost yard site hours to accommodate the extra material being brought in.
- They also had a problem with landlords signing up all of their properties at once.
- Opinions varied on their program as well.

BID FORM

Item	Amount
Crushing $20,000 worth of 3/4" Dense Graded Base Aggregate $20,000 ÷ $ 5.00 / CY =	4000 CY
Crushing $30,000 worth of 1.25" Dense Graded Base Aggregate ~~$20,000~~ 30,000 ÷ $ 4.25 / CY =	~~4210~~ 6316 CY

This is a unit price bid and will be paid for as described in the bid items. Payment will be upon completion and acceptance of the project by the City of Merrill. All bid items are bid according to the Plan and Bid Item descriptions attached. Any change in the scope of work shall be paid for at a price agreed upon prior to beginning work.

All applicable taxes and fees are included in the price set forth above. Bidder agrees that all work shall be substantially complete by July 15th, 2022. The City of Merrill reserves the right to reject any and all bids or to accept any bid deemed to be in the best interest of the City and to waive any informalities in the bidding.

SUBMITTED ON 3-23-2022 (date)
BIDDER'S SIGNATURE Kurt Seubert

TYPE/PRINT NAME/COMPANY PGA Inc.

We acknowledge the receipt of addendum # ____________________.

Contact Information:
Kurt Seubert
715-348-9081
Kurts@pgainc.net.

BID FORM

Item	Amount
Crushing $20,000 worth of 3/4" Dense Graded Base Aggregate $20,000 ÷ $ 5.00 / CY =	4,000 CY
Crushing $30,000 worth of 1.25" Dense Graded Base Aggregate ~~$20,000 ÷~~ 30,000 $ 4.90 / CY =	6122 CY

This is a unit price bid and will be paid for as described in the bid items. Payment will be upon completion and acceptance of the project by the City of Merrill. All bid items are bid according to the Plan and Bid Item descriptions attached. Any change in the scope of work shall be paid for at a price agreed upon prior to beginning work.

All applicable taxes and fees are included in the price set forth above. Bidder agrees that all work shall be substantially complete by July 15th, 2022. The City of Merrill reserves the right to reject any and all bids or to accept any bid deemed to be in the best interest of the City and to waive any informalities in the bidding.

SUBMITTED ON 3/23/2022 (date)
BIDDER'S SIGNATURE Richard C Schermitzch

TYPE/PRINT NAME/COMPANY Merrill Gravel & Construction Co.

We acknowledge the receipt of addendum # ____________________.

Inspection Department
1004 East First Street • Merrill, Wisconsin • 54452
Phone: 715.536.4880 • Fax: 715.539.2668

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.
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 permits and doing inspections on multiple new homes in the new developments.
Working on garbage cleanup of properties. Fee increase has improved compliance.
Policing campaign signs so they are not in the ROW

We have included exterior maintenance and nuisance list.
I will be at the meeting for any questions.

2022 BUILDING/ZONING PERMITS

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	$685.00	2												2
Mobile Homes	$75.00													0
Re. Remodel<500	$375.00													0
Re. Remodel>500	$475.00													0
Re. Remodel Small	$65.00													0
Mechanical	$65.00	5	13											18
Garages	$175.00													0
Storage Blg. w/o Elec	$125.00													0
Wrecking	$125.00	1												1
Decks/Porches	$175.00													0
Signs	$70.00													0
Fence	$65.00													0
Commercial New/Add.	$200.00													0
Comm. No S.F. Rem.l	$200.00													0
Moving	$100.00													0
Swimming pools	$75.00													0
Tel. Comm	$50.00													0
Chicken Coop	$25.00													
Number of Permits:		8	13	0	0	0	0	0	0	0	0	0	0	21
Total Permit Amount		$ 2,420.00	$ 845.00											$ 3,265.00

Outstanding Ext Maint 2022

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Gerald Kleinhans	602	Genesee	01-24-22	Interior items-see file	03-24-22
Joel Paulson	1200	2nd E.	02-08-22	5-Day Garbage Clean-up (Animal Feces)	03-28-22-Court
Fick Bricks	509	7th E.	06-07-21	Exterior complete	04-01-22
Brent Lemke	604	1st W.	02-03-21	Paint entire garage (nothing as of 6-30-21)	04-30-22
Park City Realty-Liz Van Der Geest	500	Main W.	07-15-21	Remove Sign - Out of business for 6-month	05-01-22
Allan Diels	1000	St Paul W	12-06-21	Remove semi trailer from lot (Complaint)	05-06-22
Kevin Helvey	801	Memorial	11-09-21	Shed w/o permits	05-08-22
Austin Moldenhauer(new Buyer)	402	Chippewa	02-02-21	Paint entire house and garage	06-01-22
David & Darlene Herdt	706	Prospect N.	02-03-21	Garage tear down	06-01-22
Kathryn Rohde	1405	2nd E.	11-02-21	Paint west wall on house	06-02-22
Bonelle Millenbah Trust	1711	3rd E.	11-02-21	Paint entire accessory struc.	06-02-22
Denise Hoffman	600	4th E.	11-02-21	Paint entire garage	06-02-22
Jamie Beversdorf	1001	6th E.	11-02-21	Paint entire garage	06-02-22
Michael Reinichen	703	6th E.	11-02-21	Paint entire garage	06-02-22
Aug Properties	1100	7th E.	11-02-21	Paint entire house & garage	06-02-22
Elizabeth Matarazzo	905	7th E.	11-02-21	Paint windows & doors on house	06-02-22
Randall Kurszewski	1009	8th E.	11-02-21	paint windows & doors on house	06-02-22
Thomas Frisch	1212	9th E.	11-02-21	Paint entire house & garage	06-02-22
Jane Helminski	500	Cleveland	11-02-21	Paint entire house & garage	06-02-22
Brian Eckman	201	Court N.	11-02-21	Paint entire garage	06-02-22

Outstanding Ext Maint 2022

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Joleta Piepenbrok	106	Kyes	11-02-21	Paint entire house	06-02-22
Fick Bricks	109	Lake	11-02-21	Paint garage doors	06-02-22
Anthony Hendrickson	611	Mill N.	11-02-21	Paint entire garage	06-02-22
Richard Stewart	111	Park N.	11-02-21	Paint entire house	06-02-22
Nicole Hoffman	505	Scott N.	11-02-21	Paint entire garage	06-02-22
Equity Trust CO	200	3rd E.	11-02-21	Finish siding house	06-04-22
Equity Trust Co	200	3rd E.	11-02-21	Paint windows on house	06-04-22
Michael Albert	204	3rd E.	11-02-21	Paint entire house	06-04-22
Thomas Kouba	414	3rd E.	11-02-21	Paint all non-maint. Areas on house	06-04-22
Faye & Mark Marsceau	206	4th E.	11-02-21	Paint entire garage	06-04-22
Jacob & Victoria Bogdonovich	204	4th E.	11-02-21	Remove garage	06-04-22
Jessica Anderson	602	4th E.	11-02-21	Paint entire garage	06-04-22
Sally Zinter	708	4th E.	11-02-21	Paint entire garage	06-04-22
Sandra Gantner	205	5th E.	11-02-21	Paint entire garage	06-04-22
Todd Hackbart	604	5th E.	11-02-21	Paint entire garage	06-04-22
T&T Evergreen	402	6th E.	11-02-21	Paint entire garage	06-04-22
Scott Lafreniere	805	8th E.	11-02-21	paint entire garage	06-04-22
Krista Van Cleve	501	9th E.	11-02-21	Paint trim, fascia & soffit on garage and replace garage roof	06-04-22
Nikolas Olm	507	9th E.	11-02-21	Replace garage roof	06-04-22
Anita Hanke	404	Blaine	11-02-21	Paint windows on house	06-04-22

Outstanding Ext Maint 2022

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Jane Helminski	500	Cleveland	02-05-21	Paint entire house and garage	06-04-22
Gerald Moonen	207	Logan St.	11-02-21	Remove garage	06-04-22
Laura Pierzchalski	202	3rd W.	11-03-21	Paint entire garage	06-06-22
Shandalynn Koeller	110	3rd W.	11-03-21	Paint entire garage and fence	06-06-22
Gerald Kleinhans	602	Genesee	11-03-21	Finish siding house and paint entire garage	06-06-22
Jody Schwartz	403	Liberty	11-03-21	Paint entire garage	06-06-22
Scott Diels	104	Logan Street	11-03-21	Paint windows on house	06-06-22
Eva Haugen	608	State N.	11-03-21	Paint siding on house	06-06-22
Holly Maron	612	State N.	11-03-21	Paint entire house	06-06-22
Tasha & Josua Jaeger	102	Cottage	02-03-21	Paint entire house	06-15-22
Tommy Miller	703	Center S.	08-05-21	See File	07-01-22
Tim & Debra Kinsey	700	Main W.	02-03-21	Paint entire house and garage (nothing as of 6-30-21)	07-01-22
Edward & Robert Hancock	103	Cottage	02-03-21	Paint entire house and garage	07-02-22
Matt Leskey-New Owner	601	Wisconsin	05-21-21	Complaint-painting	07-31-22
Patrick Wunsch	506	East	02-05-21	Paint house	08-31-22
River Country	1311	River	03-31-21	Painting	09-01-22
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

Outstanding Ext Maint 2022

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Nathanial Fabbi	700	3rd E.	10-19-21	5-Day Garbage Clean-up(garbage in drive-way & complete yard area)	Attorney
Kevin Delp	507	7th E.	09-30-21	Complaint- Interior Items (see file)	Attorney
Shawn Mcallister	1011	9th E.	07-14-21	5-Day Garbage Clean-up (Yard area and boats) Final Notice 7-22-21	Attorney
Gloria Bannister	1001	Cleveland	07-21-21	Shed removal (ZBA Request-Denied)	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
Semling-Menke	400	Kyes S.	08-05-19	Repair block and paint	Attorney
JWM LLC	1007	Main E.	04-19-21	Complete siding, paint non-maint. Areas on building	Attorney
MAD Management	211	Prospect N.	08-23-21	5-Day Garbage Clean-up (appliances & Carpet in yard)	Attorney
Mindy Karow	611	Superior	02-04-21	Paint entire garage	Attorney
Blackrock Real Estate	1601	10th E.	12-16-21	Replace lobby window-complaint	Closed
Shadije Alimi	600	2nd E.	12-02-21	5-Day Garbage Clean-up (Yard Area)	Closed
Robert E. Galella	504	7th E.	07-21-21	Complaint-See file, Unoccupied-will call for inspection prior to tenant	Closed
Christine Peck-Young	308	East	02-22-22	Homeowners Insurance lapsing	Closed
Sara Brown	505	East	02-28-22	5-Day Garbage Clean-up (Pallets & trailer of junk)	Closed
David Eisner	1008	Elm	12-28-21	Temp Structure	Closed
Jason Miller	700	Genesee	12-20-21	5-Day Garbage Clean-up (Yard and driveway area)	Closed
Jerry Geiss	308	Grand Ave.	10-13-21	5-Day Garbage Clean-up	Closed
Don Townsend	1905	Jackson	10-26-21	Order to Raze	Closed
Dolores Kleinhans	101	Park	09-22-21	5-Day Garbage Clean-up-Living in Camper(no file)	Closed
Christian Mens Dicipleship	100	Polk N.	08-05-21	Plan needed per rezoning condition. Conditions not met, still Public	Closed

Outstanding Ext Maint 2022

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Donna Woller	2800	Thielman 15B	08-25-21	Complaint-Exterior Water issues/Mold-Eastgate Condo	Closed

CITY OF MERRILL

PUBLIC WORKS DIRECTOR/CITY ENGINEER

REPORT TO THE BOARD OF PUBLIC WORKS

March 30th, 2022

Street Dept. Work
See report from Dustin Bonack

Engineering
-2022 Projects field work
-Special Assessment billing
-Stormwater Plan updates and MS4 Annual Permit
-Housing Development planning

Respectfully Submitted,

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

CITY OF MERRILL STREET DEPARTMENT
STREET SUPERINTENDENT
REPORT TO THE BOARD OF PUBLIC WORKS
March 30, 2022

- Snow Removal
  - Multiple snow and ice events kept our crews busy throughout the last month.
  - We have measured close to 6' of frost in a few manholes so there are a high number of frozen storm sewers this year keeping our steamer busy.
- Sidewalk Notices
  - We have been working with Ron on clearing sidewalks as needed.
- Garbage and Recycle Collection
  - Collection has been going smoothly as usual.
  - The crews are double-checking drop-off locations for roll-out carts as well as verifying the total number of stops.
  - We plan to mass-mail a flyer in mid-April to all residents with information regarding the new program.
  - We will also have a newspaper article coming out in early May to give people timely information.
- Tree Work
  - We have been pruning and removing dead trees as time and weather allows.

Pothole season is upon us and crews will be out daily filling them. We will also be getting the street sweepers out collecting sand as the roads start to clear up. Inspection of our storm sewer system on the streets we plan to sealcoat will also be taking place as the frost starts to leave the ground.

Respectfully Submitted,

Dustin Bonack

Dustin Bonack
Street Superintendent

City of Merrill Street Department
Street/Weed Commissioner
Report to Board of Public Works
March 30, 2022

As of 3-14, 102 letters were sent out for noncompliance. All parcels will be checked on Thursday 3-17 after today's snow has stopped.

Respectfully submitted,

Ronald R. Liberty
Street/Weed Commissioner