



CITY OF MERRILL
BOARD OF PUBLIC WORKS
AGENDA • WEDNESDAY FEBRUARY 23, 2022

Regular Meeting

City Hall Council Chambers

5:15 PM

To attend remotely, call 224-676-3556 and PIN 309 513 974#

1. Call to Order
2. Water & Sewer Agenda Items:
 1. Water and Sewer Vouchers
 2. Water and Sewer Operations Report
 3. Background Information & Public Communication Guidance on PFAS
3. BPW Agenda items:
 1. Board of Public Works Vouchers
 2. Consider bids received 2/17/2022 for M2022-01 street projects
 3. Consideration of Ordinance Amendment-Chapter 30: Solid Waste & Recycling related to roll out carts
 4. Consideration of Ordinance Amendment - Chapter 16: Solid Waste & Recycling Fees
 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)
 6. Request from Christine Vorpapel for "No Mow May"
4. Public Hearing at 6:00 p.m.
 1. 2022 Special Assessments
5. Monthly Reports
 1. Building Inspector/Zoning Administrator Pagel
 2. Public Works Director/City Engineer Akey
 3. Street Superintendent Bonack
 4. Street & Weed Commissioner Liberty
 5. Consider placing monthly reports on file
6. Next Meeting - Determine date and time
7. Public Comment Period
8. Adjournment

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A/P Regular Open Item Register

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PACKET: 09773 UTILITY A/P

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-004374	AgSOURCE	COOPERATIVE SERVICES ✓					
I-PS-INV182857		AgSOURCE COOPERATIVE SERVICES	104.00				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022			1099: N		
		AgSOURCE COOPERATIVE SERVICES			62 53712-00-63210	Outside Services-Testing	104.00
I-PS-INV183656		AgSOURCE COOPERATIVE SERVICES	78.00				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022			1099: N		
		AgSOURCE COOPERATIVE SERVICES			62 53712-00-63210	Outside Services-Testing	78.00
I-PS-INV184790		AgSOURCE COOPERATIVE SERVICES	78.00				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022			1099: N		
		AgSOURCE COOPERATIVE SERVICES			62 53712-00-63210	Outside Services-Testing	78.00
=== VENDOR TOTALS ===			260.00				
=====							
01-002654	AQUACHEM OF AMERICA INC ✓						
I-7004AQ		AQUACHEM OF AMERICA INC	5,060.00				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022			1099: N		
		AQUACHEM OF AMERICA INC			63 56152-00-83330	Belt Press Maintenance	5,060.00
=== VENDOR TOTALS ===			5,060.00				
=====							
01-001521	BAY TOWEL, INC ✓						
I-4282539		BAY TOWEL, INC	92.78				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022			1099: N		
		BAY TOWEL, INC			62 53716-00-92300	Outside Serv. Employed	92.78
I-4282540		BAY TOWEL, INC	56.04				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022			1099: N		
		BAY TOWEL, INC			63 56156-00-85200	Outside Service Employed	56.04
I-4285969		BAY TOWEL, INC	91.04				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022			1099: N		
		BAY TOWEL, INC			62 53716-00-92300	Outside Serv. Employed	91.04
I-4285970		BAY TOWEL, INC	56.04				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022			1099: N		
		BAY TOWEL, INC			63 56156-00-85200	Outside Service Employed	56.04
I-4289455		BAY TOWEL, INC	91.04				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022			1099: N		
		BAY TOWEL, INC			62 53716-00-92300	Outside Serv. Employed	91.04
I-4289456		BAY TOWEL, INC	56.04				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022			1099: N		
		BAY TOWEL, INC			63 56156-00-85200	Outside Service Employed	56.04

Attachment: Utility - Vouchers (8574 : Water and Sewer Vouchers)

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=====								
01-001521	BAY TOWEL, INC	(** CONTINUED **)						
I-4292875		BAY TOWEL, INC	91.04					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		BAY TOWEL, INC		62 53716-00-92300	Outside Serv. Employed			91.04
I-4292876		BAY TOWEL, INC	57.78					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		BAY TOWEL, INC		63 56156-00-85200	Outside Service Employed			57.78
		=== VENDOR TOTALS ===	591.80					
=====								
01-002809	CARQUEST OF MERRILL ✓							
C-10846-231345		CARQUEST OF MERRILL	63.42CR					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		CARQUEST OF MERRILL		62 53713-00-65200	Maint - Services			63.42CR
I-10846-230866		CARQUEST OF MERRILL	34.74					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		CARQUEST OF MERRILL		62 53716-00-93300	Transportation Expense			26.06
		CARQUEST OF MERRILL		63 56150-00-82800	Transportation			8.68
I-10846-231337		CARQUEST OF MERRILL	63.42					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		CARQUEST OF MERRILL		62 53713-00-65200	Maint - Services			63.42
		=== VENDOR TOTALS ===	34.74					
=====								
01-000381	CITY OF MERRILL ✓							
I-01312022		CITY OF MERRILL	20,000.00					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		CITY OF MERRILL		63 11-2650	Capital Rep.-incredibleb			20,000.00
		=== VENDOR TOTALS ===	20,000.00					
=====								
01-004366	CRANE ENGINEERING SALES INC ✓							
I-415741-00		CRANE ENGINEERING SALES INC	7,595.37					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		CRANE ENGINEERING SALES INC		63 56152-00-83320	Digesters Maintenance			7,595.37
		=== VENDOR TOTALS ===	7,595.37					

Attachment: Utility - Vouchers (8574 : Water and Sewer Vouchers)

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000206 DIGGERS HOTLINE ✓							
I-01312022		DIGGERS HOTLINE	1,152.00				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N			
		DIGGERS HOTLINE		62 53713-00-65201	Maint - Diggers Hotline	1,152.00	
=== VENDOR TOTALS ===			1,152.00				
=====							
01-000632 FERGUSON ENTERPRISES #1476 ✓							
I-6475507		FERGUSON ENTERPRISES #1476	23.49				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N			
		FERGUSON ENTERPRISES #1476		63 56152-00-83300	Primary Maintenance	23.49	
I-6482006		FERGUSON ENTERPRISES #1476	362.21				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N			
		FERGUSON ENTERPRISES #1476		63 56152-00-83300	Primary Maintenance	362.21	
=== VENDOR TOTALS ===			385.70				
=====							
01-002661 FRONTIER ✓							
I-01312022		FRONTIER	156.52				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N			
		FRONTIER		62 53713-00-64110	Warehouse Cost of Operat	156.52	
=== VENDOR TOTALS ===			156.52				
=====							
01-000221 GRAINGER ✓							
I-9173431447		GRAINGER	2.47				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N			
		GRAINGER		63 56152-00-83100	Sewer Main Maintenance	2.47	
=== VENDOR TOTALS ===			2.47				
=====							
01-000222 HACH COMPANY ✓							
I-12852799		HACH COMPANY	1,600.00				
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N			
		HACH COMPANY		63 56150-00-82700	Other Operating Sup/Exp	1,600.00	
=== VENDOR TOTALS ===			1,600.00				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION			
=====									
01-000224 HYDRITE CHEMICAL CO ✓									
I-02540060		HYDRITE CHEMICAL CO	2,250.80						
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N					
		HYDRITE CHEMICAL CO		62 53712-00-63100	Chemicals		2,250.80		
=== VENDOR TOTALS ===			2,250.80						
=====									
01-004252 KLM ENGINEERING, INC. ✓									
I-8750		KLM ENGINEERING, INC.	111,280.00						
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N					
		KLM ENGINEERING, INC.		62 23-3200	Vouchers Payable - Water		111,280.00		
I-8751		KLM ENGINEERING, INC.	2,800.00						
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N					
		KLM ENGINEERING, INC.		62 23-3200	Vouchers Payable - Water		2,800.00		
=== VENDOR TOTALS ===			114,080.00						
=====									
01-000140 KRUEGER PLUMBING L. L. C. ✓									
I-33077		KRUEGER PLUMBING L. L. C.	9.29						
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N					
		KRUEGER PLUMBING L. L. C.		63 56152-00-83300	Primary Maintenance		9.29		
=== VENDOR TOTALS ===			9.29						
=====									
01-000313 LINCOLN CO TREASURER'S OFFICE ✓									
I-14214		LINCOLN CO TREASURER'S OFFICE	183.62						
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N					
		LINCOLN CO TREASURER'S OFFICE		63 56150-00-82720	Landfill Tipping Fees		183.62		
I-14257		LINCOLN CO TREASURER'S OFFICE	204.07						
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N					
		LINCOLN CO TREASURER'S OFFICE		63 56150-00-82720	Landfill Tipping Fees		204.07		
=== VENDOR TOTALS ===			387.69						
=====									
01-000351 LOCAL GOVERNMENT INVESTMENT PO ✓									
I-01312022		LOCAL GOVERNMENT INVESTMENT P	8,750.00						
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N					
		LOCAL GOVERNMENT INVESTMENT PO		62 11-2735	SDWLP Bond - LGIP		8,750.00		
=== VENDOR TOTALS ===			8,750.00						

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=====						
01-000317 MARTELLE WATER TREATMENT ✓						

I-22749		MARTELLE WATER TREATMENT	4,858.20			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		MARTELLE WATER TREATMENT		62 53712-00-63110	Phosphate Chemicals	4,858.20
=== VENDOR TOTALS ===			4,858.20			
=====						
01-000041 MERRILL ACE HARDWARE ✓						

I-01312022		MERRILL ACE HARDWARE	173.92			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		MERRILL ACE HARDWARE		62 53713-00-64100	Supplies & Expenses	85.37
		MERRILL ACE HARDWARE		62 53713-00-65300	Maint - Meters	12.56
		MERRILL ACE HARDWARE		63 56152-00-83100	Sewer Main Maintenance	75.99
=====						
I-1312022		MERRILL ACE HARDWARE	83.90			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		MERRILL ACE HARDWARE		63 56152-00-83300	Primary Maintenance	83.90
=== VENDOR TOTALS ===			257.82			
=====						
01-000328 MERRILL WATER UTILITY ✓						

I-01312022		MERRILL WATER UTILITY	316.44			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		MERRILL WATER UTILITY		63 56152-00-83400	Bldg./Grounds Maintenanc	316.44
=== VENDOR TOTALS ===			316.44			
=====						
01-000331 MULCAHY/SHAW WATER INC ✓						

I-323878		MULCAHY/SHAW WATER INC	252.87			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		MULCAHY/SHAW WATER INC		63 56152-00-83310	Secondary Maintenance	252.87
=== VENDOR TOTALS ===			252.87			
=====						
01-001116 MUNICIPAL ENVIRONMENTAL GROUP ✓						

I-01312022		MUNICIPAL ENVIRONMENTAL GROUP	966.10			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		MUNICIPAL ENVIRONMENTAL GROUP		62 53716-00-93000	Miscellaneous Expense	966.10
=== VENDOR TOTALS ===			966.10			

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-----ID-----			GROSS	P.O. #				
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
=====								
01-000540 NAPA AUTO PARTS ✓								
I-941534		NAPA AUTO PARTS	4.80					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		NAPA AUTO PARTS		63 56150-00-82700	Other Operating Sup/Exp		4.80	
I-942126		NAPA AUTO PARTS	16.49					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		NAPA AUTO PARTS		63 56152-00-83320	Digesters Maintenance		16.49	
I-944995		NAPA AUTO PARTS	36.65					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		NAPA AUTO PARTS		63 56152-00-83100	Sewer Main Maintenance		36.65	
I-945003		NAPA AUTO PARTS	166.24					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		NAPA AUTO PARTS		63 56152-00-83100	Sewer Main Maintenance		166.24	
I-945053		NAPA AUTO PARTS	17.07					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		NAPA AUTO PARTS		63 56152-00-83100	Sewer Main Maintenance		17.07	
I-945143		NAPA AUTO PARTS	21.29					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		NAPA AUTO PARTS		63 56152-00-83100	Sewer Main Maintenance		21.29	
=== VENDOR TOTALS ===			262.54					
=====								
01-000337 NORTH CENTRAL LABORATORIES ✓								
I-465318		NORTH CENTRAL LABORATORIES	183.61					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		NORTH CENTRAL LABORATORIES		62 53712-00-63200	Water Treatment Supplies		183.61	
I-465625		NORTH CENTRAL LABORATORIES	37.63					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		NORTH CENTRAL LABORATORIES		63 56150-00-82710	Laboratory Supplies		37.63	
=== VENDOR TOTALS ===			221.24					
=====								
01-001891 NORTHERN LAKE SERVICE INC ✓								
I-412875		NORTHERN LAKE SERVICE INC	458.00					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		NORTHERN LAKE SERVICE INC		20 53622-02-22500	Contractor - Sampling		458.00	
=== VENDOR TOTALS ===			458.00					

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003949 PIEPER POWER, INC. ✓						
I-821585		PIEPER POWER, INC.	984.55			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		PIEPER POWER, INC.		63 56152-00-83310	Secondary Maintenance	984.55
=== VENDOR TOTALS ===			984.55			
=====						
01-000363 PUBLIC SERVICE COMMISSION ✓						
I-2112-I-03610		PUBLIC SERVICE COMMISSION	47.23			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		PUBLIC SERVICE COMMISSION		62 53716-00-92800	Regulatory Com. Expense	47.23
=== VENDOR TOTALS ===			47.23			
=====						
01-000586 QUILL CORPORATION ✓						
I-22443346		QUILL CORPORATION	56.15			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		QUILL CORPORATION		62 53716-00-92100	Supplies & Expenses	28.08
		QUILL CORPORATION		63 56156-00-85100	Office Supplies & Expens	28.07
I-22459174		QUILL CORPORATION	30.99			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		QUILL CORPORATION		62 53716-00-92100	Supplies & Expenses	15.49
		QUILL CORPORATION		63 56156-00-85100	Office Supplies & Expens	15.50
=== VENDOR TOTALS ===			87.14			
=====						
01-000537 ROTOGRAPHIC PRINTING ✓						
I-0031-22		ROTOGRAPHIC PRINTING	128.00			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		ROTOGRAPHIC PRINTING		62 53716-00-92100	Supplies & Expenses	64.00
		ROTOGRAPHIC PRINTING		63 56156-00-85100	Office Supplies & Expens	64.00
=== VENDOR TOTALS ===			128.00			
=====						
01-004070 SAND COUNTY ENVIRONMENTAL INC ✓						
I-7723		SAND COUNTY ENVIRONMENTAL INC	2,754.68			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		SAND COUNTY ENVIRONMENTAL INC		20 53622-02-13250	Engineering Fees	2,754.68
I-7761		SAND COUNTY ENVIRONMENTAL INC	1,512.50			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		SAND COUNTY ENVIRONMENTAL INC		20 53622-02-13250	Engineering Fees	1,512.50
=== VENDOR TOTALS ===			4,267.18			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
=====								
01-001811 SGS ENVIRONMENTAL CONTRACTING ✓								
I-27635		SGS ENVIRONMENTAL CONTRACTING	2,441.25					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		SGS ENVIRONMENTAL CONTRACTING		62 53713-00-65100	Maint - Water Mains	2,441.25		
=== VENDOR TOTALS ===			2,441.25					
=====								
01-000578 USA BLUE BOOK ✓								
I-832356		USA BLUE BOOK	435.48					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		USA BLUE BOOK		63 56152-00-83310	Secondary Maintenance	435.48		
I-837011		USA BLUE BOOK	190.00					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		USA BLUE BOOK		63 56152-00-83100	Sewer Main Maintenance	190.00		
=== VENDOR TOTALS ===			625.48					
=====								
01-000678 VAN ERT ELECTRIC CO INC ✓								
I-603076		VAN ERT ELECTRIC CO INC	568.04					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		VAN ERT ELECTRIC CO INC		63 56152-00-83310	Secondary Maintenance	568.04		
I-60375		VAN ERT ELECTRIC CO INC	374.30					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		VAN ERT ELECTRIC CO INC		63 56152-00-83330	Belt Press Maintenance	374.30		
I-60378		VAN ERT ELECTRIC CO INC	2,520.08					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		VAN ERT ELECTRIC CO INC		63 56152-00-83310	Secondary Maintenance	2,520.08		
I-60380		VAN ERT ELECTRIC CO INC	349.56					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		VAN ERT ELECTRIC CO INC		63 56152-00-83400	Bldg./Grounds Maintenanc	349.56		
=== VENDOR TOTALS ===			3,811.98					
=====								
01-000650 VICTORY JANITORIAL, INC. ✓								
I-121908		VICTORY JANITORIAL, INC.	229.91					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		VICTORY JANITORIAL, INC.		62 53713-00-64100	Supplies & Expenses	229.91		
I-121990		VICTORY JANITORIAL, INC.	71.49					
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N				
		VICTORY JANITORIAL, INC.		63 56150-00-82700	Other Operating Sup/Exp	71.49		
=== VENDOR TOTALS ===			301.40					

Attachment: Utility - Vouchers (8574 : Water and Sewer Vouchers)

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PACKET: 09773 UTILITY A/P

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000284 VIP ALL-VALUE ✓						
I-0111659-001		VIP ALL-VALUE	36.22			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		VIP ALL-VALUE		63 56156-00-85220	Outside Lab Services	36.22
I-0111708-001		VIP ALL-VALUE	128.13			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		VIP ALL-VALUE		63 56156-00-85220	Outside Lab Services	128.13
I-0111723-001		VIP ALL-VALUE	128.13			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		VIP ALL-VALUE		63 56156-00-85220	Outside Lab Services	128.13
=== VENDOR TOTALS ===			292.48			
=====						
01-000299 WAL-MART COMMUNITY/CAPITAL ONE ✓						
I-01312022		WAL-MART COMMUNITY/CAPITAL ON	95.73			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		WAL-MART COMMUNITY/CAPITAL ONE		63 56150-00-82710	Laboratory Supplies	77.94
		WAL-MART COMMUNITY/CAPITAL ONE		62 53716-00-93000	Miscellaneous Expense	17.79
=== VENDOR TOTALS ===			95.73			
=====						
01-000587 WI STATE LAB OF HYGIENE ✓						
I-704160		WI STATE LAB OF HYGIENE	26.00			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		WI STATE LAB OF HYGIENE		62 53712-00-63210	Outside Services-Testing	26.00
=== VENDOR TOTALS ===			26.00			
=====						
01-000656 WISCONSIN PUBLIC SERVICE ✓						
I-01312022		WISCONSIN PUBLIC SERVICE	9,063.38			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		WISCONSIN PUBLIC SERVICE		63 56150-00-82100	Power & Fuel for Pumping	2,865.56
		WISCONSIN PUBLIC SERVICE		63 56150-00-82210	Gas for Heat & Digesters	2,958.40
		WISCONSIN PUBLIC SERVICE		63 56150-00-82200	Power & Fuel for Aeratio	3,239.42
I-1312022		WISCONSIN PUBLIC SERVICE	6,916.44			
1/31/2022	4	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		WISCONSIN PUBLIC SERVICE		62 53711-00-62200	Operation - Electric Pum	3,882.46
		WISCONSIN PUBLIC SERVICE		62 53711-00-62210	Gas for Heat	1,326.59
		WISCONSIN PUBLIC SERVICE		62 53713-00-64110	Warehouse Cost of Operat	1,283.21
		WISCONSIN PUBLIC SERVICE		62 53713-00-65000	Maint-Standpipe/Reservio	424.18
=== VENDOR TOTALS ===			15,979.82			
=== PACKET TOTALS ===			198,997.83			

Attachment: Utility - Vouchers (8574 : Water and Sewer Vouchers)

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PACKET: 09773 UTILITY A/P

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	199,061.25
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	63.42CR

BATCH TOTALS	198,997.83
--------------	------------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2022	20	-21-0000	Accounts Payable Control	4,725.18-*				
	20	-53622-02-13250	Engineering Fees	4,267.18	2,000	2,267.18- Y	22,245	16,852.10
	20	-53622-02-22500	Contractor - Sampling	458.00	0	458.00- Y	22,245	20,661.28
	62	-11-2735	SDWLP Bond - LGIP	8,750.00				
	62	-21-0000	Accounts Payable Control	142,933.31-*				
	62	-23-3200	Vouchers Payable - Water	114,080.00				
	62	-53711-00-62200	Operation - Electric Pum	3,882.46	34,500	30,617.54	94,600	89,263.09
	62	-53711-00-62210	Gas for Heat	1,326.59	9,000	7,673.41	94,600	91,818.96
	62	-53712-00-63100	Chemicals	2,250.80	18,000	15,749.20	62,250	58,727.85
	62	-53712-00-63110	Phosphate Chemicals	4,858.20	8,000	3,141.80	62,250	56,120.45
	62	-53712-00-63200	Water Treatment Supplies	183.61	2,500	2,316.39	62,250	60,795.04
	62	-53712-00-63210	Outside Services-Testing	286.00	9,000	8,714.00	62,250	60,692.65
	62	-53713-00-64100	Supplies & Expenses	315.28	2,000	1,684.72	163,500	147,849.40
	62	-53713-00-64110	Warehouse Cost of Operat	1,439.73	7,000	5,362.92	163,500	146,724.95
	62	-53713-00-65000	Maint-Standpipe/Reservio	424.18	40,000	39,182.49	163,500	147,740.50
	62	-53713-00-65100	Maint - Water Mains	2,441.25	35,000	30,344.69	163,500	145,723.43
	62	-53713-00-65200	Maint - Services	0.00	16,000	14,749.89	163,500	148,164.68
	62	-53713-00-65201	Maint - Diggers Hotline	1,152.00	6,000	3,828.19	163,500	147,012.68
	62	-53713-00-65300	Maint - Meters	12.56	12,000	10,727.45	163,500	148,152.12
	62	-53716-00-92100	Supplies & Expenses	107.57	4,500	4,317.43	382,350	341,414.45
	62	-53716-00-92300	Outside Serv. Employed	365.90	7,500	5,084.10	382,350	341,156.12
	62	-53716-00-92800	Regulatory Com. Expense	47.23	1,000	870.27	382,350	341,474.79
	62	-53716-00-93000	Miscellaneous Expense	983.89	5,000	3,632.03	382,350	340,538.13
	62	-53716-00-93300	Transportation Expense	26.06	12,500	12,114.67	382,350	341,495.96
	63	-11-2650	Capital Rep.-incredibleb	20,000.00				
	63	-21-0000	Accounts Payable Control	51,339.34-*				
	63	-56150-00-82100	Power & Fuel for Pumping	2,865.56	66,000	63,134.44	219,200	204,533.92
	63	-56150-00-82200	Power & Fuel for Aeratio	3,239.42	0	3,239.42- Y	219,200	204,160.06
	63	-56150-00-82210	Gas for Heat & Digesters	2,958.40	200	2,758.40- Y	219,200	204,441.08
	63	-56150-00-82700	Other Operating Sup/Exp	1,676.29	2,000	36.67	219,200	205,723.19
	63	-56150-00-82710	Laboratory Supplies	115.57	6,500	6,384.43	219,200	207,283.91

Attachment: Utility - Vouchers (8574 : Water and Sewer Vouchers)

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PACKET: 09773 UTILITY A/P

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		63 -56150-00-82720	Landfill Tipping Fees	387.69	1,500	1,112.31	219,200	207,011.79
		63 -56150-00-82800	Transportation	8.68	17,500	17,167.22	219,200	207,390.80
		63 -56152-00-83100	Sewer Main Maintenance	509.71	34,000	26,969.12	253,500	233,364.54
		63 -56152-00-83300	Primary Maintenance	478.89	100,000	97,092.66	253,500	233,395.36
		63 -56152-00-83310	Secondary Maintenance	4,761.02	19,000	13,516.80	253,500	229,113.23
		63 -56152-00-83320	Digesters Maintenance	7,611.86	15,500	6,118.77	253,500	226,262.39
		63 -56152-00-83330	Belt Press Maintenance	5,434.30	11,000	4,384.90	253,500	228,439.95
		63 -56152-00-83400	Bldg./Grounds Maintenanc	666.00	45,000	41,168.24	253,500	233,208.25
		63 -56156-00-85100	Office Supplies & Expens	107.57	4,500	4,236.05	325,000	283,367.19
		63 -56156-00-85200	Outside Service Employed	225.90	12,500	12,124.10	325,000	283,248.86
		63 -56156-00-85220	Outside Lab Services	292.48	6,500	6,207.52	325,000	283,182.28
		99 -14-0020	Due From Remedial (Landf	4,725.18 *				
		99 -14-0062	Due From Water Fund	142,933.31 *				
		99 -14-0063	Due From Sewer Fund	51,339.34 *				
		** 2022 YEAR TOTALS		198,997.83				

Attachment: Utility - Vouchers (8574 : Water and Sewer Vouchers)

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A/P Regular Open Item Register

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PACKET: 09773 UTILITY A/P
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
20	1/2022	4,725.18
62	1/2022	142,933.31
63	1/2022	51,339.34

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Utility - Vouchers (8574 : Water and Sewer Vouchers)

February 15, 2022

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

Water & Sewer Operations & Water Recycling Operations aka Wastewater Operations

- We had to thaw a couple of services; have around 50 houses running water
- Looking at raising the bulk water rate at the utility warehouse – currently \$.25 for 100 gallons; looking to raise it to \$.50 per 100 gallons
- Mercury & sludge reports have been submitted to the DNR
- Replace return activated sludge pump # 3 (#1 and #2 were replaced in 2015)
- Digester pump #2 has been rebuilt

Respectfully submitted,



Gabe Steinagel
Utility Manager

ah

Attachment: Utility - Operations Report - February (8575 : Water and Sewer Operations Report)

Background on PFAS Contamination

Wisconsin Rural Water Association*

July 24, 2019

What are PFAS? Per- and polyfluoroalkyl substances (PFAS) are a group of man-made chemicals that have properties allowing them to repel both water and oil. PFAS have been manufactured and used in a variety of industries around the globe, including in the United States since the 1940s. PFOA and PFOS have been the most extensively produced and studied of these chemicals. Both chemicals are very persistent in the environment and in the human body – meaning they don't break down and they can accumulate over time. There is evidence that exposure to PFAS can lead to adverse human health effects. [Source: EPA <https://www.epa.gov/pfas/basic-information-pfas#tab-1>]

Where can PFAS be found? PFAS can be found in:

Food packaged in PFAS-containing materials, processed with equipment that used PFAS, or grown in PFAS-contaminated soil or water.

Commercial household products, including stain- and water-repellent fabrics, nonstick products (e.g., Teflon), polishes, waxes, paints, cleaning products, and fire-fighting foams (a major source of groundwater contamination at airports and military bases where firefighting training occurs).

Workplace, including production facilities or industries (e.g., chrome plating, electronics manufacturing or oil recovery) that use PFAS.

Drinking water, typically localized and associated with a specific facility serving as the source (e.g., manufacturer, landfill, firefighter training facility).

Living organisms, including fish, animals and humans, where PFAS have the ability to build up and persist over time.

Certain PFAS chemicals are no longer manufactured in the United States as a result of phase outs. Although PFOA and PFOS are no longer manufactured in the United States, they are still produced internationally and can be imported into the United States in consumer goods such as carpet, leather and apparel, textiles, paper and packaging, coatings, rubber and plastics. [Source: EPA <https://www.epa.gov/pfas/basic-information-pfas#tab-1>]

What are possible health concerns with PFAS? Scientists are still learning about the health effects of exposures to PFAS. If people ingest PFAS (by eating or drinking food or water that contain PFAS), the PFAS are absorbed, and can accumulate in the body. PFAS stay in the human body for long periods of time. As a result, as people get exposed to PFAS from different sources over time, the level of PFAS in their bodies may lead to adverse health effects. The likelihood of adverse health effects depends on several factors such as the amount and concentration of PFAS ingested as well as the time span of exposure.

The biggest concerns are for women who are pregnant or likely to become pregnant and children. Studies indicate that PFOA and PFOS can cause reproductive and developmental, liver and kidney, and immunological effects in laboratory animals. Both chemicals have caused tumors in animal studies. The most consistent findings from human epidemiology studies are increased cholesterol levels among exposed populations, with more limited findings related to:

- infant birth weights,
- effects on the immune system,
- cancer (for PFOA), and
- thyroid hormone disruption (for PFOS).

What are current exposure limits for PFAS in drinking water? The US Environmental Protection Agency (EPA) and the Agency for Toxic Substances and Disease Registry (ATSDR) have each estimated levels of total human exposure to PFOS and PFOA that they believe will not lead to toxicity. The draft ATSDR estimate is lower than the EPA number because they made different decisions on how to predict human toxicity from animal studies, but both include significant safety margins to account for uncertainty. EPA has issued guidance to state and local governments and public water providers about levels of PFOA and PFOS in drinking water and groundwater that are potentially concerning.

*Wisconsin Rural Water Association wishes to thank Municipal Environmental Group (MEG) – Wastewater and the League of Municipalities for their assistance in drafting this background on PFAS

Steinagel, Gabriel

From: ucmr@epacdx.net
Sent: Sunday, January 23, 2022 10:00 AM
To: Steinagel, Gabriel
Subject: RE: Medium PWS Registration for U.S. EPA's Fifth Unregulated Contaminant Monitoring Rule

RE: Medium PWS Registration for U.S. EPA's Fifth Unregulated Contaminant Monitoring Rule

WI7350123 - MERRILL WATERWORKS

Your CRK is: [REDACTED]

Dear Public Water System:

Our records indicate that your public water system (PWS) is subject to the requirements of the next Unregulated Contaminants Monitoring Rule (UCMR 5), published on December 27, 2021 (86 FR 73131). UCMR 5 requires certain PWSs to collect drinking water samples for 29 per- and polyfluoroalkyl substances (PFAS) and lithium analysis during a 12-month period between 2023 and 2025. This notification provides you with information to access the UCMR 5 internet-based reporting system, the Safe Drinking Water Accession and Review System (SDWARS 5), so that your account will be ready to support your pre-sampling and monitoring responsibilities.

The Safe Drinking Water Act (SDWA) requires the U.S. Environmental Protection Agency (EPA) to establish criteria for a program to monitor unregulated contaminants in drinking water and to identify contaminants to be monitored every five years. The UCMR dataset is one of the primary sources of information on occurrence and population exposure EPA uses to develop regulatory decisions for contaminants in the public drinking water supply.

SDWA was amended in 2018 and now specifies that, subject to the availability of appropriations, PWSs serving between 3,300 and 10,000 people as of February 1, 2021, including those that purchase all their water, are among the PWSs required to participate in UCMR. For any PWS serving 10,000 or fewer people, such as yours, EPA will pay for the cost of shipping the samples to an EPA-designated laboratory as well as the cost of analysis. Since EPA's ability to do so depends on future appropriation of funds, **EPA will confirm your UCMR 5 requirement to collect drinking water samples using a SDWARS 5 generated notification approximately 6-months prior to your scheduled year of sampling.**

EPA's contractor will supply participating PWSs with sampling kits and instructions. In some situations, State personnel will collect the UCMR 5 samples for PWSs. Unless they are advised that this is the case, PWSs are responsible for collecting the samples per EPA's instructions. The EPA-designated laboratory will post analytical results to SDWARS 5 so that PWSs are aware of the results and can meet their Public Notification and Consumer Confidence Report requirements.

Those reporting or reviewing UCMR 5 data will be using a secure portal, the Central Data Exchange (CDX), to access SDWARS 5. To register for your CDX/SDWARS 5 account, go to <http://cdx.epa.gov/preregistration/>, if prompted, enter the customer retrieval key (CRK) listed above, and follow the directions to complete registration. You will have the option of using an existing CDX account, by entering your CDX User ID and Password, or creating a new CDX account to access SDWARS 5. **If you are not the appropriate contact for your PWS's CDX/SDWARS 5 account, you may forward this letter to the correct PWS contact. To**

receive your confirmation of your requirement to collect UCMR 5 drinking water samples, you must establish a CDX/SDWARS 5 account.

What actions must your PWS complete in SDWARS 5 before December 31, 2022?

After establishing a CDX/SDWARS 5 account, UCMR 5 requires you to take the following actions in SDWARS 5 during the open-inventory period to prepare for your tentatively scheduled sampling:

- Read and accept your UCMR 5 Notification Letter which contains additional details about UCMR 5 monitoring and reporting requirements.
- Ensure proper sample location inventory (i.e., identify/confirm all entry points to your distribution system).
 - Some PWSs will have entry-point locations pre-populated using information provided by their State/Primacy Agency to EPA in late 2021. If that is the case for your PWS, please review the locations. You are able to edit facility and sample point names only. After reviewing, select a response under the 'Correct?' field. If you select 'No, it is not' correct for a location(s), please contact the UCMR Message Center at UCMR5@glec.com or 1 800 949 1581 for assistance with completing your corrections and/or additions.
 - If your PWS does not have pre-populated locations, please contact the UCMR Message Center at UCMR5@glec.com or 1 800 949 1581 for assistance with adding your locations.
- Confirm or add your physical address for the shipment of the sampling kits to you (not a P.O. Box).
- Add the zip codes associated with all customers in your service area.
- Select appropriate responses for the following UCMR 5 Data Elements:
 - Disinfectant Type,
 - Treatment Information,
 - Historical Information for PFAS Detections and Treatment,
 - Historical Information for Lithium Detections and Treatment, and
 - Potential PFAS Sources
- You may nominate other individuals to serve as representatives for your PWS using the **Nominate User** function by selecting your account/person icon in the upper right-hand corner. A new CRK letter will be generated and emailed to the nominee for use in establishing their own account.

Questions?

- The first post-final UCMR 5 stakeholder meeting has been announced for March 16 & 17, 2022. Please register for one of the dates here: <https://www.epa.gov/dwucmr/unregulated-contaminant-monitoring-rule-ucmr-meetings-and-materials>
- For more information about the program, please review the [UCMR 5 Website](#).
- For CDX/SDWARS 5 registration issues, please contact the CDX Help Desk at helpdesk@epacdx.net or call 1 888 890 1995.
- For general questions about requirements or navigating SDWARS, please contact the UCMR Message Center at UCMR5@glec.com or 1 800 949 1581

We look forward to working with you to carry out the UCMR 5 monitoring and will be assisting your PWS throughout the process. Thank you in advance for your cooperation.



Tony Evers

Office of the Governor | State of Wisconsin

FOR IMMEDIATE RELEASE: February 8, 2022

Contact: GovPress@wisconsin.gov

Gov. Evers Announces Funding Available for Municipalities to Voluntarily Test for PFAS in Drinking Water Supplies

MADISON — Gov. Tony Evers today announced the state will use more than \$600,000 in funding from the U.S. Environmental Protection Agency (EPA) to help local communities that are interested in sampling municipal water supplies for per- and polyfluoroalkyl substances (PFAS).

While sampling is voluntary, communities that choose to sample their municipal waters will have data to know that they are providing safe water to their residents. If a community finds their drinking water supply is impacted by PFAS, the Department of Natural Resources (DNR) and Department of Health Services (DHS) will assist community leaders to leverage all resources available to protect the health of the residents and address the contamination.

“PFAS are dangerous chemicals that we know impact the health and wellbeing of communities all across our state, and we have a shared mission and obligation as local, state, and national leaders to make sure every family has access to clean, healthy drinking water now and for generations to come,” said Gov. Evers. “These funds are a great opportunity for municipalities to take a look at their water supply, learn whether their water is PFAS-impacted, and to work with the DNR and DHS to move forward in remediation for everyone's health and safety.”

PFAS are a group of human-made chemicals used for decades in numerous products, including non-stick cookware, fast food wrappers, stain-resistant sprays, and certain types of firefighting foam. These contaminants have made their way into the environment through spills of PFAS-containing materials, discharges of PFAS-containing wastewater to treatment plants and certain types of firefighting foams.

PFAS do not break down in the environment and have been discovered at concentrations of concern in groundwater, surface water, and drinking water across Wisconsin. PFAS are known to bioaccumulate in the tissues of fish and wildlife. They also accumulate in the human body and pose several risks to human health.

The Wisconsin PFAS Action Council (WisPAC) recommended sampling of municipal drinking water systems in the Wisconsin PFAS Action Plan. The governor's 2021-23 proposed budget included significant

investments in drinking water sampling and resources for impacted communities.

The DNR is reaching out directly to all eligible utilities with more information. The agency's website will continue to be updated with the latest developments and opportunities related to this voluntary sampling project.

"We are committed to ensuring everyone in Wisconsin has access to safe drinking water," said DNR Secretary Preston D. Cole. "This is an exciting opportunity for community leaders to know their waters are safe or to get connected to the resources to mitigate contamination."

The DNR and DHS are actively developing state drinking water standards for several PFAS compounds, including 20 parts per trillion (ppt) for the sum of PFOA and PFOS. The [Wisconsin Natural Resources Board](#) is expected to consider adoption of state standards for PFAS compounds in drinking water, surface water, and groundwater at their upcoming board meeting on Feb. 23, 2022. More information about PFAS in Wisconsin is available on the DNR's website [here](#).

###

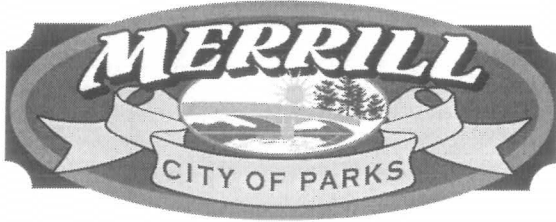
Office of the Governor • 115 East Capitol, Madison, WI 53702

Press Office Email: GovPress@wisconsin.gov



[Unsubscribe](#)

This email was sent to david.johnson@ci.merrill.wi.us using GovDelivery Communications Cloud on behalf of the State of Wisconsin • 115 East, State Capitol • Madison, WI 53702



City of Merrill
 Water & Sewage Utility
 2401 River St • Merrill, Wisconsin • 54452
 715-536-6561
 E-mail: merrillutility@ci.merrill.wi.us

Public Communications Guidance on PFAS

The City of Merrill's public water system is subject to the requirements of the next Unregulated Contaminants Monitoring Rule (UCMR 5), published on December 27, 2021 (86 FR 73131). UCMR 5 requires certain PWSs to collect drinking water samples for 29 per- and polyfluoroalkyl substance (PFAS) and lithium analysis during a 12-month period between 2023 and 2025. We have been notified by the EPA, that they will provide us with information to access the UCMR 5 internet-based reporting system, the Safe Drinking Water Accession and Review System (SDWARS 5).

The City of Merrill takes its role in protecting public health by providing safe drinking water to our community very seriously. Our drinking water is closely regulated by both the EPA (Environmental Protection Agency) and DNR (Wisconsin Department of Natural Resources) and it meets strict Federal and State drinking water standards. We appreciate that an important conversation is happening right now regarding PFAS. PFAS is an emerging contaminate that EPA and DNR do not regulate at this time.

PFAS is a group of thousands of compounds used in everything from food packaging and cookware to upholstery, clothing and firefighting foam. The chemicals do not break down in the environment and are commonly found in dust, air, soil, and water. It is our understanding that PFAS can be found everywhere. Testing for PFAS isn't required by state or federal regulators, and our utility is not testing for PFAS right now. EPA and DNR are both working to determine how and when PFAS should be regulated. We will continue to follow EPA's and DNR's lead on PFAS to keep your drinking water safe according to the Safe Drinking Water Act.

1/21/2022 11:59 AM

A/P Regular Open Item Register

PACKET: 09734 01/21/2022 - 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	
=====							
01-002222	ARROW	TERMINAL, LLC ✓					
I-0144292-IN		BLACK ADHESIVE	4.35	✓			
1/21/2022	1 ✓	DUE: 1/21/2022 DISC: 1/21/2022		1099: N			
		BLACK ADHESIVE		10 53240-03-40000	Operating Supplies	4.35	
I-0144294-IN		STROBE LIGHTS	82.86	✓			
1/21/2022	1 ✓	DUE: 1/21/2022 DISC: 1/21/2022		1099: N			
		STROBE LIGHTS		10 53240-03-40000	Operating Supplies	82.86	
=== VENDOR TOTALS ===			87.21				
=====							
01-003954	BROCK WHITE COMPANY	LLC ✓					
I-15213705-00		TAPE MEASURE, UTILITY KNIFE	39.98	✓			
1/21/2022	1 ✓	DUE: 1/21/2022 DISC: 1/21/2022		1099: N			
		TAPE MEASURE, UTILITY KNIFE		10 53240-03-40000	Operating Supplies	39.98	
=== VENDOR TOTALS ===			39.98				
=====							
01-000199	CUMMINS SALES & SERVICE	✓					
I-F9-35942		GASKET CONN. VALVE	51.66	✓			
1/21/2022	1 ✓	DUE: 1/21/2022 DISC: 1/21/2022		1099: N			
		GASKET CONN. VALVE		10 53240-03-40000	Operating Supplies	51.66	
=== VENDOR TOTALS ===			51.66				
=====							
01-000633	GOLD MEDAL TRAILER SALES	✓					
I-12433		BREAKAWAY BATTERY	18.00	✓			
1/21/2022	1 ✓	DUE: 1/21/2022 DISC: 1/21/2022		1099: N			
		BREAKAWAY BATTERY		10 53240-03-40000	Operating Supplies	18.00	
=== VENDOR TOTALS ===			18.00				
=====							
01-004411	HARTLAND LUBRICANTS & CHEMICAL	✓					
I-SI228222		274 GALLON DEF	825.30	✓			
1/21/2022	1 ✓	DUE: 1/21/2022 DISC: 1/21/2022		1099: N			
		274 GALLON DEF		10 53240-03-40000	Operating Supplies	825.30	
=== VENDOR TOTALS ===			825.30				

Attachment: Vouchers (8577 : Board of Public Works Vouchers)

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A/P Regular Open Item Register

PACKET: 09734 01/21/2022 - 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		
=====								
01-004815	JC TOOLS	✓						
I-21148		BALL HEX L KEY SET	618.82	✓				
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N				
		BALL HEX L KEY SET		10 53240-03-40000	Operating Supplies	618.82		
		✓						
		=== VENDOR TOTALS ===	618.82					
=====								
01-000078	MAC QUEEN EQUIPMENT	✓						
I-P22279		CALIPER SEAL KIT	109.39	✓				
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N				
		CALIPER SEAL KIT		10 53240-03-40000	Operating Supplies	109.39		
		✓						
		=== VENDOR TOTALS ===	109.39					
=====								
01-002711	O'REILLY AUTO PARTS	✓						
I-2327-132059		NITRILE GLV	269.90	✓				
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N				
		NITRILE GLV		10 53240-03-40000	Operating Supplies	269.90		
		✓						
		=== VENDOR TOTALS ===	269.90					
=====								
01-002488	SUNRISE BROADCASTING	✓						
I-15700-2		CHRISTMAS TREE PICKUP	80.00	✓				
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N				
		CHRISTMAS TREE PICKUP		10 53635-03-20000	Publish Legal Notices	80.00		
		✓						
		=== VENDOR TOTALS ===	80.00					
=====								
01-000855	ZIENTARA FLEET EQUIPMENT INC.	✓						
I-01147790P		FILTER	28.53	✓				
1/21/2022	1	DUE: 1/21/2022 DISC: 1/21/2022		1099: N				
		FILTER		10 53240-03-40000	Operating Supplies	28.53		
		✓						
		=== VENDOR TOTALS ===	28.53					
		=== PACKET TOTALS ===	2,128.79					

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** T O T A L S **

INVOICE TOTALS	2,128.79
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	2,128.79
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	2022	10 -21-0000	Accounts Payable Control	2,128.79-*					
		10 -53240-03-40000	Operating Supplies	2,048.79	265,000	258,645.98		403,345	384,515.84
		10 -53635-03-20000	Publish Legal Notices	80.00	2,700	2,580.00		179,078	170,290.28
		99 -14-0010	Due from General Fund	2,128.79 *					
			** 2022 YEAR TOTALS	2,128.79					

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	1/2022	2,128.79

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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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	

01-002222	ARROW	TERMINAL, LLC ✓					
I-0144461-IN		AMBER LIGHTS	304.14 ✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N			
		AMBER LIGHTS		10 53240-03-40000	Operating Supplies	304.14	
		=== VENDOR TOTALS ===	304.14				

01-001521	BAY	TOWEL, INC ✓					
C-C4290188		SHIRT ADJUSTMENT	164.83CR ✓				
2/04/2022	1	DUE: 1/20/2022 DISC: 1/20/2022		1099: N			
		SHIRT ADJUSTMENT		10 53620-03-46000	Uniform Services	164.83C	
I-4282537		UNIFORMS W/E 1-6-22	313.48 ✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N			
		UNIFORMS W/E 1-6-22		10 53240-03-46000	Uniform Services	14.58	
		UNIFORMS W/E 1-6-22		10 53620-03-46000	Uniform Services	149.88	
		UNIFORMS W/E 1-6-22		10 53635-03-46000	Uniform Services	13.00	
		UNIFORMS W/E 1-6-22		10 53230-03-40000	Operating Supplies	28.62	
		UNIFORMS W/E 1-6-22		10 53312-03-46000	Uniform Services	100.09	
		UNIFORMS W/E 1-6-22		10 53102-03-40000	Operating Supplies	7.31	
I-4285966		UNIFORMS W/E 01-13-22	148.65 ✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N			
		UNIFORMS W/E 01-13-22		10 53240-03-46000	Uniform Services	14.58	
		UNIFORMS W/E 01-13-22		10 53620-03-46000	Uniform Services	9.00	
		UNIFORMS W/E 01-13-22		10 53635-03-46000	Uniform Services	13.00	
		UNIFORMS W/E 01-13-22		10 53230-03-40000	Operating Supplies	28.62	
		UNIFORMS W/E 01-13-22		10 53312-03-46000	Uniform Services	76.14	
		UNIFORMS W/E 01-13-22		10 53102-03-40000	Operating Supplies	7.31	
I-4289452		UNIFORMS W/E 1-20-22	153.70 ✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N			
		UNIFORMS W/E 1-20-22		10 53240-03-46000	Uniform Services	14.58	
		UNIFORMS W/E 1-20-22		10 53620-03-46000	Uniform Services	13.32	
		UNIFORMS W/E 1-20-22		10 53635-03-46000	Uniform Services	13.00	
		UNIFORMS W/E 1-20-22		10 53230-03-40000	Operating Supplies	28.62	
		UNIFORMS W/E 1-20-22		10 53312-03-46000	Uniform Services	80.46	
		UNIFORMS W/E 1-20-22		10 53102-03-40000	Operating Supplies	3.72	
I-4292872		UNIFORMS W/E 01-27-22	149.50 ✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N			
		UNIFORMS W/E 01-27-22		10 53240-03-46000	Uniform Services	14.58	
		UNIFORMS W/E 01-27-22		10 53620-03-46000	Uniform Services	13.32	
		UNIFORMS W/E 01-27-22		10 53635-03-46000	Uniform Services	13.00	
		UNIFORMS W/E 01-27-22		10 53230-03-40000	Operating Supplies	28.62	
		UNIFORMS W/E 01-27-22		10 53312-03-46000	Uniform Services	76.26	
		UNIFORMS W/E 01-27-22		10 53102-03-40000	Operating Supplies	3.72	
		=== VENDOR TOTALS ===	600.50 ✓				

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VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
01-002809		CARQUEST OF MERRILL ✓						
I-230729		MAX PERF. GLASS	34.99 ✓					
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		MAX PERF. GLASS		10 53240-03-40000	Operating Supplies	34.99		
I-230779		FAN MOTOR	198.04 ✓					
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		FAN MOTOR		10 53240-03-40000	Operating Supplies	198.04		
I-230830		FILTER	33.94 ✓					
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		FILTER		10 53240-03-40000	Operating Supplies	33.94		
I-230867		RIB BELT	47.56 ✓					
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		RIB BELT		10 53240-03-40000	Operating Supplies	47.56		
I-230887		GLOW PLUG	17.09 ✓					
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		GLOW PLUG		10 53240-03-40000	Operating Supplies	17.09		
I-230902		CLAMPS, BULB	39.05 ✓					
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		CLAMPS, BULB		10 53240-03-40000	Operating Supplies	39.05		
I-230908		GREASE	12.86 ✓					
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		GREASE		10 53240-03-40000	Operating Supplies	12.86		
I-230917		FILTER	3.14 ✓					
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		FILTER		10 53240-03-40000	Operating Supplies	3.14		
I-231014		SCREW	1.22 ✓					
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		SCREW		10 53240-03-40000	Operating Supplies	1.22		
I-231020		FILTERS	12.57 ✓					
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		FILTERS		10 53240-03-40000	Operating Supplies	12.57		
I-231037		BATERIES	729.69 ✓					
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		BATERIES		10 53240-03-40000	Operating Supplies	729.69		
I-231104		TENSIONER, PUMP, THERMO	117.06 ✓					
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		TENSIONER, PUMP, THERMO		10 53240-03-40000	Operating Supplies	117.06		

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====								
01-002809	CARQUEST OF MERRILL	(** CONTINUED **)						
I-231139		MOTOR RESISTOR	34.43	✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
		MOTOR RESISTOR			10 53240-03-40000	Operating Supplies		34.43
I-231157		FILTERS	35.68	✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
		FILTERS			10 53240-03-40000	Operating Supplies		35.68
I-231198		HYD FITTING	12.63	✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
		HYD FITTING			10 53240-03-40000	Operating Supplies		12.63
I-231252		GASKET SET, PUMP	176.07	✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
		GASKET SET, PUMP			10 53240-03-40000	Operating Supplies		176.07
		=== VENDOR TOTALS ===	1,506.02	✓				
=====								
01-000212	FASTENAL COMPANY							
I-WIWAU205615		HOLE SAW	81.50	✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
		HOLE SAW			10 53240-03-40000	Operating Supplies		81.50
I-WIWAU205814		RED TOWELS, NUT, BOLTS	234.41	✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
		RED TOWELS, NUT, BOLTS			10 53240-03-40000	Operating Supplies		234.41
		=== VENDOR TOTALS ===	315.91	✓				
=====								
01-004474	I-STATE TRUCK CENTER							
I-C271083213:01		LATCH HOOD RUBBER	84.24	✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
		LATCH HOOD RUBBER			10 53240-03-40000	Operating Supplies		84.24
		=== VENDOR TOTALS ===	84.24					
=====								
01-004815	JC TOOLS							
I-21449		TOOLS	8.45	✓				
2/04/2022	1	DUE: 2/02/2022 DISC: 2/02/2022			1099: N			
		TOOLS			10 53240-03-40000	Operating Supplies		8.45
		=== VENDOR TOTALS ===	8.45					

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A/P Regular Open Item Register

PACKET: 09763 02/04/2022 - BPW

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
=====								
01-003786		JOHN FABICK TRACTOR CO						
I-PIWA0079756		FREIGHT FOR PARTS	35.25	✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		FREIGHT FOR PARTS		10	53240-03-40000	Operating Supplies	35.25	
=== VENDOR TOTALS ===			35.25					
=====								
01-000313		LINCOLN CO TREASURER'S OFFICE						
I-14246		143.22 TON GARBAGE	7,466.04	✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		143.22 TON GARBAGE		10	53620-03-94000	Tipping Fees	7,456.04	
		143.22 TON GARBAGE		10	53620-03-91577	Tire/Appliance Disposal	10.00	
=== VENDOR TOTALS ===			7,466.04					
=====								
01-000148		LINCOLN CO. HWY DEPT						
I-20220101		SALT, BRINE, WORK	17,248.63	✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		SALT, BRINE, WORK		10	21-3000	Vouchers Payable-General	17,248.63	
=== VENDOR TOTALS ===			17,248.63					
=====								
01-000078		MAC QUEEN EQUIPMENT						
I-P22283		CALIPER PISTON KIT	314.72	✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		CALIPER PISTON KIT		10	53240-03-40000	Operating Supplies	314.72	
=== VENDOR TOTALS ===			314.72					
=====								
01-002549		MEDFORD COOPERATIVE INC						
I-6041264		DSL & UNL FUEL	23,738.26	✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		DSL & UNL FUEL		10	53240-03-40000	Operating Supplies	23,738.26	
=== VENDOR TOTALS ===			23,738.26					
=====								
01-001064		MENARDS - WAUSAU						
I-98050		LUMBER, SUPPLIES	185.99	✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		LUMBER, SUPPLIES		10	53240-03-40000	Operating Supplies	185.99	
I-98340		SAWHORSE, VISE GRIP, HAMMER	224.80	✓				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N				
		SAWHORSE, VISE GRIP, HAMMER		10	53240-03-40000	Operating Supplies	224.80	

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POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====								
01-001064	MENARDS - WAUSAU	(** CONTINUED **)						
I-98407		SAWHORSE		69.94	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
	✓	SAWHORSE			10 53240-03-40000	Operating Supplies		69.94
=== VENDOR TOTALS ===				480.73				
=====								
01-000041	MERRILL ACE HARDWARE							
C-2/04/22DIS.	STREET	DISCOUNT: STREET		5.96CR	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
	✓	DISCOUNT: STREET			10 53240-03-40000	Operating Supplies		5.96
I-212165		NIPPLE		7.96	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
	✓	NIPPLE			10 53240-03-40000	Operating Supplies		7.96
I-212313		VOLTAGE TESTER		37.99	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
	✓	VOLTAGE TESTER			10 53240-03-40000	Operating Supplies		37.99
I-212672		CAP		3.79	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
	✓	CAP			10 53240-03-40000	Operating Supplies		3.79
I-212681		CAPS		2.29	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
	✓	CAPS			10 53240-03-40000	Operating Supplies		2.29
I-212702		DRILL BIT		7.49	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
	✓	DRILL BIT			10 53240-03-40000	Operating Supplies		7.49
=== VENDOR TOTALS ===				53.56	✓			
=====								
01-000540	NAPA AUTO PARTS							
I-940410		BOSS SELENIOD		35.65	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
	✓	BOSS SELENIOD			10 53240-03-40000	Operating Supplies		35.65
I-940645		HOSE CLAMP		18.00	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
	✓	HOSE CLAMP			10 53240-03-40000	Operating Supplies		18.00
I-941558		PART		14.05	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
	✓	PART			10 53240-03-40000	Operating Supplies		14.05

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-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====								
01-000540	NAPA AUTO PARTS	(** CONTINUED **)						
I-943629		DEF		18.86				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
		DEF			10 53240-03-40000	Operating Supplies		18.86
I-944750		CONTROL BOX ASSY		375.00				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
		CONTROL BOX ASSY			10 53240-03-40000	Operating Supplies		375.00
I-944837		SCREW, FUSES		12.56				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
		SCREW, FUSES			10 53240-03-40000	Operating Supplies		12.56
=== VENDOR TOTALS ===				474.12				
=====								
01-000630	NORTHWEST PETROLEUM							
I-83081		NEW FUEL KEYS		300.00				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
		NEW FUEL KEYS			10 53240-03-40000	Operating Supplies		300.00
=== VENDOR TOTALS ===				300.00				
=====								
01-004556	NORTHWOODS TOOL LLC							
I-01172234066		IMP. SET, RATCHET, BLADE		370.00				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
		IMP. SET, RATCHET, BLADE			10 53240-03-40000	Operating Supplies		370.00
=== VENDOR TOTALS ===				370.00				
=====								
01-001496	PINE RIDGE CONVENIENCE STORE							
I-1010365		DIESEL		30.57				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
		DIESEL			10 53240-03-40000	Operating Supplies		30.57
I-1019644		DIESEL FUEL		326.24				
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022			1099: N			
		DIESEL FUEL			10 53240-03-40000	Operating Supplies		326.24
=== VENDOR TOTALS ===				356.81				

Attachment: Vouchers (8577 : Board of Public Works Vouchers)

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PACKET: 09763 02/04/2022 - 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	
=====							
01-004890	PJ'S TRUCKING, LLC	✓					
I-1168842		SALT	8,622.20	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N			
		SALT		10 53312-03-40000	Operating Supplies	8,622.20	
		✓					
		=== VENDOR TOTALS ===	8,622.20				
=====							
01-002452	POWER HOUSE LAWN & LEISURE	✓					
I-328411		GASKET	7.59	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N			
		GASKET		10 53240-03-40000	Operating Supplies	7.59	
		✓					
		=== VENDOR TOTALS ===	7.59				
=====							
01-002323	POWERPLAN	✓					
I-2081630		FITTING, HOSE	389.68	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N			
		FITTING, HOSE		10 53240-03-40000	Operating Supplies	389.68	
		✓					
		=== VENDOR TOTALS ===	389.68				
=====							
01-001121	TOWN OF PINE RIVER						
I-2022-01		PLOWING BIG EDDY RD.	585.00	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N			
		PLOWING BIG EDDY RD.		10 53312-02-15550	Pine River-Big Eddy Rd.	585.00	
		✓					
		=== VENDOR TOTALS ===	585.00				
=====							
01-002071	WEINBRENNER SHOE CO INC	✓					
I-225057140		BOOTS, CHRIS GRAAP	198.00	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N			
		BOOTS, CHRIS GRAAP		10 53300-03-46500	Boots & Clothing-Reimbur	198.00	
		✓					
		=== VENDOR TOTALS ===	198.00				
=====							
01-000727	ZIEBELL'S DOOR COMPANY	✓					
I-13341		FIX DOOR PLANT 2	95.00	✓			
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N			
		FIX DOOR PLANT 2		10 53240-03-40000	Operating Supplies	95.00	
		✓					
		=== VENDOR TOTALS ===	95.00				

Attachment: Vouchers (8577 : Board of Public Works Vouchers)

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DUE TO/FROM ACCOUNTS SUPPRESSED

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

I-01148585P		FILTERS	23.46	✓	
2/04/2022	1	DUE: 2/04/2022 DISC: 2/04/2022		1099: N	
		FILTERS		10 53240-03-40000	Operating Supplies 23.46
✓		=== VENDOR TOTALS ===	23.46		
		=== PACKET TOTALS ===	63,578.31		

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** T O T A L S **

INVOICE TOTALS 63,749.10
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 170.79CR

BATCH TOTALS 63,578.31

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2022	10	-21-0000	Accounts Payable Control	63,578.31	-					
	10	-21-3000	Vouchers Payable-General	17,248.63						
	10	-53102-03-40000	Operating Supplies	22.06	0	22.06	- Y	0	8,101.41	-
	10	-53230-03-40000	Operating Supplies	114.48	8,000	7,453.52		72,009	66,820.31	
	10	-53240-03-40000	Operating Supplies	28,857.94	265,000	229,192.29		403,345	348,269.77	
	10	-53240-03-46000	Uniform Services	58.32	416	357.68		403,345	377,069.39	
	10	-53300-03-46500	Boots & Clothing-Reimbur	198.00	750	188.09		324,450	320,356.13	
	10	-53312-02-15550	Pine River-Big Eddy Rd.	585.00	800	215.00		246,092	189,357.23	
	10	-53312-03-40000	Operating Supplies	8,622.20	48,000	28,427.15		246,092	181,320.03	
	10	-53312-03-46000	Uniform Services	332.95	1,050	717.05		246,092	189,609.28	
	10	-53620-03-46000	Uniform Services	20.69	600	579.31		254,737	242,405.46	
	10	-53620-03-91577	Tire/Appliance Disposal	10.00	0	10.00	- Y	254,737	242,416.15	
	10	-53620-03-94000	Tipping Fees	7,456.04	80,000	72,543.96		254,737	234,970.11	
	10	-53635-03-46000	Uniform Services	52.00	416	364.00		179,078	157,429.83	
	99	-14-0010	Due from General Fund	63,578.31	*					
			** 2022 YEAR TOTALS	63,578.31						

Attachment: Vouchers (8577 : Board of Public Works Vouchers)

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 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2022	63,578.31

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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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
=====							
01-003554		APPLIED MAINTENANCE SUPPLIES A					
I-7023443608		FLAT WASHERS, DRILLS		155.13			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		FLAT WASHERS, DRILLS			10 53240-03-40000	Operating Supplies	155.13
I-7023453137		LOCK WASHERS		9.36			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		LOCK WASHERS			10 53240-03-40000	Operating Supplies	9.36
=== VENDOR TOTALS ===				164.49			
=====							
01-002222		ARROW TERMINAL, LLC					
I-0144514-IN		LED RED STROBE LIGHTS		782.17			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		LED RED STROBE LIGHTS			10 53240-03-40000	Operating Supplies	782.17
=== VENDOR TOTALS ===				782.17			
=====							
01-000070		BREAMAN MERRILL FORD					
I-104337		WINDOW SWITCH		129.89			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		WINDOW SWITCH			10 53240-03-40000	Operating Supplies	129.89
=== VENDOR TOTALS ===				129.89			
=====							
01-000071		BRICKNERS PARK CITY					
I-130659		COIL		38.90			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		COIL			10 53240-03-40000	Operating Supplies	38.90
I-130680		VALVE ASSY		96.47			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		VALVE ASSY			10 53240-03-40000	Operating Supplies	96.47
I-130689		CONTROLLER		299.95			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		CONTROLLER			10 53240-03-40000	Operating Supplies	299.95
I-130811		OIL		61.52			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		OIL			10 53240-03-40000	Operating Supplies	61.52
I-130841		OIL		82.00			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		OIL			10 53240-03-40000	Operating Supplies	82.00
=== VENDOR TOTALS ===				578.84			

Attachment: Vouchers (8577 : Board of Public Works Vouchers)

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-003954		BROCK WHITE COMPANY LLC ✓					
I-15236715-00		SPEC MIX MORTAR		1,045.80 ✓			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		SPEC MIX MORTAR			10 53314-03-40000	Operating Supplies	1,045.80
		✓					
		=== VENDOR TOTALS ===		1,045.80			
=====							
01-003747		CENTRAL WISCONSIN WHOLESALE AU ✓					
I-26310		PERMA SEAL RING		9.20 ✓			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		PERMA SEAL RING			10 53240-03-40000	Operating Supplies	9.20
		✓					
I-26324		WIRE CLIP		16.80 ✓			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		WIRE CLIP			10 53240-03-40000	Operating Supplies	16.80
		✓					
		=== VENDOR TOTALS ===		26.00			
=====							
01-000632		FERGUSON ENTERPRISES #1476 ✓					
I-0341773-2		INLET GRATE		795.00 ✓			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		INLET GRATE			52 57001-08-25000	Street Improvements	795.00
		✓					
		=== VENDOR TOTALS ===		795.00			
=====							
01-003786		JOHN FABICK TRACTOR CO ✓					
I-PIWA0080078		LAMP		22.68 ✓			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		LAMP			10 53240-03-40000	Operating Supplies	22.68
		✓					
I-PIWA0080222		TURBO		2,372.27 ✓			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		TURBO			10 53240-03-40000	Operating Supplies	2,372.27
		✓					
I-PIWA0080380		GASKET, STUD, NUT		67.25 ✓			
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022			1099: N		
		GASKET, STUD, NUT			10 53240-03-40000	Operating Supplies	67.25
		✓					
		=== VENDOR TOTALS ===		2,462.20 ✓			

Attachment: Vouchers (8577 : Board of Public Works Vouchers)

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000551		NORTHWAY COMMUNICATIONS ✓				
I-178861		ANNUAL MAINTENANCE CONTRACT	2,736.00	✓		
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022		1099: N		
		ANNUAL MAINTENANCE CONTRACT		10 53240-02-90000	Radio Contract	2,736.00
		=== VENDOR TOTALS ===	2,736.00			
=====						
01-000630		NORTHWEST PETROLEUM ✓				
I-83518		REPLACE CHIPKEY READER, FUEL	601.00	✓		
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022		1099: N		
		REPLACE CHIPKEY READER, FUEL		10 53240-03-40000	Operating Supplies	601.00
		=== VENDOR TOTALS ===	601.00			
=====						
01-000362		PETERSON BROS. SAND ✓				
I-17800		DUMPING CHARGE, SAND	1,160.00	✓		
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022		1099: N		
		DUMPING CHARGE, SAND		10 53300-03-40000	Operating Supplies	35.00
		DUMPING CHARGE, SAND		10 53312-03-40000	Operating Supplies	1,125.00
		=== VENDOR TOTALS ===	1,160.00			
=====						
01-004930		REPUBLIC SERVICES, INC. ✓				
I-4648-000000348		45.86 TON RECYCLE	1,834.40	✓		
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022		1099: N		
		45.86 TON RECYCLE		10 53635-03-93000	Tipping Fees - Recycle	1,834.40
		=== VENDOR TOTALS ===	1,834.40			
=====						
01-004226		SOUTHSIDE TIRE CO., INC. ✓				
I-431455		1 TIRE	275.00	✓		
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022		1099: N		
		1 TIRE		10 53240-03-40000	Operating Supplies	275.00
I-431481		USED TRAILER TIRE	100.00	✓		
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022		1099: N		
		USED TRAILER TIRE		10 53240-03-40000	Operating Supplies	100.00
		=== VENDOR TOTALS ===	375.00			

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002488		SUNRISE BROADCASTING ✓				

I-15728-1		COMMUNITY SCAN, RECYCLING	189.00	✓		
2/11/2022	1	DUE: 2/11/2022 DISC: 2/11/2022		1099: N		
	✓	COMMUNITY SCAN, RECYCLING		10 53635-03-20000	Publish Legal Notices	189.00
=== VENDOR TOTALS ===			189.00			
=== PACKET TOTALS ===			12,879.79			

Attachment: Vouchers (8577 : Board of Public Works Vouchers)

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	12,879.79
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	12,879.79
--------------	-----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	2022	10 -21-0000	Accounts Payable Control	12,084.79-*					
		10 -53240-02-90000	Radio Contract	2,736.00	0	2,736.00-	Y	403,345	345,347.14
		10 -53240-03-40000	Operating Supplies	5,119.59	265,000	223,997.18		403,345	342,963.55
		10 -53300-03-40000	Operating Supplies	35.00	5,000	4,923.89		324,450	320,019.65
		10 -53312-03-40000	Operating Supplies	1,125.00	48,000	27,302.15		246,092	179,230.87
		10 -53314-03-40000	Operating Supplies	1,045.80	7,000	5,954.20		28,597	27,551.20
		10 -53635-03-20000	Publish Legal Notices	189.00	2,700	2,391.00		179,078	157,227.89
		10 -53635-03-93000	Tipping Fees - Recycle	1,834.40	9,000	7,165.60		179,078	155,582.49
		52 -21-0000	Accounts Payable Control	795.00-*					
		52 -57001-08-25000	Street Improvements	795.00	347,300	346,505.00		942,754	941,959.57
		99 -14-0010	Due from General Fund	12,084.79 *					
		99 -14-0052	Due From Capital Project	795.00 *					
		** 2022 YEAR TOTALS		12,879.79					

Attachment: Vouchers (8577 : Board of Public Works Vouchers)

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2022	12,084.79
52	2/2022	795.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

2022 Street/Utility Projects

Three bids were received for 2022 street/utility projects. The projects include N. Mill Street, E. 10th Street, N. Poplar Street, Spruce Street, Parkway Drive, E. 3rd Street, Chippewa Street, N. State Street, Michler Crest, and Smith Street.

The three bidders were:

Haas Sons, Inc. Thorp, WI at \$2,346,351.97

Switlick & Sons, Inc. Athens, WI at \$2,661,543.00

Merrill Gravel & Construction Co. Merrill, WI at \$1,970,380.51

The low bid was Merrill Gravel & Construction Co. with a bid of \$1,970,380.51. It is the recommendation of staff that construction of the 2022 street/utility projects be awarded to Merrill Gravel & Construction Co. at their bid price.

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE: Board of Public Works

Re: Amending Chapter 30, Article I, Section 30-1
through 30-30 and Article II, Section 30-31
through 30-35 Solid Waste and Recycling

ORDINANCE NO. 2022-

Introduced: _____

1st Reading: _____

2nd Reading: _____

3rd Reading: _____

Committee/Commission Action: _____

AN ORDINANCE

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

Section 1. Chapter 30, Article I, Section 30-1 through 30-30 and Article II, Section 30-31 through 30-35 of the Code of Ordinances for the City of Merrill is amended to read as follows:

Article I – In General

Sec. 30-1. Purpose; administration.

In order to promote health and sanitation and in order to promote the public welfare of the city, the collection of solid waste shall be under the administration and jurisdiction of the city as provided in this chapter.

Sec. 30-2. Definitions.

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

Board means the board of public works of the city.

Business means a for-profit enterprise which occupies a separate building or portion of a building and which has a separate personal property tax account shall be classified as a separate business.

Collector means any city employee, or licensed hauler engaged in the collecting or transporting of recyclable or landfill waste to either a processing center or landfill. The term "collector" shall also include an individual collecting or transporting recyclable or landfill waste generated by the individual or the individual's family to either a processing center or landfill.

Commercial property means any property subject to the state building code adopted by section 105-51(a) and contained on one property tax parcel. For example by way of illustration, but not limited to, retail stores, professional offices, manufacturing plants, restaurants, hotels, motels, service stations, automobile dealers, as well as other like uses.

Commercial waste means any waste material that accumulates in or upon property used by a business for wholesale or retail purposes.

Container means any can, bin, bag, dumpster, unit or other similar device used for temporary storage and collection of solid waste that is approved for said purpose by the city.

Curbside means where there is intended to be the boulevard area between the curb and gutter of the road and sidewalk or the shoulder of the road or other location approved by the street superintendent in writing.

Dead animals means all dead animals and parts thereof.

Demolition and construction wastes means scrap lumber, pipes, brick, masonry, rock, concrete, roofing materials, doors, windows and similar materials.

Garbage means ashes; crockery; non-recyclable tin cans, bottles, glass, and paper; rags; and all kinds of organic kitchen wastes resulting from the preparation, use, cooking, handling, dealing in, or storing of meats, fish, fowl, or vegetables; and all decayed or spoiled food products from any source whatsoever.

Household rubbish means discarded furniture, rugs and carpeting, but shall not include, major appliances or items identified as recyclable under state recycling law. Household rubbish shall be four feet or less in length and weigh no more than 50 pounds.

Industrial waste means solid waste that is accumulated or generated in or upon property used for manufacturing of a product in any form.

Landfill wastes means waste products not identified as recyclable by state recycling law or otherwise prohibited from being disposed of in any landfill by this chapter.

Major appliance means a residential or commercial air conditioner, clothes washer, clothes dryer, dishwasher, freezer, microwave oven, oven, refrigerator, furnace, boiler, dehumidifier, water heater, stove, or other appliance substantially similar to the list in this definition.

Metal products or automotive parts means any parts from cars, trucks, bicycles, snowmobiles, or machinery including doors, frames, hoods, wheels, fenders, motors, transmissions, axles, etc., and all metal products used in construction; such as iron, steel, aluminum, cast iron, etc., to include metal roofing, or siding used in building construction.

Person means every person, firm, partnership, association, institution and corporation. The term "person" also means the occupant or the owner, or both, of premises for which service mentioned in this chapter is rendered.

~~*Recyclable material* means any material identified as recyclable under the state recycling law, as amended from time to time. As of January 1, 1991, the term "recyclable material" means lead acid batteries, major appliances, waste oil and yard waste; including leaves, grass clippings and brush. As of January 1, 1995, the term "recyclable material" was expanded to mean aluminum containers, corrugated paper and container board, foam polystyrene, glass containers, magazines and similar material, newsprint, office paper, plastic containers, steel containers, cans, waste tires and bimetal steel/aluminum containers.~~

Recycling law means 1989 Wisconsin Act 335 (Wis. Stats. ch. 287) as amended from time to time.

Refuse means all waste matter such as leaves, brush or tree trimmings, and other items of a similar nature. It shall not include stumps, trunks of trees, limbs of trees, limbs of trees over two inches in diameter or four feet long, or materials from the clearing of land or building sites.

Residential property means any property subject to the state uniform dwelling code adopted by section 105-50 and contained on one property tax parcel.

Scavenging means the removal of materials at a residence, disposal site, or interim solid waste handling site without the approval of the owner or operator or the city.

Solid waste or *waste* means all recyclable and non-recyclable solid and semisolid wastes including, but not limited to: garbage, rubbish, yard waste, ashes, industrial wastes, swill, demolition and construction wastes, abandoned vehicles or parts thereof, and recyclable materials.

Toxic waste means:

- (1) *Hazardous toxic waste* means any waste that exhibits the characteristics of a hazardous waste and which because of its quantity, concentration, or physical, chemical, or infectious characteristics may cause, or significantly contribute to, an increase in mortality or an increase in serious irreversible or incapacitating reversible illness, or which poses a substantial present or potential hazard to human health, wildlife or the environment when improperly treated, stored, transported, disposed of or otherwise managed. Household hazardous waste is exempted from this definition.
- (2) *Nonhazardous toxic waste* means any waste that does not meet the criteria for being a hazardous waste but through its chemical or other qualities usually kills, injures or impairs organisms.

White goods means any large household appliance including regenerators, stoves, dishwashers, water heaters, washers, dryers, or other similar appliances.

Yard waste means plant material, leaves, grass clippings, branches, brush flowers, roots, etc., organic debris commonly thrown away in the course of maintaining yards and gardens, including sod and other biodegradable organic material. The term "yard waste" excludes pine needles, food waste, plastic and synthetic fibers, lumber, any wood or tree limbs over two inches in diameter or three feet in length and soil contaminated with hazardous waste.

Sec. 30-3. Governing committee.

- (a) The board of public works shall be the administering and supervising committee for the purpose of carrying out the provisions of this chapter. The board of public works shall make such rules, regulations and policies that are necessary for the prompt and effective removal and disposal of solid waste in the city. The board of public works shall publish a copy of each rule, regulation and amendment thereto adopted for purposes of administering this chapter as a class I notice and publication shall be a prerequisite to the validity thereof. Printed copies of the rules shall be available to the public at city hall.
- (b) The supervision, direction, collection and disposal of solid waste shall be under the daily direction of the street superintendent who shall see that the work is done in strict compliance with this chapter and the rules and regulations promulgated by the board.

- (c) The city engineering department representative through the water and sewage committee shall have supervision and control of any sanitary landfill operation operated by the city.

Sec. 30-4. Forfeiture.

- (a) Any person violating or failing to comply with any section of this chapter shall be subject to a forfeiture not to exceed \$200.00 plus all damages or expenses incurred by the city, including but not limited to, court costs and attorney's fees.
- (b) The street superintendent shall be authorized to issue citations for violations of this chapter. Said citations shall meet the requirements of Wis. Stats. § 66.0113, as amended from time to time.

Sec. 30-5. Education.

It shall be the city's responsibility to properly educate persons and the public as to solid waste ordinances and policies. A minimum of one percent of annual collection and disposal of solid waste budget shall be used for advertising, educational programs, literature, and solid waste education material. Notwithstanding the foregoing, owners of multifamily residences shall be responsible for informing and educating their tenants regarding the requirements of this chapter and any rules promulgated hereunder, including, but not limited to, any amendments to this chapter made periodically.

Sec. 30-6. Intent.

It is the intent of this chapter to set forth the fundamental elements of an effective solid waste program for the city. It is also recognized that an effective solid waste program needs more detailed explanation and the ability to change as conditions warrant. Therefore, as a part of this chapter, the board and the street superintendent, pursuant to section 30-3, shall establish policies that will support the intention of this chapter. After publication in accordance with this chapter, said policies shall be kept on file in the city clerk's office for inspection by the public during normal business hours. Copies of the policies shall be provided to the public pursuant to the Open Records Law and city ordinances.

Secs. 30-7—30-30. Reserved.

Article II – Collection and Disposal

Sec. 30-31 Collection Frequency.

Garbage shall be collected by the city once each week. Collectable recyclables shall be collected once every two weeks.

Sec. 30-32 Roll-Out Carts

- (a) Initial Provision of Roll-Out carts.

The City shall initially provide 95-gallon roll-out carts with black lids for garbage and 95-gallon roll-out carts with yellow lids for collectable recycling as follows:

(1) The City will provide one roll-out cart/collection service for garbage, and one roll-out cart/collection service for collectable recyclables, per single family home.

(2) The City will provide two roll-out carts/collections services for garbage, and two roll-out carts/collection service for collectable recyclables, to a duplex on a single lot.

(3) The City will provide two roll-out carts/collections services for garbage, and two roll-out carts/collection service for collectable recyclables, to a three-plex on a single lot.

(4) The City will provide two roll-out carts/collection service for garbage, and two roll-out carts/collection service for collectable recyclables, to each multi-family unit on a single lot.

(5) The City shall provide two roll-out carts/collection service for garbage, and two roll-out carts/collections service for collectable recyclables, to each business on a single lot.

(b) Extra Roll-Out Cart Requests and Fees.

(1) Upon request, single family home, duplex, three-plex, multi-family unit property owners and businesses may request additional roll-out carts for garbage and collectable recycling. Property owners shall be charged for the additional roll-out carts, along with an annual fee, with such charges for carts to be set by resolution of the Council.

(2) Fee Structure:

- a. Each additional roll-out cart: \$70 one-time fee
- b. Annual fee: \$50 for each additional roll-out cart.

(3) If a resident who paid for an additional cart moves to another area in the City and wishes to have a second cart at the new residence, the resident does not have to pay for the additional cart, provided the property owner gives the City notice of the move, and the property owner takes the second cart with them to the new residence.

(c) Care of Roll-Out Carts

(1) Carts have an expected life of more than 10 years, and normal wear and tear damage to wheels or covers may be repaired by the City at no cost to the property owner at the discretion of the Street Superintendent.

(2) Property owners are responsible for the care and protection of recycling carts provided by the City. Residents requiring a replacement cart will be responsible for the cost of said replacement.

- (3) All roll-out carts shall be maintained in a good, clean and sanitary condition. Roll-out carts shall not be overloaded, bent, broken or otherwise maintained so as to prevent the cover from properly fitting thereon.
- (d) Storage of Roll-Out Carts in between Collection Periods.
- (1) Roll-out carts shall be stored in a garage or other permitted enclosure or outbuilding on the parcel, or when such garage or other permitted enclosure or outbuilding is not available or is impracticable for storage, roll-out carts may be stored along the side of the primary and accessory structures in the side yard or rear yard. Roll-out carts may not be stored in the front yard or boulevard.
- (e) Location and Placement of Roll-Out Carts for Collection.
- (1) Prior to the scheduled time of collection, roll-out carts shall be placed adjacent to the street adjacent to the residence such that it shall be apparent to the Street Superintendent which residence the roll-out cart is assigned.
- (2) All garbage and collectable recyclables shall be placed in the proper roll-out cart.
- (3) Roll-out carts shall be placed within 1 foot of the curb or edge of pavement with the wheels and handle facing the house and 3 feet from another cart, object, or parked car.
- (4) All garbage and collectable recyclables shall be placed as required by this chapter no earlier than 4:00 p.m. the evening prior to scheduled collection day nor later than 6:00 a.m. on the day of scheduled collection. Carts shall be removed by 12:00 a.m. midnight the day of collection.
- (5) Collections may be made at the alley line where such parcels are served by an alley or adjacent to the sidewalk in designated downtown areas, subject to the consent and approval of the Street Superintendent.
- (6) Location of roll-out carts in winter. During winter months, roll-out carts shall be placed in the driveway apron or on an adjacent area to the curb line which has been shoveled free of snow. Roll-out carts shall not be placed on top of snow bank.

~~Sec. 30-31. Procedure for collection.~~

- ~~(a) Collection of all solid waste material shall be done by the city, or an approved contractor licensed by the city or the state.~~
- ~~(b) Every person in the city shall dispose of solid waste in accordance with the terms of this article, through either the collector or an approved, licensed contractor.~~

- ~~(c) All collection of solid waste shall be done curbside on public streets from the approved container for waste material being collected, unless there is a written agreement providing for collection from other than public streets. The written agreement shall include provisions holding the City of Merrill harmless for damage to roads, sewers, curbs, infrastructure and similar damage by city owned equipment, city personnel, or contractors.~~
- ~~(d) City collection vehicles or employees will not enter private property for the purpose of collecting solid waste material unless a written agreement is in place as set forth in (c) above. In the event that multiple sources of solid waste generation occur within one residential property or commercial property, the owner shall designate one sole waste pickup area on the curbside of a public street, subject to the review and approval of the board of public works. Notwithstanding the foregoing, in the event that multiple individual single family residences are located on a single residential property, and front on a public street, such individual residences may place recyclable materials for pickup on the curbside of the public street adjacent to the individual residence. This provision only applies to recyclable materials and not to garbage, household rubbish, and other landfill wastes.~~
- ~~(e) Containers for solid waste material garbage and recyclable shall be only the type approved by the city. Only solid waste in approved containers will be collected by the city. The city shall have sole determination of type, size and location of container used for solid waste being collected.~~
- ~~(f) The collection of solid waste shall be done at least once a week on a schedule, method and routes as set up by the board of public works or the public works director/city engineer.~~
- ~~(g) The separation of recyclable material from landfill wastes shall be done by the person generating solid waste for collection by the city.~~
- ~~(h) Solid waste shall be placed on curbside for pickup no earlier than 4:00 p.m. the evening prior to scheduled collection day nor later than 6:00 a.m. on day of scheduled collection.~~
- ~~(i) There shall be no scavenging of solid waste material once it has been placed on the curbside and solid waste shall be considered under the city's jurisdiction.~~
- ~~(j) City will collect solid waste, except for industrial waste, from all property within the city's corporate limits providing proper solid waste containers are used and regulations of this article are met. Each commercial property shall be limited to six containers of solid waste per pickup and each residential property shall be limited to four containers of solid waste per pickup.~~
- ~~(k) No hazardous toxic waste of any nature shall be collected unless specifically authorized by the board of public works.~~
- ~~(l) Large item pickup will be done once per year per tax parcel. 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.~~
- ~~(m) Additional large item pickups will be charged a fee to be paid in advance. 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.~~

Sec. 30-33. Solid waste and collectable recyclables assessment fee.

- (a) In the event that any person places solid waste or recyclables for pickup by the collector in violation of this article or rules promulgated pursuant to the terms of this chapter, the public works director/city engineer or designee shall tag the solid waste indicating what provisions of this chapter or the rules have been violated. The tag shall indicate that if the problem occurs in subsequent weeks, the property owner will be charged \$20.00 per incident.
- (b) Charges for solid waste and collectable recyclable violations 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.
- (c) The property owner assessed a fee pursuant to the terms of this section shall have 30 days to pay the fee. In the event that the fee remains unpaid after 30 days, the fee, together with interest, or late charges added in accordance with section 18-31, shall become a lien against the real property and assessed in accordance with Wis. Stats. § 287.093, as amended from time to time.

Sec. 30-34 Preparation of Solid Waste for Collection Generally.

All garbage and collectable recyclables placed for collection shall be prepared as provided under this section.

(a) Garbage

All residential garbage must be placed inside the proper roll-out cart; no garbage shall be placed outside the roll-out cart for collection.

(b) Collection of recyclables.

Collectable recyclables shall be separated from garbage and other collectable solid waste and placed for collection in the proper roll-out cart in conformity with this subsection.

Sec. 30-~~33~~35. Recycling.

- (a) Recycling shall be done in accordance with the state recycling law. The city, through the board, will determine the method, schedule and container that shall be used to recycle solid waste material and fee, if any, that shall be charged.
- (b) Property owners shall separate collectable recyclables from garbage and other solid waste and shall keep the collectable recyclables clean and free of contaminants, such as produce residue, oil or grease, or other non-recyclable materials, including, but not limited to, household hazardous waste, medical waste and agricultural chemical containers. Recyclable materials shall be stored in accordance with this chapter in a manner which protects them from wind, rain and other inclement weather, and shall be placed curbside for collection as provided in this chapter.

~~(b) The following items shall be excluded from any landfill waste collection provided under section 30-31, and from any solid waste landfill operated or utilized by the city:~~

~~(1) Lead acid batteries, major appliances, yard waste, pine needles and waste oil.~~

~~(21) The following are recyclable materials:~~

- a. Metal rinsed clean including aluminum and steel cans, aluminum pie tins, empty aerosol cans, clean aluminum foil, small metal appliances, small plumbing fixtures and pipes, metals pots, pans & utensils.
- b. Paper, cardboard & cartons including envelopes & junk mail, newspapers, magazines, office paper products, phone books flattened, cardboard, cereal & food/beverage boxes, hardcover books (covers removed), wrapping paper (no foil or ribbon), and empty paper towel/toilet paper rolls.
- c. Glass containers rinsed clean with lids and caps removed and discarded including brown, green, blue and clear glass bottles and jars. (No windows, mirrors, ceramics or light bulbs.)
- ~~d. Magazines and other material printed on similar paper.~~
- ~~e. Newspaper and other material printed on newsprint.~~
- ~~f. Office paper.~~
- g. Plastic containers rinsed clean with plastic lids and caps discarded including all plastic bottles & containers marked #1, #2, #5, coffee and beverage containers, milk/water/juice bottles, detergent/shampoo bottles.
- ~~h. Steel containers.~~
- i. ~~Scrap metal.~~
- ~~j. Tin cans.~~

~~(c) All recyclables shall be placed loose in roll-out cart. Plastic bags are not allowed in recyclables.~~

- (d) The board of public works may establish more specific regulations regarding acceptable recyclable material and guidelines for sorting of recyclable materials by rule.
- (e) Items excluded from a city-operated or utilized landfill under subsection (b) of this section, shall be deposited at a designated recycle center approved by the city or shall be collected by the city or a licensed hauler as determined by the board of public works. Yard wastes may be composted in a manner approved by the board at one and two family residences.
- (f) The collection of recyclable material shall be done ~~at least once a week~~ once every two weeks on a schedule, method and routes as set up by the board of public works.

Sec. 30-36 Condominiums, Mobile Home Parks, Residences above Businesses.

The City will not enter private property to provide collectable recycling service or garbage service to residential properties physically located above commercial properties, to mobile home parks, or to condominiums unless a prior agreement is in place.

Sec. 30-~~34~~37. Unauthorized disposal of garbage, refuse or solid waste.

- (a) No person shall dispose of garbage, refuse or solid waste as defined in Wis. Admin. Code ch. NR 500 as amended from time to time, or under this article, except at disposal sites officially recognized by the county solid waste committee.
- (b) No person shall deposit, permit to be deposited, or dispose of garbage, refuse or solid waste as defined in Wis. Admin. Code ch. NR 500, as amended from time to time, or under this article for pickup or collection, other than on his own property, and unless said garbage, refuse or solid waste was generated on site by said property owner, tenant or occupant thereof.
- (c) No person shall cause to be collected by a public or private refuse or garbage collector any byproduct of combustion, including ashes, cinders or coals, that are not completely extinguished.
- (d) The City retains the right to refuse collection to any property found to have materials not separated correctly or if roll-out carts are placed outside of the designation location.

Sec. 30-~~35~~38. Yard waste.

- (a) No person shall cause to be collected by a public or private refuse hauler or garbage collector any yard waste as part of the collection of landfill wastes. Yard waste may be collected as recyclable material pursuant to section 30-~~33~~34.
- ~~(b) Pine needles, brush, or twigs and branches shall not be considered yard waste. The placing of such material in containers or bags for recycling collection can result in a fine or forfeiture pursuant to this chapter.~~
- (eb) The city shall periodically collect and also provide a compost site for yard waste.
- (ec) Yard waste shall be placed in an approved container or hauled to compost site by an individual person.

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

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

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

Approved: _____
Derek Woellner, Mayor
Attest: _____
Katherine Unertl, Deputy City Clerk

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE:

Re: Amending Chapter 16, Section 16-1, 30-31
through 30-32, Solid Waste and Recycling

ORDINANCE NO. 2022-

Introduced: _____

1st Reading: _____

2nd Reading: _____

3rd Reading: _____

Committee/Commission Action: _____

AN ORDINANCE

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

Section 1. Chapter 16, Section 16-1, 30-31 through 30-32 of the Code of Ordinances for the City of Merrill is amended to read as follows:

CHAPTER 30 SOLID WASTE AND RECYCLING		
30-31(l)	Large item pick-up—once per tax parcel	No fee
30-31(m)	Additional large item pickup fee	\$150.00
30-32(c)	Extra garbage items pick-up charge: Desk or dresser	\$25.00
	Extra garbage items pick-up charge: Sofa/couch	\$25.00
	Extra garbage items pick-up charge: Large chair	\$25.00
	Extra garbage items pick-up charge: Roll of carpet	\$25.00
	Extra garbage items pick-up charge: Microwave	\$45.00
	Extra garbage items pick-up charge: Dehumidifier	\$55.00 \$65.00
	Extra garbage items pick-up charge: Air conditioner	\$65.00
	Extra garbage items pick-up charge: Television	\$40.00
	Extra garbage items pick-up charge: Box spring or mattress	\$25.00 each
	Extra garbage items pick-up charge: Computer/monitor	\$35.00
	Extra garbage items pick-up charge: Copier/printer	\$35.00
	Extra garbage items pick-up charge: Refrigerator/Freezer	\$65.00
	Extra garbage items pick-up charge: Washer/Dryer	\$45.00
	Extra garbage items pick-up charge: Water Heater	\$45.00
	Extra garbage items pick-up charge: Dishwasher	\$45.00
	Extra garbage items pick-up charge: Stove	\$60.00
	Extra garbage items pick-up charge: Bag or box of garbage w/recycle	\$25.00
	Extra garbage items pick-up charge: Brush piles not bundled and cut to four feet	\$25.00
	Extra garbage items pick-up charge: Tires	\$25.00 per tire
	Extra garbage items pick-up charge: Building materials	\$25.00
	Extra garbage items pick-up charge: Fluorescent light tubes	\$25.00 per tube

	Incorrect materials in roll-out cart	\$25.00 per instance
	One-time fee for additional garbage or recycling carts	\$70.00 per cart
	Annual fee for additional roll-out carts	\$50 per cart

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

Section 3. Repeal and Effective Date. All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect March 1st, 2022 per the Public Service Commission of Wisconsin.

Approved:

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

Derek Woellner, Mayor

Attest:

Katherine Unertl, Deputy City Clerk

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE VACATION OF AN ALLEY LOCATED IN PART OF H.W. WRIGHT LUMBER COMPANY'S ADDITION

WHEREAS, West Chippewa LLC requests the vacation of an alley, to efficiently consolidate commercial property; and,

WHEREAS, the alley to be vacated is described as: In the City of Merrill, Lincoln County, Wisconsin:

A part of H.W. Wright Lumber Company's Addition of Section Eleven (11) located in Township Thirty-one (31) North, Range Six (6) East, City of Merrill, Lincoln County, Wisconsin; more particularly described as follows:

All that part of Chippewa Street Beginning at the North Corner of Lot Four (4), Block Six (6) of H.W. Wright Lumber Company's Addition, thence S 46°32'41" W along the South Right-of-way of Chippewa Street 136.08 Feet, thence N 41°23'08" W along the West Right-of-way of Chippewa Street 30.02 Feet, thence N 46°36-52" E along the North Right-of-way of Chippewa Street 136.08 Feet, thence S 41°23'08" E along the West Right-of-way of West Street 30.02 Feet to the Point of Beginning.

WHEREAS, the Board of Public Works on February 23, 2022 and the City Plan Commission on March 1, 2022 have recommended such vacation;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this 10th day of May, 2022, that the following described alley be vacated:

A part of H.W. Wright Lumber Company's Addition of Section Eleven (11) located in Township Thirty-one (31) North, Range Six (6) East, City of Merrill, Lincoln County, Wisconsin; more particularly described as follows:

All that part of Chippewa Street Beginning at the North Corner of Lot Four (4), Block Six (6) of H.W. Wright Lumber Company's Addition, thence S 46°32'41" W along the South Right-of-way of Chippewa Street 136.08 Feet, thence N 41°23'08" W along the West Right-of-way of Chippewa Street 30.02 Feet, thence N 46°36-52" E along the North Right-of-way of Chippewa Street 136.08 Feet, thence S 41°23'08" E along the West Right-of-way of West Street 30.02 Feet to the Point of Beginning.

BE IT FURTHER RESOLVED, that the City hereby declares that the alley being vacated is not needed for public purposes and hereby declares that the portion vacated shall revert, to the extent permitted by law, to the adjoining property owners.

CITY OF MERRILL, WISCONSIN

Moved: _____

Derek Woellner
Mayor

Passed: _____

Katherine Unertl
Deputy City Clerk

DRAFT



3.5.b



1 inch = 67 feet

Alley to be Vacated
Chippewa St

Legend

 Area to

Packet Pg. 58

Attachment: Alley Vacation - Chippewa St Aerial (8581 : Consider Resolution on vacation of alley Chippewa St)

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Board of Public Works

Date of Meeting: 2/28th/2022

Requested by: Christine Vorpapel
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: C. Vorpapel

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: lp

Received Date: 2-2-2022

Attachment: No Mow May Request (8582 : Request from Christine Vorpapel for "No Mow May")

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 policies. 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

Attachment: No Mow May Request (8582 : Request from Christine Vorpapel for "No Mow May")

6/16/2021

Merrill, WI Code of Ordinances

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.

Attachment: No Mow May Request (8582 : Request from Christine Vorpapel for "No Mow May")

6/16/2021

Merrill, WI Code of Ordinances

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 the neighboring 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

Attachment: No Mow May Request (8582 : Request from Christine Vorpapel for "No Mow May")

6/16/2021

Merrill, WI Code of Ordinances

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

Attachment: No Mow May Request (8582 : Request from Christine Vorpapel for "No Mow May")

6/16/2021

Merrill, WI Code of Ordinances

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)

Attachment: No Mow May Request (8582 : Request from Christine Vorpapel for "No Mow May")

**CITY OF MERRILL
1004 EAST FIRST STREET
MERRILL, WI 54452**

**NOTICE OF PUBLIC HEARING
2022 SPECIAL ASSESSMENTS**

All persons interested will be given an opportunity to be heard at a public hearing to be held by and before the Board of Public Works of the City of Merrill, Wisconsin, commencing at 6:00 p.m., on Wednesday, February 23rd, 2022, in the Council Chambers at City Hall, Merrill, Wisconsin, on the following proposed matter, to wit:

- A.
1. Sidewalk inspection pursuant to sidewalk inspection program. Sidewalk maintenance area is generally city wide as needed:
 - a) Isolated sidewalk repairs requested or needed
 - b) Driveway approaches requested or needed
 - c) Curb and gutter requested or needed
 - d) New sidewalk extensions as requested and/or approved by Board of Public Works
 2. Reconstruction of Michler Crest involving:
 - a) Replacement and upgrade of existing sanitary sewer and water main
 - b) Curb and gutter and pavement replacement
 3. Reconstruction of a portion of Smith Street involving:
 - a) Curb and gutter and pavement placement
 4. Paving of Alley, the 200 block of N Center Ave, East of Center Ave between E Second Street and E Third Street involving:
 - a) Grading existing alley
 - b) Asphalt paving
- B. Said public improvements shall include, where appropriate:
1. The grading of said street
 2. The surfacing of said street with asphalt
 3. The installation of curb and gutter on said street
 4. The installation, removal or replacement of driveway and curb and gutter on said street
 5. The installation of water main and water laterals on said street
 6. The installation of sanitary sewer and sewer laterals on said street
 7. The necessary landscaping on said street
 8. All improvements shall be completed to plans and specifications prepared or approved by the Public Works Director and recorded in the office of the Public Works Director/City Engineer

Any person desiring a transcript of the proceedings must obtain at their expense.

If you have any questions, please call the Public Works Director/City Engineer, Rod Akey at 715-536-5594.

Dated: January 14th, 2022

CITY OF MERRILL, WISCONSIN

BY: _____

Katherine Unertl
Deputy Clerk

Attachment: Public Hearing Notice - 2022 Special Assessments (8583 : 2022 Special Assessments)



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, have been very 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.
Continuing Exterior Maintenance inspections for 2022 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

5.1.a

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	\$685.00	2												2
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												5
Garages	\$175.00													0
Storage Bldg. 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.I	\$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	0	0	0	0	0	0	0	0	0	0	0	8
Total Permit Amount		\$ 2,420.00												\$ 2,420.00

Outstanding Ext Maint 2022

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Robert E. Galella	504	7th E.	07-21-21	Complaint-See file, Unoccupied-will call for inspection prior to tenant	
Christian Mens Dicipleship	100	Polk N.	08-05-21	plan needed per rezoning condition	
Donna Woller	2800	Thielman 15B	08-25-21	Complaint-Exterior Water issues/Mold-Eastgate Condo	
Fick Bricks	509	7th E.	06-07-21	exterior complete	02-01-22
Gloria Bannister	1001	Cleveland	07-21-21	Shed removal (ZBA Request-Denied)	02-14-22-Court
Blackrock Real Estate	1601	10th E.	12-16-21	replace lobby window-complaint	02-16-22
Gerald Kleinhans	602	Genesee	01-24-22	interior items-see file	02-24-22
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

Outstanding Ext Maint 2022

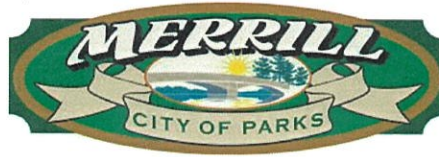
Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Randall Kurszewski	1009	8th E.	11-02-21	paint windows & doors on house	06-02-22
Thomas Frisch	1212	9th E.	11-02-21	Paint entire house & garage	06-02-22
Jane Helminski	500	Cleveland	11-02-21	Paint entire house & garage	06-02-22
Brian Eckman	201	Court N.	11-02-21	Paint entire garage	06-02-22
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
Jacob & Victoria Bogdonovich	204	4th E.	11-02-21	Remove garage	06-04-22
Faye & Mark Marsceau	206	4th E.	11-02-21	Paint entire 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

Outstanding Ext Maint 2022

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
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
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
Shandalynn Koeller	110	3rd W.	11-03-21	Paint entire garage and fence	06-06-22
Laura Pierzchalski	202	3rd W.	11-03-21	Paint entire garage	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

Outstanding Ext Maint 2022

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Hoffman Storage	1601	Cty K	09-15-20	Hard surface parking	09-15-22
Trinity Church	605	1st W.	02-03-21	removing house and garage	09-30-22
Driven Auto Sales	422	2nd E.	10-22-20	Hard surface and internal drainage parking	10-01-22
The Lofts at City Hall	713	2nd E.	07-01-21	Deferred monthly payment until July, 2022 per Common Council	10-01-22 CDBG
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
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
Shadije Alimi	600	2nd E.	12-02-21	5-Day Garbage Clean-up (Yard Area)	Closed
David Elsner	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 Gelss	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



**CITY OF MERRILL STREET DEPARTMENT
STREET SUPERINTENDENT
REPORT TO THE BOARD OF PUBLIC WORKS
February 23, 2022**

- **Snow Removal**
 - We have been very busy with numerous snowfalls over the past weeks.
 - We continued pulling snow from boulevards on arterial streets as well as hauling snow from intersections to help with visibility.
 - We mixed a small batch of salt sand to get us through the remainder of winter.
 - We have also been able to get out cold patching now that most of the streets are clear of the snow pack.
- **Sidewalk Notices**
 - Ron has been inspecting as needed and we have cleared a total of 11 different parcels.
- **Garbage and Recycle Collection**
 - Collection has been going smoothly as usual.
 - Both automated trucks are completed and delivered. We will be training on them in the coming weeks.
 - Crews have been verifying addresses and locations for the delivery of the automated collection carts.
 - See the agenda item regarding the updated ordinance changes.
- **Tree Work**
 - We have been pruning and removing dead trees as time and weather allows.
 - We plan to have another firewood auction this summer with the trees that have been removed.

As we work into March we will start preparing for spring runoff by clearing storm drains that have given us troubles in the past. We are also working on our plans for sealcoating, resurfacing and storm sewer repairs.

Respectfully Submitted,

Dustin Bonack

Dustin Bonack
Street Superintendent

City of Merrill Street Department
Street/Weed Commissioner
Report to Board of Public Works
February 23,2022

As of 2-16, 72 parcels checked. Street Dept. is shoveling and salting more than in the past.
Twenty new letters of noncompliance sent out this week.

Respectfully submitted,

Ronald R. Liberty
Street/Weed Commissioner