CITY OF MERRILL

BOARD OF PUBLIC WORKS

AGENDA ● WEDNESDAY AUGUST 30, 2023

Regular Meeting	**City Hall Council Chambers**	**5:00 PM**

To attend remotely call 402-704-6817 PIN 549 512 747 #

I. Call to Order

II. Consider approving minutes from the previous meeting:

Minutes from the July 26th meeting

III. Water and Sewer Agenda Items:

1. Discussion and approval of the Water & Sewer vouchers
2. Discuss Capital Project for 2025:

   a. Sewer Vac Truck
3. Water & Sewer Operation Monthly Report - Utility Superintendent Steinagel

IV. Street Department Agenda Items:

1. Discussion and approval of the Street Department vouchers
2. Discussion, consideration and review regarding the Natural Lawn Permit for Golden Harvest after permit application letters were sent to the neighbors and more information regarding their plan was received.
3. Discussion and consideration regarding 710 Pier Street snow removal.

V. Monthly Reports:

Monthly Report - Building Inspector/Zoning Administrator Pagel

Monthly Report - Public Works Director/City Engineer Akey

Monthly Report - Street Superintendent Bonack

Monthly Report - Street & Weed Commissioner Liberty

Consider placing the monthly reports on file.

VI. Date and time of next meeting: Wednesday, September 27 at 5:15 PM

VII. Public Comment

VIII. Adjournment

CITY OF MERRILL
BOARD OF PUBLIC WORKS
WEDNESDAY, July 26, 2023 - MINUTES
Regular Meeting City Hall Council Chambers 5:15 p.m.

Members Present: Mayor Hass, Alderperson Sabatke, Alderperson Lupton and Alderperson Rick.

Others Present: Public Works Director/City Engineer Akey, City Attorney Hayden, Street Superintendent Bonack, Street & Weed Commissioner Liberty, City Clerk Anderson-Malm, Building and Inspector/Zoning Administrator Pagel, Utility Superintendent Steinagel and Merrill Community Media.

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

II. **Consider approval of meeting minutes from June 28, 2023**
A motion to approve the June 28 minutes was made by Alderperson Lupton. Alderperson Rick seconded and the motion carried.

III. **Water and Sewer Agenda Items**:

1. Water and Sewer Vouchers
Alderperson Rick motioned to approve the vouchers. Alderperson Lupton seconded and the motion carried.

2. Water and Sewer Operation Monthly Report – Steinagel
Some item were highlighted from the monthly report. There were no additional questions.

3. Discuss and consider allowing Geiss Meats/Little Florida Trailer Court to connect to and dispose of sanitary waste to our system -
PWDCE Akey started the discussion by mentioning there are no restrictions in the Ordinance. City Attorney Hayden concurred. The proposal involves Geiss Meats to pay for four connections and waste on a quarterly basis. Utility Superintendent Steinagel mentioned this would be approximately an additional $28,000/year without including additional testing. He said there were no concerns.

Andy from Geiss Meats was granted floor privileges and spoke on this item. He stated the potential for water would be considered.

Following additional discussion, Mayor Hass motioned to allow Geiss Meats/Little Florida Trailer Court to connect to our system with the potential of water. Alderperson Sabatke seconded and the motion carried on a 3/1 voice vote. Alderperson Rick voted no.

4. Discuss Capital Projects – The capital items were included in the agenda packet. Utility Superintendent Steinagel answered questions from the committee. Alderperson Rick motioned to forward the capital requests to the budget. Alderperson Lupton seconded and the motion carried.

IV. **Street Department Agenda Items**:

1. Street Department Vouchers

Alderperson Rick made a motion to approve the Street Department vouchers. Alderperson Lupton seconded and the motion carried.

2. Consider a Street Use Permit application for The Haunted Sawmill – Alderperson Lupton motioned to approve the street use permit. Alderperson Sabatke seconded for discussion. Alderperson Rick asked if this could be grandfathered so there is not an application every year for this event. City Attorney Hayden said he could create a Resolution to include a grandfather clause. The original motion was revised. Alderperson Rick motioned to consider a grandfather clause in a Resolution for The Haunted Saw Mill's request for a street use permit for 10 years. Alderperson Lupton seconded and the motion carried. This Resolution will be created and forwarded to the August Common Council meeting.

3. Street Department capital equipment requests – Street Superintendent Bonack discussed the capital equipment requests. Mayor Hass motioned to forward the capital equipment requests to the budget with favorable replacement. Alderperson Lupton seconded and the motion carried.

4. Six-month Street Department budget update – Street Superintendent Bonack brought this update back to the committee after the initial quarterly update.

5. One-year garbage and recycle collection update – Street Superintendent Bonack gave the update and stated the 4-day work week is easier to schedule with workers. He also mentioned more carts are needed (this was in the budget requests). More businesses are requesting additional carts as well as multi-family buildings. Initially, they ordered 6% more carts and they are down to their last few from the original order.

6. Consider delinquent property bids received on July 20, 2023 – PWDCE Akey stated the property on 503 Wisconsin Street received a bid of $5,500. The high bidders would like to create a duplex. BIZA Pagel stated this is already zoned for multi-family. Following discussion, Alderperson Sabatke motioned to approve the 503 Wisconsin Street bid with the recommendations by the Building Inspector for conditions and timeline with the property reverting back to the City if nothing is done to the property in one year. Alderperson Rick seconded and the motion carried.

1704 E 2nd Street received a high bid of $25,695.00. Alderperson Sabatke motioned to approve the bid for 1704 E 2nd St with the recommendations by the Building Inspector for conditions and timeline with the property reverting back to the City if nothing is done to the property in one year. Alderperson Lupton seconded and the motion carried.

7. Consider removing existing sidewalk from 1309 and 1311 E 10th St – PWDCE Akey stated the carriage walk would be extended to the curb and the existing sidewalk would be removed. BIZA Pagel stated this has been done for other properties. Alderperson

Rick motioned to remove the existing sidewalk from 1309 and 1311 E 10th St. Alderperson Lupton seconded and the motion carried.

V. Monthly Reports:

All monthly reports were included in the packet. There were no questions. Alderperson Lupton motioned to place the reports on file. Alderperson Rick seconded and the motion carried.

VI. Determine date and time of next meeting:

Following discussion, the next meeting was changed to Wednesday, August 30th at 5:00 PM.

VII. Public Comment

There was no public comment

VIII. Adjournment

Alderperson Rick made a motion to adjourn. Alderperson Sabatke seconded and the motion carried. The meeting was adjourned at 5:58 PM.

Prepared by: Lori L Anderson-Malm - City Clerk

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004374 AgSOURCE COOPERATIVE SERVICES						
I-8.10.23		AgSOURCE COOPERATIVE SERVICES	427.50			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		AgSOURCE COOPERATIVE SERVICES		62 53712-00-63210	Outside Services-Testing	114.00
		AgSOURCE COOPERATIVE SERVICES		62 53712-00-63210	Outside Services-Testing	114.00
		AgSOURCE COOPERATIVE SERVICES		62 53712-00-63210	Outside Services-Testing	199.50
		=== VENDOR TOTALS ===	427.50			
01-000182 APPLETON PACKING & GASKET INC						
I-8.10.23		APPLETON PACKING & GASKET INC	986.68			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		APPLETON PACKING & GASKET INC		63 56152-00-83320	Digesters Maintenance	986.68
		=== VENDOR TOTALS ===	986.68			
01-001521 BAY TOWEL, INC						
I-8.10.23		BAY TOWEL, INC	654.82			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		BAY TOWEL, INC		62 53716-00-92300	Outside Serv. Employed	105.98
		BAY TOWEL, INC		62 53716-00-92300	Outside Serv. Employed	107.72
		BAY TOWEL, INC		62 53716-00-92300	Outside Serv. Employed	105.98
		BAY TOWEL, INC		62 53716-00-92300	Outside Serv. Employed	88.56
		BAY TOWEL, INC		63 56156-00-85200	Outside Service Employed	63.24
		BAY TOWEL, INC		63 56156-00-85200	Outside Service Employed	63.24
		BAY TOWEL, INC		63 56156-00-85200	Outside Service Employed	63.24
		BAY TOWEL, INC		63 56156-00-85200	Outside Service Employed	56.86
		=== VENDOR TOTALS ===	654.82			
01-000069 BRANDT EXTINGUISHERS RECHARGIN						
I-8.10.23		BRANDT EXTINGUISHERS RECHARGI	124.00			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		BRANDT EXTINGUISHERS RECHARGIN		62 53713-00-64110	Warehouse Cost of Operat	80.00
		BRANDT EXTINGUISHERS RECHARGIN		63 56152-00-83400	Bldg./Grounds Maintenanc	44.00
		=== VENDOR TOTALS ===	124.00			
01-002809 CARQUEST OF MERRILL						
I-8.10.23		CARQUEST OF MERRILL	16.80			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		CARQUEST OF MERRILL		62 53716-00-93300	Transportation Expense	16.80
		=== VENDOR TOTALS ===	16.80			

8/14/2023 7:24 AM A/P Regular Open Item Register P

PACKET: 10713 Utility A/P 8.10.2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000215 CHEMTRADE CHEMICALS US LLC						
I-8.10.23		CHEMTRADE CHEMICALS US LLC	4,744.52			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		CHEMTRADE CHEMICALS US LLC		63 56150-00-82400	Phosphorous Removal Chem	4,744.52
		=== VENDOR TOTALS ===	4,744.52			
01-000381 CITY OF MERRILL						
I-8.10.23		CITY OF MERRILL	20,000.00			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		CITY OF MERRILL		63 11-2650	Capital Rep.-incredibleb	20,000.00
		=== VENDOR TOTALS ===	20,000.00			
01-001556 CORE & MAIN LP						
I-8.10.23		CORE & MAIN LP	7,185.00			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		CORE & MAIN LP		62 15-5000	Materials/Supplies-Const	7,185.00
		=== VENDOR TOTALS ===	7,185.00			
01-000199 CUMMINS SALES & SERVICE						
I-8.10.23		CUMMINS SALES & SERVICE	2,938.77			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		CUMMINS SALES & SERVICE		62 53711-00-62500	Maint. - Pumping Plant	732.37
		CUMMINS SALES & SERVICE		63 56152-00-83400	Bldg./Grounds Maintenanc	896.87
		CUMMINS SALES & SERVICE		63 56152-00-83200	Lift Station Maintenance	673.16
		CUMMINS SALES & SERVICE		62 53713-00-64110	Warehouse Cost of Operat	636.37
		=== VENDOR TOTALS ===	2,938.77			
01-000206 DIGGERS HOTLINE						
I-8.10.23		DIGGERS HOTLINE	1,086.40			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		DIGGERS HOTLINE		62 53713-00-65201	Maint - Diggers Hotline	1,086.40
		=== VENDOR TOTALS ===	1,086.40			

Attachment: Utility Vouchers July 2023 (10297 : Discussion and approval of the Water & Sewer vouchers)

PACKET: 10713 Utility A/P 8.10.2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000212 FASTENAL COMPANY						
I-8.10.2023		FASTENAL COMPANY	91.52			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		FASTENAL COMPANY		62 53712-00-63500	Maint - Treatment Plant	91.52
		=== VENDOR TOTALS ===	91.52			
01-000632 FERGUSON ENTERPRISES #1550						
I-8.10.23		FERGUSON ENTERPRISES #1550	2,828.00			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		FERGUSON ENTERPRISES #1550		62 15-5000	Materials/Supplies-Const	1,064.00
		FERGUSON ENTERPRISES #1550		62 15-5000	Materials/Supplies-Const	1,761.00
		=== VENDOR TOTALS ===	2,828.00			
01-002661 FRONTIER						
I-8.10.31		FRONTIER	147.05			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		FRONTIER		62 53713-00-64110	Warehouse Cost of Operat	147.05
		=== VENDOR TOTALS ===	147.05			
01-000221 GRAINGER						
I-8.10.23		GRAINGER	521.00			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		GRAINGER		63 56152-00-83300	Primary Maintenance	269.24
		GRAINGER		62 53713-00-64100	Supplies & Expenses	67.96
		GRAINGER		62 53713-00-64100	Supplies & Expenses	67.96
		GRAINGER		63 56150-00-82700	Other Operating Sup/Exp	115.84
		=== VENDOR TOTALS ===	521.00			
01-000224 HYDRITE CHEMICAL CO						
I-8.10.23		HYDRITE CHEMICAL CO	3,078.52			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		HYDRITE CHEMICAL CO		62 53712-00-63100	Chemicals	3,078.52
		=== VENDOR TOTALS ===	3,078.52			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-8.10.23		LINCOLN CO TREASURER'S OFFICE	185.70			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		LINCOLN CO TREASURER'S OFFICE		63 56150-00-82720	Landfill Tipping Fees	185.70
		=== VENDOR TOTALS ===	185.70			
01-000351 LOCAL GOVERNMENT INVESTMENT PO						
I-8.10.23		LOCAL GOVERNMENT INVESTMENT P	8,750.00			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		LOCAL GOVERNMENT INVESTMENT PO		62 11-2735	SDWLP Bond - LGIP	8,750.00
		=== VENDOR TOTALS ===	8,750.00			
01-000317 MARTELLE WATER TREATMENT						
I-8.10.23		MARTELLE WATER TREATMENT	6,335.30			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		MARTELLE WATER TREATMENT		62 53712-00-63110	Phosphate Chemicals	6,335.30
		=== VENDOR TOTALS ===	6,335.30			
01-000041 MERRILL ACE HARDWARE						
I-8.10.23		MERRILL ACE HARDWARE	220.87			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		MERRILL ACE HARDWARE		62 53713-00-64100	Supplies & Expenses	101.06
		MERRILL ACE HARDWARE		63 56150-00-82700	Other Operating Sup/Exp	37.17
		MERRILL ACE HARDWARE		63 56152-00-83340	Sludge Disposal	82.64
		=== VENDOR TOTALS ===	220.87			
01-000328 MERRILL WATER UTILITY						
I-8.10.23		MERRILL WATER UTILITY	429.60			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		MERRILL WATER UTILITY		63 56152-00-83400	Bldg./Grounds Maintenanc	429.60
		=== VENDOR TOTALS ===	429.60			
01-000540 NAPA AUTO PARTS						
I-8.10.23		NAPA AUTO PARTS	35.39			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		537130064100		63 56152-00-83400	Bldg./Grounds Maintenanc	30.07
		537130064100		63 56152-00-83400	Bldg./Grounds Maintenanc	5.32
		=== VENDOR TOTALS ===	35.39			

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01-000336 NIENOW ELECTRIC, INC						
I-8.10.2023		NIENOW ELECTRIC, INC	1,122.20			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		NIENOW ELECTRIC, INC		62 53713-00-65201	Maint - Diggers Hotline	807.50
		NIENOW ELECTRIC, INC		62 53711-00-62500	Maint. - Pumping Plant	314.70
		=== VENDOR TOTALS ===	1,122.20			
01-000337 NORTH CENTRAL LABORATORIES						
I-8.10.23		NORTH CENTRAL LABORATORIES	1,062.52			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		NORTH CENTRAL LABORATORIES		63 56150-00-82710	Laboratory Supplies	728.58
		NORTH CENTRAL LABORATORIES		63 56150-00-82710	Laboratory Supplies	333.94
		=== VENDOR TOTALS ===	1,062.52			
01-001891 NORTHERN LAKE SERVICE INC						
I-8.10.23		NORTHERN LAKE SERVICE INC	6,461.56			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		NORTHERN LAKE SERVICE INC		62 53712-00-63210	Outside Services-Testing	195.37
		NORTHERN LAKE SERVICE INC		62 53712-00-63210	Outside Services-Testing	487.00
		NORTHERN LAKE SERVICE INC		20 53622-02-22500	Contractor - Sampling	1,575.79
		NORTHERN LAKE SERVICE INC		62 53712-00-63210	Outside Services-Testing	2,101.70
		NORTHERN LAKE SERVICE INC		62 53712-00-63210	Outside Services-Testing	2,101.70
		=== VENDOR TOTALS ===	6,461.56			
01-001392 PACE ANALYTICAL SERVICES INC						
I-8.10.23		PACE ANALYTICAL SERVICES INC	1,476.00			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		PACE ANALYTICAL SERVICES INC		63 56156-00-85220	Outside Lab Services	401.00
		PACE ANALYTICAL SERVICES INC		63 56150-00-82705	Industrial Monitoring	1,075.00
		=== VENDOR TOTALS ===	1,476.00			
01-000566 PITNEY BOWES GLOBAL FINANCIAL						
I-8.10.23		PITNEY BOWES GLOBAL FINANCIA	260.31			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		PITNEY BOWES GLOBAL FINANCIAL		62 53714-00-90300	Supplies & Expenses	130.16
		PITNEY BOWES GLOBAL FINANCIAL		63 56154-00-84000	Billing, Collection, Acc	130.15
		=== VENDOR TOTALS ===	260.31			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000586 QUILL CORPORATION						
I-8.10.23		QUILL CORPORATION	150.81			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		QUILL CORPORATION		62 53716-00-92100	Supplies & Expenses	75.41
		QUILL CORPORATION		63 56156-00-85100	Office Supplies & Expens	75.40
		=== VENDOR TOTALS ===	150.81			
01-004514 REW MOTORS INC						
I-8.10.23		REW MOTORS INC	128.16			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		REW MOTORS INC		63 56152-00-83400	Bldg./Grounds Maintenanc	128.16
		=== VENDOR TOTALS ===	128.16			
01-004070 SAND COUNTY ENVIRONMENTAL INC						
I-8.10.23		SAND COUNTY ENVIRONMENTAL INC	1,171.25			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		SAND COUNTY ENVIRONMENTAL INC		20 53622-02-13250	Engineering Fees	1,171.25
		=== VENDOR TOTALS ===	1,171.25			
01-000546 SCHAEFFER MFG CO						
I-8.10.23		SCHAEFFER MFG CO	264.00			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		SCHAEFFER MFG CO		63 56152-00-83400	Bldg./Grounds Maintenanc	264.00
		=== VENDOR TOTALS ===	264.00			
01-004863 THERMO ORION INC						
I-8.10.23		THERMO ORION INC	194.00			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		THERMO ORION INC		63 56150-00-82710	Laboratory Supplies	194.00
		=== VENDOR TOTALS ===	194.00			
01-004202 TWEET/GAROT MECHANICAL, INC						
I-8.10.23		TWEET/GAROT MECHANICAL, INC	1,108.82			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		TWEET/GAROT MECHANICAL, INC		63 56152-00-83400	Bldg./Grounds Maintenanc	1,108.82
		=== VENDOR TOTALS ===	1,108.82			

Attachment: Utility Vouchers July 2023 (10297 : Discussion and approval of the Water & Sewer vouchers)

PACKET: 10713 Utility A/P 8.10.2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000578 USA BLUE BOOK						
I-8.10.23		USA BLUE BOOK	637.91			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		USA BLUE BOOK		63 56152-00-83400	Bldg./Grounds Maintenanc	637.91
		=== VENDOR TOTALS ===	637.91			
01-000386 UW SOIL AND FORAGE ANALYSIS LA						
I-8.10.23		UW SOIL AND FORAGE ANALYSIS L	64.00			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		UW SOIL AND FORAGE ANALYSIS LA		63 56156-00-85220	Outside Lab Services	64.00
		=== VENDOR TOTALS ===	64.00			
01-000650 VICTORY JANITORIAL, INC.						
I-8.10.23		VICTORY JANITORIAL, INC.	151.52			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		VICTORY JANITORIAL, INC.		62 53716-00-92100	Supplies & Expenses	62.53
		VICTORY JANITORIAL, INC.		63 56150-00-82700	Other Operating Sup/Exp	88.99
		=== VENDOR TOTALS ===	151.52			
01-000284 VIP ALL-VALUE						
I-8.10.23		VIP ALL-VALUE	72.80			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		VIP ALL-VALUE		63 56150-00-82710	Laboratory Supplies	32.82
		VIP ALL-VALUE		63 56150-00-82710	Laboratory Supplies	39.98
		=== VENDOR TOTALS ===	72.80			
01-000299 WAL-MART COMMUNITY/CAPITAL ONE						
I-8.10.23		WAL-MART COMMUNITY/CAPITAL ON	23.29			
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		WAL-MART COMMUNITY/CAPITAL ONE		63 56150-00-82710	Laboratory Supplies	5.89
		WAL-MART COMMUNITY/CAPITAL ONE		63 56150-00-82710	Laboratory Supplies	17.40
		=== VENDOR TOTALS ===	23.29			

PACKET: 10713 Utility A/P 8.10.2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT		------ACCOUNT NAME------	DISTRIBUTION
01-003415 WASTECORP PUMPS LLC							
I-8.10.23		WASTECORP PUMPS LLC	799.31				
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N			
		WASTECORP PUMPS LLC		63	56152-00-83320	Digesters Maintenance	799.31
		=== VENDOR TOTALS ===	799.31				
01-000587 WI STATE LAB OF HYGIENE							
I-8.10.23		WI STATE LAB OF HYGIENE	56.00				
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N			
		WI STATE LAB OF HYGIENE		62	53712-00-63210	Outside Services-Testing	28.00
		WI STATE LAB OF HYGIENE		62	53712-00-63210	Outside Services-Testing	28.00
		=== VENDOR TOTALS ===	56.00				
01-004719 WISCONSIN LIFTING SPECIALISTS							
I-8.10.23		WISCONSIN LIFTING SPECIALISTS	380.00				
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N			
		WISCONSIN LIFTING SPECIALISTS		63	56152-00-83400	Bldg./Grounds Maintenanc	380.00
		=== VENDOR TOTALS ===	380.00				
01-000656 WISCONSIN PUBLIC SERVICE							
I-8.10.2023		WISCONSIN PUBLIC SERVICE	13,569.85				
7/31/2023	4	DUE: 7/31/2023 DISC: 7/31/2023		1099: N			
		WISCONSIN PUBLIC SERVICE		63	56150-00-82100	Power & Fuel for Pumping	2,926.76
		WISCONSIN PUBLIC SERVICE		63	56150-00-82210	Gas for Heat & Digesters	234.46
		WISCONSIN PUBLIC SERVICE		63	56150-00-82200	Power & Fuel for Aeratio	4,383.14
		WISCONSIN PUBLIC SERVICE		62	53711-00-62200	Operation - Electric Pum	4,669.83
		WISCONSIN PUBLIC SERVICE		62	53711-00-62210	Gas for Heat	86.18
		WISCONSIN PUBLIC SERVICE		62	53713-00-64110	Warehouse Cost of Operat	866.25
		WISCONSIN PUBLIC SERVICE		62	53713-00-65000	Maint-Standpipe/Reservio	403.23
		=== VENDOR TOTALS ===	13,569.85				
		=== PACKET TOTALS ===	89,941.75				

PACKET: 10713 Utility A/P 8.10.2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	89,941.75
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	89,941.75

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========			========GROUP BUDGET======		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2023	20 -21-0000	Accounts Payable Control	2,747.04-*						
		20 -53622-02-13250	Engineering Fees	1,171.25	4,267	1,250.75		31,547	3,623.51	
		20 -53622-02-22500	Contractor - Sampling	1,575.79	8,750	2,094.29-	Y	31,547	3,218.97	
		62 -11-2735	SDWLP Bond - LGIP	8,750.00						
		62 -15-5000	Materials/Supplies-Const	10,013.00						
		62 -21-0000	Accounts Payable Control	44,397.61-*						
		62 -53711-00-62200	Operation - Electric Pum	4,669.83	45,000	16,817.72		92,500	42,459.05	
		62 -53711-00-62210	Gas for Heat	86.18	5,000	254.68		92,500	47,042.70	
		62 -53711-00-62500	Maint. - Pumping Plant	1,047.07	28,000	18,100.69		92,500	46,081.81	
		62 -53712-00-63100	Chemicals	3,078.52	13,000	808.52-	Y	73,250	32,848.97	
		62 -53712-00-63110	Phosphate Chemicals	6,335.30	20,000	7,145.44		73,250	29,592.19	
		62 -53712-00-63210	Outside Services-Testing	5,369.27	5,000	3,795.63-	Y	73,250	30,558.22	
		62 -53712-00-63500	Maint - Treatment Plant	91.52	15,000	11,041.68		73,250	35,835.97	
		62 -53713-00-64100	Supplies & Expenses	236.98	5,000	2,039.67		280,500	123,120.64	
		62 -53713-00-64110	Warehouse Cost of Operat	1,729.67	18,500	7,921.60		280,500	121,627.95	
		62 -53713-00-65000	Maint-Standpipe/Reservio	403.23	15,000	10,215.93		280,500	122,954.39	
		62 -53713-00-65201	Maint - Diggers Hotline	1,893.90	25,000	4,704.14		280,500	121,463.72	
		62 -53714-00-90300	Supplies & Expenses	130.16	5,500	1,948.55		97,750	34,246.90	
		62 -53716-00-92100	Supplies & Expenses	137.94	8,000	2,269.93		828,250	613,331.90	
		62 -53716-00-92300	Outside Serv. Employed	408.24	20,000	1,145.13		828,250	613,061.60	
		62 -53716-00-93300	Transportation Expense	16.80	10,000	6,283.78		828,250	613,453.04	
		63 -11-2650	Capital Rep.-incredibleb	20,000.00						
		63 -21-0000	Accounts Payable Control	42,797.10-*						
		63 -56150-00-82100	Power & Fuel for Pumping	2,926.76	30,500	11,639.52		295,250	103,368.13	
		63 -56150-00-82200	Power & Fuel for Aeratio	4,383.14	44,000	16,571.42		295,250	101,911.75	
		63 -56150-00-82210	Gas for Heat & Digesters	234.46	12,500	261.69-	Y	295,250	106,060.43	
		63 -56150-00-82400	Phosphorous Removal Chem	4,744.52	35,000	11,771.86		295,250	101,550.37	
		63 -56150-00-82700	Other Operating Sup/Exp	242.00	5,500	518.47-	Y	295,250	106,052.89	
		63 -56150-00-82705	Industrial Monitoring	1,075.00	9,000	1,240.08		295,250	105,219.89	
		63 -56150-00-82710	Laboratory Supplies	1,352.61	12,500	4,156.48		295,250	104,942.28	
		63 -56150-00-82720	Landfill Tipping Fees	185.70	4,500	2,292.55		295,250	106,109.19	

PACKET: 10713 Utility A/P 8.10.2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
		63 -56152-00-83200	Lift Station Maintenance	673.16	27,500	6,242.07		322,500	174,642.22	
		63 -56152-00-83300	Primary Maintenance	269.24	32,500	4,119.40		322,500	175,046.14	
		63 -56152-00-83320	Digesters Maintenance	1,785.99	30,000	18,976.46		322,500	173,529.39	
		63 -56152-00-83340	Sludge Disposal	82.64	10,000	933.27		322,500	175,232.74	
		63 -56152-00-83400	Bldg./Grounds Maintenanc	3,924.75	45,000	19,008.31		322,500	171,390.63	
		63 -56154-00-84000	Billing, Collection, Acc	130.15	88,500	32,528.00		123,500	47,817.09	
		63 -56156-00-85100	Office Supplies & Expens	75.40	5,000	1,299.95		485,500	265,507.35	
		63 -56156-00-85200	Outside Service Employed	246.58	20,000	4,096.28		485,500	265,336.17	
		63 -56156-00-85220	Outside Lab Services	465.00	7,000	3,027.80		485,500	265,117.75	
		99 -14-0020	Due From Remedial (Landf	2,747.04 *						
		99 -14-0062	Due From Water Fund	44,397.61 *						
		99 -14-0063	Due From Sewer Fund	42,797.10 *						
			** 2023 YEAR TOTALS	89,941.75						

PACKET: 10713 Utility A/P 8.10.2023
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
20	7/2023	2,747.04
62	7/2023	44,397.61
63	7/2023	42,797.10

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

CAPITAL REQUEST
2024-2028

Department

Responsible Person

PROJECT #

PROJECT NAME Sewer Vac Truck

CATEGORY

Improvement ______ or **Equipment** x

PRIORITY 1 (1 High…5 Low)

Useful Life 7

DESCRIPTION

Replace 2018 Jet/Vac Truck. Trade in or direct sale of existing truck.

JUSTIFICATION

Replacement cycle is five to seven years because of repair costs and resale. The truck is being used more between departments and is starting to have more maintenance issues.

Expenditure Schedule

PRIOR TOTAL	2024	2025	2026	2027	2028	TOTAL	FUTURE TOTAL
		$550,000					

Funding Sources

PRIOR TOTAL	2024	2025	2026	2027	2028	TOTAL	FUTURE TOTAL
ERF		$550,000					

OPERATIONAL IMPACT/OTHER

Operating Budget Impact

PRIOR TOTAL	2023	2024	2025	2026	2027	TOTAL	FUTURE TOTAL
		$550,000					


VAC·CON
VAC·CON

August 14, 2023

TO: Water & Sewage Committee

FROM: Gabe Steinagel, Utility Manager

RE: Operations Report

Water & Sewer Operations & Water Recycling Operations aka Wastewater Operations

- Lead & copper testing is completed; all results were below the MCL
- Well 4 was hit by lightning and took out the water meter
- Work has started on painting the inside of the Taylor St Water Tower
- Started sanitary sewer cleaning and televising

Respectfully submitted,

Gabe Steinagel
Utility Manager

ah

PACKET: 10672 07/21/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003554 APPLIED MAINTENANCE SUPPLIES A						
I-7027392193		PINK SPRAY PAINT	180.28			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		PINK SPRAY PAINT		10 53300-03-40000	Operating Supplies	180.28
		=== VENDOR TOTALS ===	180.28			
01-002194 KNIGHT CHEMICALS LLC						
I-21953		CALCIUM CHLORIDE	4,250.40			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		CALCIUM CHLORIDE		10 53300-03-78000	Dust Control	4,250.40
		=== VENDOR TOTALS ===	4,250.40			
01-005256 MERRILL COUNTRY STORE						
I-1909843		STRAW	34.36			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		STRAW		10 53300-03-40000	Operating Supplies	34.36
		=== VENDOR TOTALS ===	34.36			
01-002323 POWERPLAN						
I-2241650		FILTERS	183.66			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	183.66
		=== VENDOR TOTALS ===	183.66			
01-000531 RENT-A-FLASH OF WI						
I-86138		STREET SIGNS	64.00			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		STREET SIGNS		10 52110-03-40000	Operating Supplies	64.00
		=== VENDOR TOTALS ===	64.00			
01-000546 SCHAEFFER MFG CO						
I-MN14684-INV1		5W20 OIL	332.28			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		5W20 OIL		10 53240-03-40000	Operating Supplies	332.28
		=== VENDOR TOTALS ===	332.28			

PACKET: 10672 07/21/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000267 TAPCO						
I-I757462		LIGHT PARTS	83.48			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		LIGHT PARTS		10 52110-03-57000	Traffic Signs	83.48
		=== VENDOR TOTALS ===	83.48			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01178184P		FILTERS	41.36			
7/21/2023	1	DUE: 7/21/2023 DISC: 7/21/2023		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	41.36
		=== VENDOR TOTALS ===	41.36			
		=== PACKET TOTALS ===	5,169.82			

7/21/2023 9:29 AM A/P Regular Open Item Register PAGE: 3
PACKET: 10672 07/21/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	5,169.82
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	5,169.82

** G/L ACCOUNT TOTALS **

					=========LINE	ITEM=========		========GROUP	BUDGET====	
					ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OV
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BU
	2023	10 -21-0000	Accounts Payable Control	5,169.82-*						
		10 -52110-03-40000	Operating Supplies	64.00	1,250	624.52		25,950	14,389.98	
		10 -52110-03-57000	Traffic Signs	83.48	10,000	7,404.96		25,950	14,370.50	
		10 -53240-03-40000	Operating Supplies	557.30	380,000	258,488.81		603,373	218,913.08	
		10 -53300-03-40000	Operating Supplies	214.64	15,000	9,784.76		333,209	163,226.61	
		10 -53300-03-78000	Dust Control	4,250.40	4,750	499.60		333,209	159,190.85	
		99 -14-0010	Due from General Fund	5,169.82 *						
			** 2023 YEAR TOTALS	5,169.82						

PACKET: 10672 07/21/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	7/2023	5,169.82

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

7/27/2023 11:42 AM A/P Regular Open Item Register PAGE: 1
PACKET: 10685 07/28/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004958 INSIGHT FS, A DIVISION OF GROW						
I-700015134		4002 DSL, 4008 UNL	22,926.46			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		4002 DLS		10 53240-03-53000	Gasoline-Diesel - Purcha	10,228.31
		4008 UNLEADED		10 53240-03-53000	Gasoline-Diesel - Purcha	12,698.15
		=== VENDOR TOTALS ===	22,926.46			
01-002248 JX ENTERPRISES, INC.						
I-17183514P		LUBE FILTERS	161.98			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		LUBE FILTERS		10 53240-03-40000	Operating Supplies	161.98
		=== VENDOR TOTALS ===	161.98			
01-000148 LINCOLN CO. HWY DEPT						
I-20230718		LINCOLN CO. HWY DEPT	430.92			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		LINCOLN CO. HWY DEPT		10 53300-03-74000	County Hwy. Charges	430.92
		=== VENDOR TOTALS ===	430.92			
01-002189 MORGAN SAND & GRAVEL INC.						
I-143843		4.5 YARDS CONCRETE	729.00			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		CONCRETE, WEBSTER		48 57100-08-25750	Streetlight Improvements	364.50
		CONCRETE PICKEL BALL CT.		52 57001-08-27895	Pickelball - Ott's Park	364.50
		=== VENDOR TOTALS ===	729.00			
01-002711 O'REILLY AUTO PARTS						
I-2327-198815		O RING	1.06			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		O RING		10 53240-03-40000	Operating Supplies	1.06
		=== VENDOR TOTALS ===	1.06			
01-002452 POWER HOUSE LAWN & LEISURE						
I-220000003157		PARTS	19.99			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	19.99
		=== VENDOR TOTALS ===	19.99			

Attachment: Street Department Vouchers (10301 : Discussion and approval of the Street Department vouchers)

7/27/2023 11:42 AM A/P Regular Open Item Register PAGE: 2
PACKET: 10685 07/28/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000531 RENT-A-FLASH OF WI						
I-86254		SPECIAL SIGN	37.10			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		SPECIAL SIGN		10 52110-03-57000	Traffic Signs	37.1(
		=== VENDOR TOTALS ===	37.10			
01-003735 RIESTERER & SCHNELL, INC						
C-2431927		SHAFT RETURN	438.01CR			
7/28/2023	1	DUE: 6/16/2023 DISC: 6/16/2023		1099: N		
		SHAFT RETURN		10 53240-03-40000	Operating Supplies	438.0:
I-1718179		FILLER CAP	45.60			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		FILLER CAP		10 53240-03-40000	Operating Supplies	45.6(
I-1730845		CHUTE, WHEEL KIT	174.02			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		CHUTE, WHEEL KIT		10 53240-03-40000	Operating Supplies	174.0:
I-2443781		TIRE AND WHEEL	374.08			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		TIRE AND WHEEL		10 53240-03-40000	Operating Supplies	374.0ŧ
I-2450929		PIN, SCREW, WINDOW, BRKT.	650.01			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		PIN, SCREW, WINDOW, BRKT.		10 53240-03-40000	Operating Supplies	650.0:
		=== VENDOR TOTALS ===	805.70			
01-003883 RIVER'S EDGE LP						
I-04209		TOWMOTOR GAS	102.00			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		TOWMOTOR GAS		10 53240-03-40000	Operating Supplies	102.0(
		=== VENDOR TOTALS ===	102.00			
01-003736 UTILITY SALES AND SERVICE						
I-0075931-IN		ANNUAL BOOM INS. AND REPAIRS	2,125.18			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		ANNUAL BOOM INS. AND REPAIRS		10 53240-03-40000	Operating Supplies	2,125.1ŧ
		=== VENDOR TOTALS ===	2,125.18			

Attachment: Street Department Vouchers (10301 : Discussion and approval of the Street Department vouchers)

PACKET: 10685 07/28/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004983 WHITE CAP, L.P.						
C-CM15829305-01		DUPLICATE PAYMENT	1,042.44CR			
7/28/2023	1	DUE: 7/01/2023 DISC: 7/01/2023		1099: N		
		DUPLICATE PAYMENT		41 57100-08-25750	Streetlight Improvements	1,042.4
I-50022884918		LONG SLEEVE T SHIRTS	300.75			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		LONG SLEEVE T SHIRTS		10 53300-03-32000	Safety Educ/Materials	300.7
I-50022959894		4 HARD HATS	82.76			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		4 HARD HATS		10 53300-03-32000	Safety Educ/Materials	82.7
I-50023010639		SPEC MORTAR MIX	1,177.48			
7/28/2023	1	DUE: 7/28/2023 DISC: 7/28/2023		1099: N		
		SPEC MORTAR MIX		10 53314-03-40000	Operating Supplies	1,177.4
		=== VENDOR TOTALS ===	518.55			
		=== PACKET TOTALS ===	27,857.94			

7/27/2023 11:42 AM A/P Regular Open Item Register PAGE: 4
PACKET: 10685 07/28/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	29,338.39
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	1,480.45CR
BATCH TOTALS	27,857.94

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	28,171.38-*						
		10 -52110-03-57000	Traffic Signs	37.10	10,000	7,367.86		25,950	14,053.88	
		10 -53240-03-40000	Operating Supplies	3,215.91	380,000	255,272.90		603,373	215,697.17	
		10 -53240-03-53000	Gasoline-Diesel - Purcha	22,926.46	0	154,007.09-	Y	603,373	195,986.62	
		10 -53300-03-32000	Safety Educ/Materials	383.51	6,000	2,466.86		333,209	158,592.70	
		10 -53300-03-74000	County Hwy. Charges	430.92	1,000	1,090.10-	Y	333,209	158,545.29	
		10 -53314-03-40000	Operating Supplies	1,177.48	14,500	1,900.09-	Y	62,400	27,443.02	
		41 -21-0000	Accounts Payable Control	1,042.44 *						
		41 -57100-08-25750	Streetlight Improvements	1,042.44-	0	1,362.34-	Y	574,921	330,337.05	
		48 -21-0000	Accounts Payable Control	364.50-*						
		48 -57100-08-25750	Streetlight Improvements	364.50	50,000	33,741.11		275,000	156,157.53	
		52 -21-0000	Accounts Payable Control	364.50-*						
		52 -57001-08-27895	Pickelball - Ott's Park	364.50	0	364.50-	Y	1,140,700	1,069,599.26	
		99 -14-0010	Due from General Fund	28,171.38 *						
		99 -14-0041	Due From TID #11 Fund	1,042.44-*						
		99 -14-0048	Due from TID #8 Fund	364.50 *						
		99 -14-0052	Due From Capital Project	364.50 *						
			** 2023 YEAR TOTALS	27,857.94						

Attachment: Street Department Vouchers (10301 : Discussion and approval of the Street Department vouchers)

PACKET: 10685 07/28/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	7/2023	28,171.38
41	7/2023	1,042.44-
48	7/2023	364.50
52	7/2023	364.50

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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PACKET: 10701 08/04/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000059 AMERICAN ASPHALT OF WI						
I-5300062174		26.01 TON ASPHALT	1,625.63			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		26.01 TON ASPHALT		10 53300-03-75000	Patching Materials	1,625.6
I-5300062272		12.77 TON ASPHALT	798.13			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		7 TON MWU		62 53713-00-65100	Maint - Water Mains	437.5
		5.77 TON ROADS		10 53300-03-75000	Patching Materials	360.6
		=== VENDOR TOTALS ===	2,423.76			
01-003554 APPLIED MAINTENANCE SUPPLIES A						
I-1518555141		FLAT WASHER	20.99			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		FLAT WASHER		10 53240-03-40000	Operating Supplies	20.9
		=== VENDOR TOTALS ===	20.99			
01-001521 BAY TOWEL, INC						
I-4531104		UNIFORMS W/E 07-06-2023	130.75			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		MECHANICS		10 53240-03-46000	Uniform Services	15.6
		GARBAGE		10 53620-03-46000	Uniform Services	4.5
		RECYCLE		10 53635-03-46000	Uniform Services	7.7
		ROADS		10 53300-03-46000	Uniform Services	74.4
		SWEEP		10 53310-03-46000	Uniform Services	3.8
		TOWELS		10 53230-03-40000	Operating Supplies	24.5
I-4534246		UNIFORMS W/E 07-13-23	130.75			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		MECHANICS		10 53240-03-46000	Uniform Services	15.6
		GARBAGE		10 53620-03-46000	Uniform Services	4.5
		RECYCLE		10 53635-03-46000	Uniform Services	7.7
		ROADS		10 53300-03-46000	Uniform Services	74.4
		SWEEP		10 53310-03-46000	Uniform Services	3.8
		TOWELS		10 53230-03-40000	Operating Supplies	24.5
I-4537363		W/E 07-20-23	130.75			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		MECHANICS		10 53240-03-46000	Uniform Services	15.6
		GARBAGE		10 53620-03-46000	Uniform Services	4.5
		RECYCLE		10 53635-03-46000	Uniform Services	7.7
		ROADS		10 53300-03-46000	Uniform Services	74.4
		SWEEP		10 53310-03-46000	Uniform Services	3.8
		TOWELS		10 53230-03-40000	Operating Supplies	24.5

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PACKET: 10701 08/04/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTIO
01-001521 BAY TOWEL, INC		(** CONTINUED **)				
I-4540489		UNIFORMS W/E 07-27-23	130.75			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		MECHANICS		10 53240-03-46000	Uniform Services	15.6
		GARBAGE		10 53620-03-46000	Uniform Services	4.5
		RECYCLE		10 53635-03-46000	Uniform Services	7.7
		ROADS		10 53300-03-46000	Uniform Services	24.5
		SWEEP		10 53310-03-46000	Uniform Services	3.8
		TOWELS		10 53230-03-40000	Operating Supplies	74.4
		=== VENDOR TOTALS ===	523.00			
01-002809 CARQUEST OF MERRILL						
C-242941		FILTER SWAP	1.26CR			
8/04/2023	1	DUE: 7/20/2023 DISC: 7/20/2023		1099: N		
		FILTER SWAP		10 53240-03-40000	Operating Supplies	1.2
C-243039		FUEL PUMP & PLUG RETURN	324.62CR			
8/04/2023	1	DUE: 7/25/2023 DISC: 7/25/2023		1099: N		
		FUEL PUMP & PLUG RETURN		10 53240-03-40000	Operating Supplies	324.6
I-242559		FILTERS	35.44			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	35.4
I-242595		BRAKE PADS, ROTORS	157.27			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		BRAKE PADS, ROTORS		10 53240-03-40000	Operating Supplies	157.2
I-242689		WEATHERSTRIP	20.78			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		WEATHERSTRIP		10 53240-03-40000	Operating Supplies	20.7
I-242749		OIL	5.32			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		OIL		10 53240-03-40000	Operating Supplies	5.3
I-242752		FILTERS	35.60			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	35.6
I-242771		OIL	15.96			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		OIL		10 53240-03-40000	Operating Supplies	15.9
I-242925		FILTERS	19.37			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	19.3

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PACKET: 10701 08/04/2023 - BPW
VENDOR SET: 01 City of Merrill
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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTIO
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-242939		FILTER	8.67			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	8.6
I-242953		FUEL PUMP, PLUGS	324.62			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		FUEL PUMP, PLUGS		10 53240-03-40000	Operating Supplies	324.6
I-243065		FILTERS	104.96			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	104.9
I-243137		BATTERY	132.85			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		BATTERY		10 53240-03-40000	Operating Supplies	132.8
		=== VENDOR TOTALS ===	534.96			
01-003747 CENTRAL WISCONSIN WHOLESALE AU						
I-29158		CABLE TIES, WEIGHTS	70.92			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		CABLE TIES, WEIGHTS		10 53240-03-40000	Operating Supplies	70.9
I-29169		PARTS, PLUG, SOCKET	78.76			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		PARTS, PLUG, SOCKET		10 53240-03-40000	Operating Supplies	78.7
I-29192		BALANCING BEADS	16.84			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		BALANCING BEADS		10 53240-03-40000	Operating Supplies	16.8
		=== VENDOR TOTALS ===	166.52			
01-003385 D.A. MACPHERSON, INC.						
I-20096		4 RUBBER PLOW BLADES	1,894.05			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		4 RUBBER PLOW BLADES		10 53312-03-40000	Operating Supplies	1,894.0
		=== VENDOR TOTALS ===	1,894.05			

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004339 DULTMEIER SALES DAVENPORT INC						
I-4072857		COUPLER, ADAPTOR	68.81			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		COUPLER, ADAPTOR		10 53240-03-40000	Operating Supplies	68.81
		=== VENDOR TOTALS ===	68.81			
01-000212 FASTENAL COMPANY						
I-WIWAU216781		NUTS, BOLTS	25.20			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	25.20
I-WIWAU216995		DOZEN GLOVES	164.42			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		DOZEN GLOVES		10 53240-03-40000	Operating Supplies	164.42
I-WIWAU217062		NUTS, BOLTS	30.49			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	30.49
I-WIWAU217106		NUTS, BOLTS	2.26			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	2.26
		=== VENDOR TOTALS ===	222.37			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-15254		210.31 TON GARBAGE	11,386.20			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		210.31 TON GARBAGE		10 53620-03-94000	Tipping Fees	11,386.20
		=== VENDOR TOTALS ===	11,386.20			
01-000078 MAC QUEEN EQUIPMENT						
I-P30296		TANK SEAL, DEFLECTOR, WELD	928.34			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		TANK SEAL, DEFLECTOR, WELD		10 53240-03-40000	Operating Supplies	928.34
		=== VENDOR TOTALS ===	928.34			

PACKET: 10701 08/04/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002189 MORGAN SAND & GRAVEL INC.						
I-143994		5 YD CONCRETE	810.00			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		5 YD CONCRETE		52 53337-03-73000	Concrete & Contractors	810.0
I-144102		5.25 YD CONCRETE	850.50			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		5.25 YD CONCRETE		52 53337-03-73000	Concrete & Contractors	850.5
		=== VENDOR TOTALS ===	1,660.50			
01-000540 NAPA AUTO PARTS						
C-035024		FUEL CONN. RETURN	14.07CR			
8/04/2023	1	DUE: 7/24/2023 DISC: 7/24/2023		1099: N		
		FUEL CONN. RETURN		10 53240-03-40000	Operating Supplies	14.0
I-031859		FILTER	19.99			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	19.9
I-031890		FILTER	21.62			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	21.6
I-032589		BELT	8.05			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		BELT		10 53240-03-40000	Operating Supplies	8.0
I-032705		WHEEL BOLT	11.40			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		WHEEL BOLT		10 53240-03-40000	Operating Supplies	11.4
I-033819		PREMIXED	246.84			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		PREMIXED		10 53240-03-40000	Operating Supplies	246.8
I-034910A		O RING KIT	9.67			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		O RING KIT		10 53240-03-40000	Operating Supplies	9.6
I-035002		HOSE CLAMP, CONNECTOR	24.13			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		HOSE CLAMP, CONNECTOR		10 53240-03-40000	Operating Supplies	24.1
I-035179		WHEEL VALVE	28.91			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		WHEEL VALVE		10 53240-03-40000	Operating Supplies	28.9
		=== VENDOR TOTALS ===	356.54			

PACKET: 10701 08/04/2023 - BPW
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DUE TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-002323 POWERPLAN						
I-2245443		FUEL PUMP, O RING	88.70			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		FUEL PUMP, O RING		10 53240-03-40000	Operating Supplies	88.70
		=== VENDOR TOTALS ===	88.70			
01-004226 SOUTHSIDE TIRE CO., INC.						
I-10205584		TIRES	8,313.99			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		TIRES		10 53240-03-40000	Operating Supplies	8,313.99
I-10205997		TIRES	1,215.48			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		TIRES		10 53240-03-40000	Operating Supplies	1,215.48
		=== VENDOR TOTALS ===	9,529.47			
01-004983 WHITE CAP, L.P.						
I-50023112344		POINTING MASTIC	677.16			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		POINTING MASTIC		10 53314-03-40000	Operating Supplies	677.16
		=== VENDOR TOTALS ===	677.16			
01-000266 WISCONSIN BUILDING SUPPLY						
I-9555300		CONCRETE MIX	90.20			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		CONCRETE MIX		52 57001-08-27895	Pickelball - Ott's Park	90.20
		=== VENDOR TOTALS ===	90.20			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01178880P		AIR FILTER	12.87			
8/04/2023	1	DUE: 8/04/2023 DISC: 8/04/2023		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	12.87
		=== VENDOR TOTALS ===	12.87			
		=== PACKET TOTALS ===	30,584.44			

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** T O T A L S **

INVOICE TOTALS	30,924.39
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	339.95CR
BATCH TOTALS	30,584.44

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	28,396.24-*						
		10 -53230-03-40000	Operating Supplies	148.02	18,500	10,824.53		48,550	15,482.60	
		10 -53240-03-40000	Operating Supplies	11,929.57	380,000	243,184.42		603,373	173,475.55	
		10 -53240-03-46000	Uniform Services	62.48	750	243.34		603,373	185,342.64	
		10 -53300-03-46000	Uniform Services	247.83	3,000	1,283.68		333,209	151,158.57	
		10 -53300-03-75000	Patching Materials	1,986.26	35,500	18,677.11		333,209	149,420.14	
		10 -53310-03-46000	Uniform Services	15.39	250	158.68		51,395	27,941.34	
		10 -53312-03-40000	Operating Supplies	1,894.05	67,500	19,939.02		270,574	54,576.82	
		10 -53314-03-40000	Operating Supplies	677.16	14,500	2,577.25-	Y	62,400	24,501.28	
		10 -53620-03-46000	Uniform Services	18.24	650	491.29		261,388	128,980.91	
		10 -53620-03-94000	Tipping Fees	11,386.20	107,500	32,910.75		261,388	117,612.95	
		10 -53635-03-46000	Uniform Services	31.04	500	258.07		233,729	120,887.37	
		52 -21-0000	Accounts Payable Control	1,750.70-*						
		52 -53337-03-73000	Concrete & Contractors	1,660.50	51,200	46,717.25		95,000	77,028.34	
		52 -57001-08-27895	Pickelball - Ott's Park	90.20	0	56,054.70-	Y	1,140,700	995,667.10	
		62 -21-0000	Accounts Payable Control	437.50-*						
		62 -53713-00-65100	Maint - Water Mains	437.50	45,000	9,081.37		280,500	123,357.62	
		99 -14-0010	Due from General Fund	28,396.24 *						
		99 -14-0052	Due From Capital Project	1,750.70 *						
		99 -14-0062	Due From Water Fund	437.50 *						
			** 2023 YEAR TOTALS	30,584.44						

PACKET: 10701 08/04/2023 - BPW
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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2023	28,396.24
52	8/2023	1,750.70
62	8/2023	437.50

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 10712 08/11/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-005169 GFL ENVIRONMENTAL						
I-XE000000167		52.29 TON RECYCLE	3,921.75			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		52.29 TON RECYCLE		10 53635-03-93000	Tipping Fees - Recycle	3,921.75
		=== VENDOR TOTALS ===	3,921.75			
01-005327 GWORKS						
I-2019-15903		GWORKS, ANNUAL FEE	2,441.00			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		GWORKS, ANNUAL FEE		62 53716-00-85010	Computer & Software	1,220.50
		GWORKS, ANNUAL FEE		63 56156-00-85010	Computer & Software	1,220.50
		=== VENDOR TOTALS ===	2,441.00			
01-000041 MERRILL ACE HARDWARE						
C-07/23 DISC. BPW		7/2023 DISCOUNT	12.29CR			
8/11/2023	1	DUE: 7/31/2023 DISC: 7/31/2023		1099: N		
		7/2023 DISCOUNT		10 53240-03-40000	Operating Supplies	12.29CR
I-226543		TRASH BAGS	9.99			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		TRASH BAGS		10 53240-03-40000	Operating Supplies	9.99
I-226707		FASTENERS, HINGE, BOLT	69.01			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		FASTENERS, HINGE, BOLT		10 53240-03-40000	Operating Supplies	69.01
I-226715		HINGE, STRAP, FASTENERS	6.70			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		HINGE, STRAP, FASTENERS		10 53240-03-40000	Operating Supplies	6.70
I-226923		GRINDING WHEELS	18.58			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		GRINDING WHEELS		10 53240-03-40000	Operating Supplies	18.58
I-226950		HAMMER DRILLING	16.99			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		HAMMER DRILLING		10 53240-03-40000	Operating Supplies	16.99
I-226995		ADAPTORS	4.98			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		ADAPTORS		10 53240-03-40000	Operating Supplies	4.98
I-227110		HEX BUSHING, NIPPLE	6.58			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		HEX BUSHING, NIPPLE		10 53240-03-40000	Operating Supplies	6.58
		=== VENDOR TOTALS ===	120.54			

PACKET: 10712 08/11/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002452 POWER HOUSE LAWN & LEISURE						
I-220000003480		GRAVELY WHEEL	34.99			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		GRAVELY WHEEL		10 53240-03-40000	Operating Supplies	34.99
		=== VENDOR TOTALS ===	34.99			
01-002488 SUNRISE BROADCASTING LLC						
I-17471-7		AUTOMATED COLLECTION	189.00			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		AUTOMATED COLLECTION		10 53620-03-20000	Publish Legal Notices	189.00
		=== VENDOR TOTALS ===	189.00			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01179303P		FILTERS	109.82			
8/11/2023	1	DUE: 8/11/2023 DISC: 8/11/2023		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	109.82
		=== VENDOR TOTALS ===	109.82			
		=== PACKET TOTALS ===	6,817.10			

PACKET: 10712 08/11/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	6,829.39
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	12.29CR
BATCH TOTALS	6,817.10

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2023	10 -21-0000	Accounts Payable Control	4,376.10-*						
		10 -53240-03-40000	Operating Supplies	265.35	380,000	242,549.88		603,373	172,778.53	
		10 -53620-03-20000	Publish Legal Notices	189.00	3,000	2,397.00		261,388	117,405.71	
		10 -53635-03-93000	Tipping Fees - Recycle	3,921.75	22,400	3,178.78-	Y	233,729	116,965.62	
		62 -21-0000	Accounts Payable Control	1,220.50-*						
		62 -53716-00-85010	Computer & Software	1,220.50	32,500	2,242.01-	Y	828,250	613,692.86	
		63 -21-0000	Accounts Payable Control	1,220.50-*						
		63 -56156-00-85010	Computer & Software	1,220.50	37,500	3,072.91		485,500	265,647.74	
		99 -14-0010	Due from General Fund	4,376.10 *						
		99 -14-0062	Due From Water Fund	1,220.50 *						
		99 -14-0063	Due From Sewer Fund	1,220.50 *						
			** 2023 YEAR TOTALS	6,817.10						

PACKET: 10712 08/11/2023 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	8/2023	4,376.10
62	8/2023	1,220.50
63	8/2023	1,220.50

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

NATURAL LAWN PERMIT APPLICATION

FEE: $25.00

City of Merrill
1004 East First Street
Merrill, WI 54452
Phone: 715-536-5594

I/We hereby apply for a permit to install a natural lawn, said installation to be conducted on the following described property within the City, under the provisions of City Ordinance §14-35 and other laws governing such installation and maintenance.

Property Owner's Name(s): Timothy Conjurske
Holly Schuett (Location Manager)

Telephone: 715-536-0500

Physical Address: 2700 E Main St.

Mailing Address: Same

I/We have reviewed the provisions of City Ordinance §14-35 and understand all natural lawns must be installed and maintained in accordance with the restrictions stated therein.

I/We hereby swear or affirm that the information stated herein is true and correct to the best of my/our knowledge and that I/we are the owner(s) of the above listed property.

I/We understand and agree that failure to install and maintain the natural lawn in accordance with the above ordinances shall be grounds for revoking the permit. I/We further agree that upon any revocation the permit we shall remove the natural lawn and maintain a conventional lawn in accordance with all applicable laws and regulation.

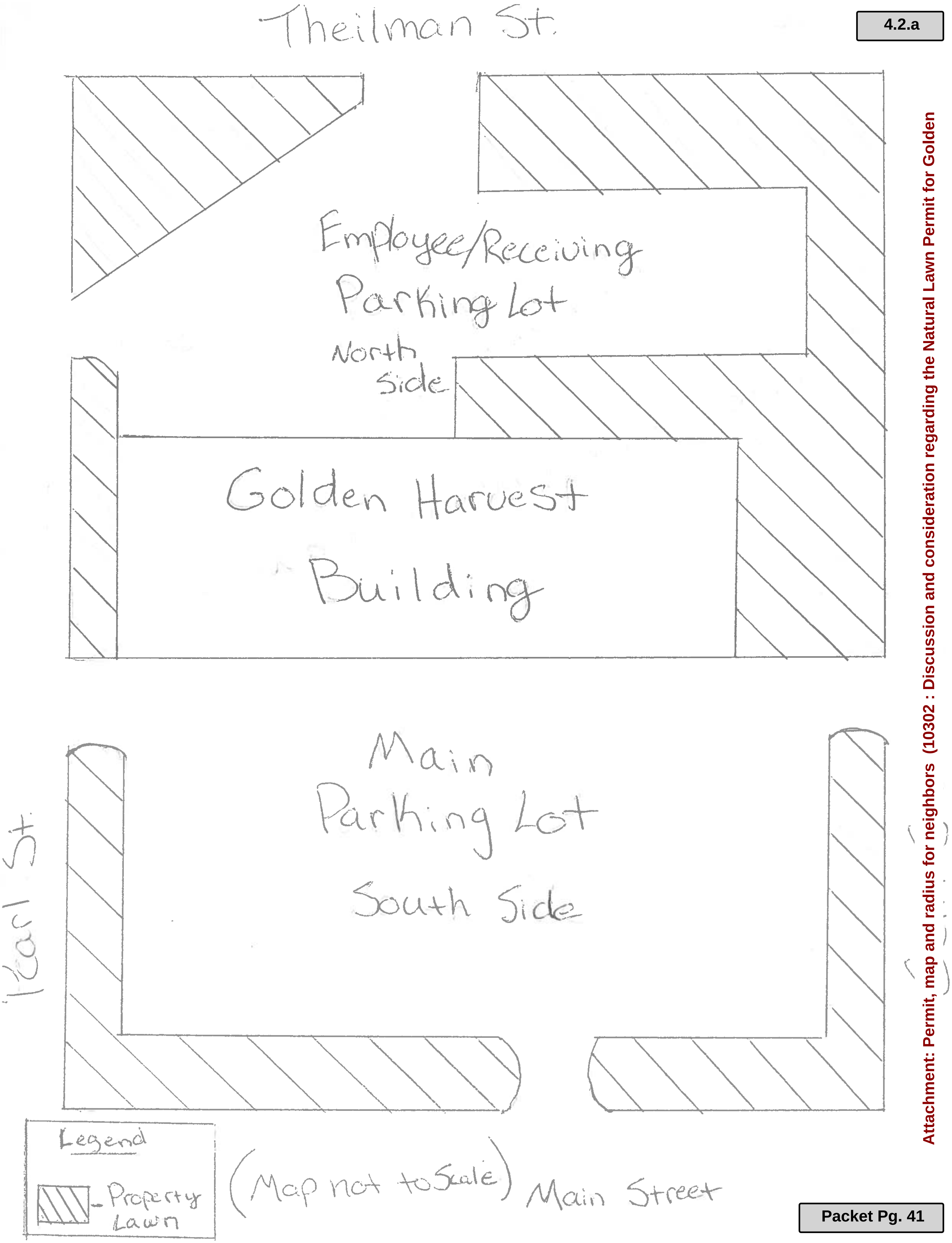
Signature: ______________ **Dated:** ~~8-4-2023~~ 7-5-2023 HS

Signature: ______________ **Dated:** ______________

The application fee and a written Natural Lawn Management Plan must be submitted with this Application as described in City Ordinance §14-35. Copies of this Application and Management Plan will be mailed to all property owners within 300 feet of the above listed property. If within 15 calendar days of this mailing the City receives written objections from 51% or more of the neighboring property owners, the Application shall be denied.

FOR OFFICE USE ONLY:
Approved By: ______________ **Date:** ______________

Permit Number: ______________


Theilman St.
Employee/Receiving Parking Lot
North Side
Golden Harvest Building
Main Parking Lot
South Side
Pearl St.
Legend
Property Lawn
(Map not to Scale)
Main Street

Natural Lawn Permit For:

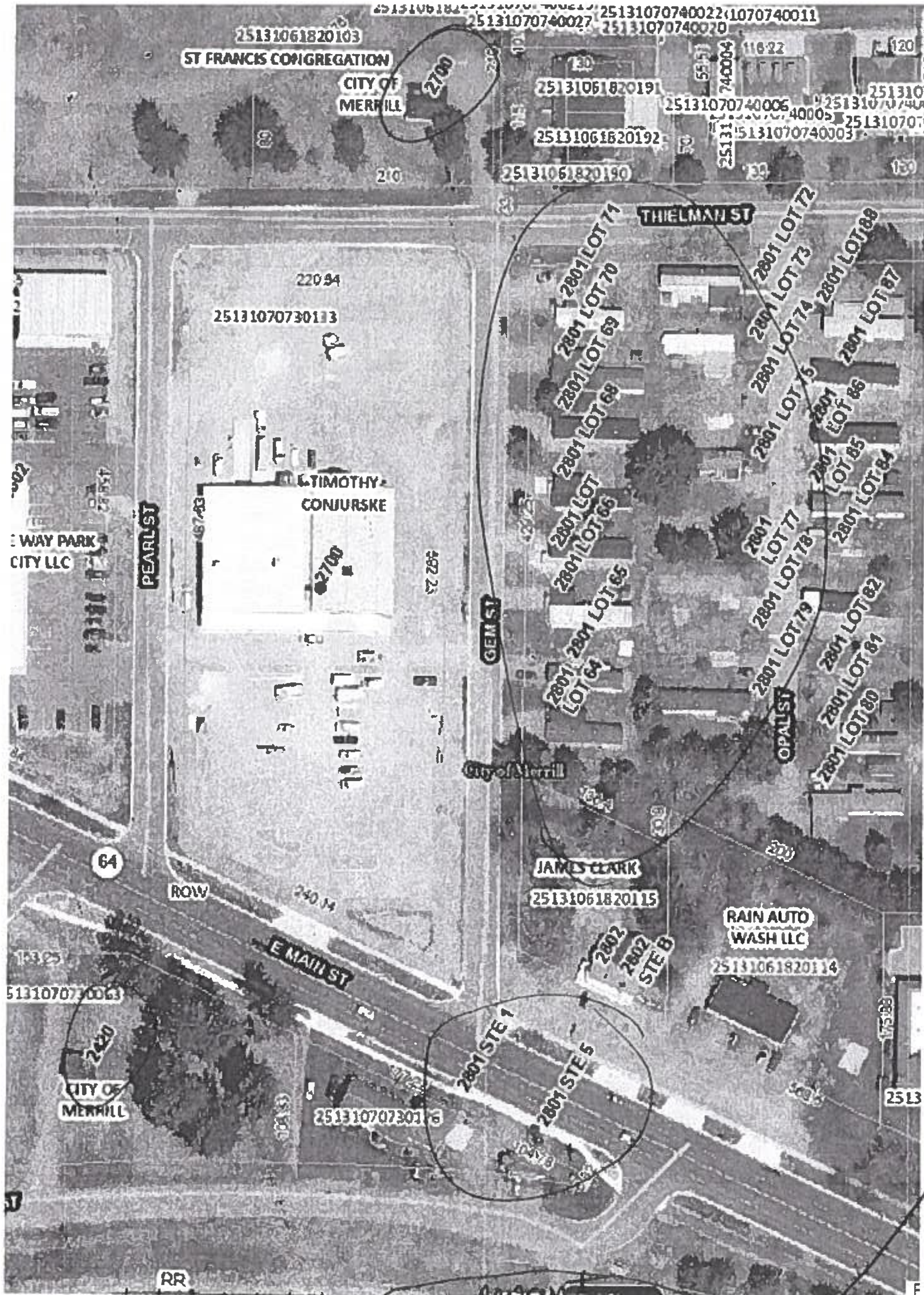
Golden Harvest Market
2700 East Main Street
Merrill

Golden Harvest Market is a Natural and Organic Foods Store that is dedicated to supporting and maintaining Nature the way God intends. Throughout the growing seasons we intend to promote wild flower Life on our Lawns to support our pollinators and ecosystem.

Golden Harvest intends to Keep the grass on property between 6-8 inches in length after May has passed. During the month of May there will be no mowing or lawn cutting in respect to Earths pollinators and ever so important Ecosystem.

Any questions or Concerns can be directed to:

Stephen Schuett
Grounds Manager
715-536-0500



Sturdevant 2416 ✓

~~2503~~ ✓

~~2505~~

2801 ✓

~~2412~~ ✓

Sturdevant 2420 ✓

2500 ✓

2602 ✓

2802 ✓

2808 ✓ Rain

*251-3107-073-0132 One way

2700 Thielman - City of Merrill

2800 Thielman 1B 1A.

2800 Thielman 2A, 2B, 2C, 2D

2800 Thielman 15A 15B 15C, 15D

2801 Thielman - Trailer Park

2503 Main

2505 Main

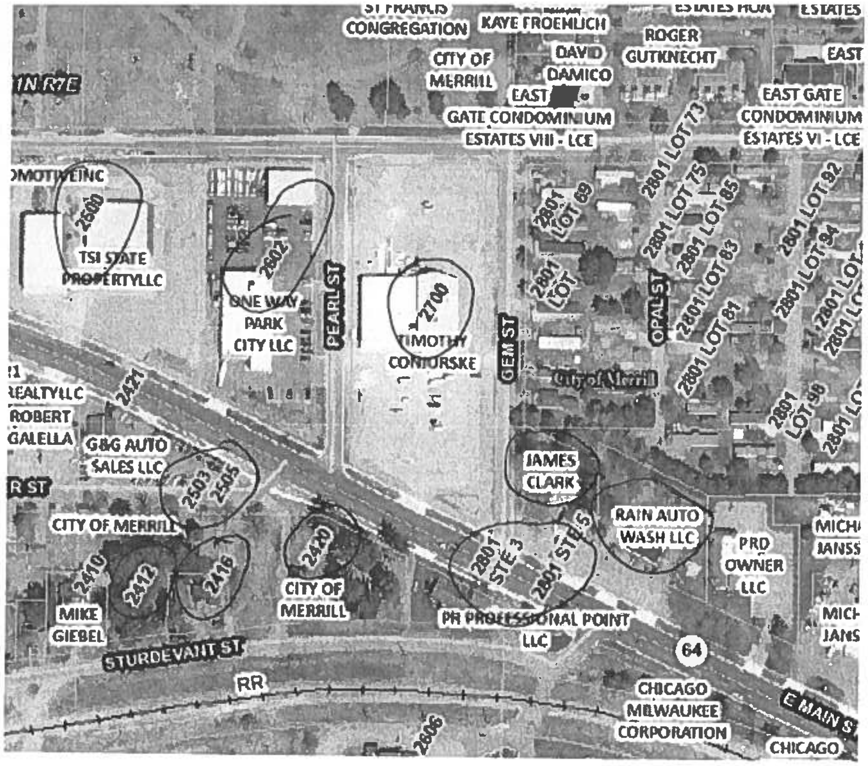
2412 Sturdevant

251310707130129

city

Cemetery 251-3106-182-0103 - St Francis

Attachment: Permit, map and radius for neighbors (10302 : Discussion and consideration regarding the Natural Lawn Permit for Golden



Attachment: Permit, map and radius for neighbors (10302 : Discussion and consideration regarding the Natural Lawn Permit for Golden

Lincoln County
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Property Summary

Owner (s): ST FRANCIS CONGREGATION CEMETERY	Location: NESW,Sect. 7, T31N,R7E
Mailing Address: ST FRANCIS CONGREGATION 1708 E 10TH ST MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3106-182-0103	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.1700

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
CM SE CR NE 1/4 SW 1/4 N 33' TO POB N 209' W 209' S 209' E ALG N LN THEILMAN ST 209' POB EX V324 P284 LCR

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*

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Taxes

0 Lottery credits claimed

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July Payoff Year: 2023 Submit

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Sales History

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User:	Choose Product:	Choose Category:	What do you want to do?	Help
Public	Land Records Suite	Real Estate Propert	Search properties	?

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Property Summary

Owner (s): GARCIA, ALEXANDRA O	Location: SESW,Sect. 7, T31N,R7E
Mailing Address: ALEXANDRA O GARCIA 2416 STURDEVANT ST MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-073-0058	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
LT 6 BLK 4 CREGERS ADDITION

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2416 STURDEVANT ST MERRILL, WI 54452

Printer Friendly Page | View Interactive Map

Taxes

1 Lottery credit claimed effective 3/1/2018

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$1,760.98	$1,760.98	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$1,742.39	$1,742.39	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$1,857.72	$1,857.72	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$1,759.62	$1,759.62	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$1,751.99	$1,751.99	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$1,684.41	$1,684.41	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$1,604.78	$1,604.78	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$1,603.27	$1,603.27	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$1,613.95	$1,613.95	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$1,665.16	$1,665.16	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$1,698.02	$1,698.02	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July Payoff Year: 2023 Submit

Assessments

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Property Summary

Owner (s): CITY OF MERRILL	Location: SESW,Sect. 7, T31N,R7E
Mailing Address: CITY OF MERRILL 1004 E 1ST ST MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-073-0063	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
LTS 7-8-9-11-12-13-18 BLK 4 L C CREGER SUB-DIV EX E 88' OF SAID LT 11 THRF (WELL #4)

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2420 STURDEVANT ST MERRILL, WI 54452

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Taxes

0 Lottery credits claimed

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Property Summary

Owner (s): CITY OF MERRILL	Location: SESW,Sect. 7, T31N,R7E
Mailing Address: CITY OF MERRILL 1004 E 1ST ST MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-073-0129	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 1.2770

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
LT 4 CSM 731 V3 P315 D0331602

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*

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Taxes

0 Lottery credits claimed

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$2,383.35	$2,383.35	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$4,368.34	$4,368.34	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$2,518.38	$2,518.38	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$2,490.41	$2,490.41	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$2,458.38	$2,458.38	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$2,315.07	$2,315.07	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$2,224.04	$2,224.04	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$1,953.80	$1,953.80	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$1,979.88	$1,979.88	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$2,027.79	$2,027.79	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Lincoln County
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Property Summary

Owner (s): PR PROFESSIONAL POINT LLC	Location: SESW,Sect. 7, T31N,R7E SWSE,Sect. 7, T31N,R7E
Mailing Address: PR PROFESSIONAL POINT LLC W4408 EAGLE RIDGE LN MERRILL, WI 54452- Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-073-0126	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
LT 10 & E 88' OF L 11 BLK 4 L C CREGER SUB-DIV AND A PCL IN THE SW 1/4 SE 1/4 LYG S OF HWY 64 EX ANY PRT DEED TO CITY OF MERRILL FOR HWY

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2801 E MAIN ST MERRILL, WI 54452

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Taxes

0 Lottery credits claimed

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$4,804.53	$4,804.53	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$5,097.38	$5,097.38	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$5,091.66	$5,091.66	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$5,035.44	$5,035.44	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$4,972.86	$4,972.86	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$4,685.58	$4,685.58	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$4,504.06	$4,504.06	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$5,074.84	$5,074.84	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$5,147.56	$5,147.56	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$5,261.16	$5,261.16	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$5,281.78	$5,281.78	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Property Summary

Owner (s): O'REILLY AUTOMOTIVEINC	Location: SESW,Sect. 7, T31N,R7E
Mailing Address: O'REILLY AUTO PARTS PO BOX 9167 SPRINGFIELD, MO 65801-9167 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-073-0127	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
LTS 1 AND 2 BLK 1 L C CREGER SUB-DIV WHICH INC LT 1 CSM 1760 V9 P21 D0431883

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2412 E MAIN ST MERRILL, WI 54452

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Taxes

0 Lottery credits claimed

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$8,621.43	$8,621.43	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$9,157.21	$9,157.21	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$9,148.32	$9,148.32	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$9,047.54	$9,047.54	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$8,936.82	$8,936.82	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$8,422.58	$8,422.58	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$8,098.41	$8,098.41	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$7,806.08	$7,806.08	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$7,919.62	$7,919.62	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$8,090.72	$8,090.72	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$8,120.54	$8,120.54	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Attachment: Permit, map and radius for neighbors (10302 : Discussion and consideration regarding the Natural Lawn Permit for Golden

Lincoln County
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Property Summary

Owner (s): TSI STATE PROPERTYLLC	Location: SESW,Sect. 7, T31N,R7E
Mailing Address: TSI STATE PROPERTY LLC 236 S GENESEE ST MERRILL, WI 54452- Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-073-0131	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 1.8010

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
LT 1 CSM 2624 V15 P126 D0526864 BNG A PRT OF LT 3 CSM 731 V3 P315 D0331602

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2500 E MAIN ST MERRILL, WI 54452

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Taxes

0 Lottery credits claimed

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$28,599.09	$23,833.09	$4,766.00	$0.00	$0.00	$0.00	$4,766.00
2021		$30,406.50	$30,406.50	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$15,718.92	$15,718.92	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$2,588.26	$2,588.26	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$4,766.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Ascent Land Records Suite

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Property Summary

Owner (s): ONE WAY PARK CITY LLC	Location: SESW,Sect. 7, T31N,R7E
Mailing Address: ONE WAY PARK CITY LLC 2602 E MAIN ST MERRILL, WI 54452- Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-073-0132	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 2.1910

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
LT 2 CSM 2624 V15 P126 D0526864 BNG PRT OF LT 3 CSM 731 V3 P315 D0331602

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*

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Taxes

0 Lottery credits claimed

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$27,632.40	$27,632.40	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$29,378.24	$29,378.24	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$29,353.57	$29,353.57	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$22,992.65	$22,992.65	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$2,920.33	$2,920.33	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Property Summary

Owner (s): CLARK, JAMES C CLARK, AMANDA S	Location: SWSE,Sect. 7, T31N,R7E
Mailing Address: CUP N CONE 2802 E MAIN ST MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3106-182-0115	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.4100

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
TH PRT OF SW 1/4 SE 1/4 BEG AT INTER OF W LN & ALG ROW OF HWY 64 TH ELY ALG HWY 165' TH N 132' TH WLY 165' TH S ALG W LN OF 40 TO POB EX V401 P625

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2802 E MAIN ST MERRILL, WI 54452

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Taxes

0 Lottery credits claimed

Print tax bills: 2022 2021 2020 2019 2018

Tax History

* *Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$3,350.07	$1,718.07	$1,632.00	$97.92	$48.96	$0.00	$1,778.88
2021		$3,550.32	$3,550.32	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$3,545.81	$3,545.81	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$3,506.55	$3,506.55	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$3,462.34	$3,462.34	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$3,261.55	$3,261.55	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$3,134.39	$3,134.39	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$3,082.57	$3,082.57	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$3,125.52	$3,125.52	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$3,197.19	$3,197.19	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$3,211.09	$3,211.09	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$1,778.88

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Property Summary

Owner (s): RAIN AUTO WASH LLC	Location: SWSE,Sect. 7, T31N,R7E
Mailing Address: RAIN AUTO WASH LLC 1715 EAGLE VALLEY LN WAUSAU, WI 54403 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3106-182-0114	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.5000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
PRT OF SW 1/4 SE 1/4 CM AT INTRS OF W LN SD 1/4 1/4 & N ROW LN HWY 64 E ALG SD ROW 165' TO POB E 200' N 160' W 200' S 160' TO POB

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2808 E MAIN ST MERRILL, WI 54452

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Taxes

0 Lottery credits claimed

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$15,059.30	$15,059.30	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$3,331.55	$3,331.55	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$3,327.20	$3,327.20	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$3,290.36	$3,290.36	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$3,248.73	$3,248.73	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$3,060.17	$3,060.17	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$2,940.70	$2,940.70	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$2,966.17	$2,966.17	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$3,007.39	$3,007.39	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$3,076.60	$3,076.60	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$3,501.36	$3,501.36	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Property Summary

Owner (s): CITY OF MERRILL WELL #5	Location: NESW,Sect. 7, T31N,R7E
Mailing Address: CITY OF MERRILL 1004 E 1ST ST MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3106-182-0105	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.8300

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
CM SE CR NE 1/4 SW 1/4 N 1DG 39' E 33' TO POB N 1DG 39' E 210'- N 90DG 33' W 94.95'- S 42DG 28' W 176'- S 1DG 39' W 80'- N 90DG 00' E 210' TO POB (WELL #5)

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2700 THIELMAN ST MERRILL, WI 54452

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Taxes

0 Lottery credits claimed

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Property Summary

Owner (s):
WHISPERING PINES MHC WI LLC

Location:
SWSE,Sect. 7, T31N,R7E

Mailing Address:
WHISPERING PINES MHC WI LLC
31200 NORTHWESTERN HWY
FARMINGTON HILLS, MI 48334

Request Mailing Address Change

School District:
3500 - MERRILL SCHOOL

Tax Parcel ID Number:
251-3106-182-0112

Tax District:
251-CITY OF MERRILL

Status:
Active

Alternate Tax Parcel Number:

Government Owned:

Acres:
15.5720

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
LT 1 CSM 731 V3 P315 D0331602

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2801 THIELMAN ST MERRILL, WI 54452

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Taxes

0 Lottery credits claimed

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$14,574.47	$14,574.47	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$15,489.18	$15,489.18	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$15,475.35	$15,475.35	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$15,305.08	$15,305.08	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$15,119.24	$15,119.24	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$13,787.86	$13,787.86	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$13,258.89	$13,258.89	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$16,241.31	$16,241.31	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$16,484.00	$16,484.00	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$16,825.90	$16,825.90	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$16,880.63	$16,880.63	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Property Summary

Owner (s): DAMICO, DAVID J DAMICO, SHIRLEY J	Location: NWSE,Sect. 7, T31N,R7E
Mailing Address: DAVID J DAMICO SHIRLEY J DAMICO 2800 THIELMAN ST 1A MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3106-182-0191	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
EAST GATE CONDOMINIUM ESTATES VIII UNIT A

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2800 THIELMAN ST 1A MERRILL, WI 54452

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Taxes

1 Lottery credit claimed effective 3/1/2018

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$3,944.16	$3,944.16	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$4,123.90	$4,123.90	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$4,179.77	$4,179.77	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$4,113.13	$4,113.13	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$4,077.26	$4,077.26	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$3,876.55	$3,876.55	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$3,713.24	$3,713.24	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$3,284.24	$3,284.24	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$3,320.04	$3,320.04	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$3,406.64	$3,406.64	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$3,445.16	$3,445.16	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July Payoff Year: 2023 Submit

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Property Summary

Owner (s): BLOECHL, JAMES P BLOECHL, GERALDINE	Location: NWSE,Sect. 7, T31N,R7E
Mailing Address: JAMES P BLOECHL 2800 THIELMAN ST 1B MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3106-182-0192	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
EAST GATE CONDOMINIUM ESTATES VIII UNIT B

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2800 THIELMAN ST 1B MERRILL, WI 54452

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Taxes

1 Lottery credit claimed effective 3/1/2018

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$4,052.86	$4,052.86	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$4,239.55	$4,239.55	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$4,295.32	$4,295.32	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$4,227.42	$4,227.42	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$4,190.17	$4,190.17	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$3,982.99	$3,982.99	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$3,931.29	$3,931.29	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$3,385.74	$3,385.74	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$3,433.22	$3,433.22	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$3,511.27	$3,511.27	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$3,526.19	$3,526.19	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Property Summary

Owner (s): FROEHLICH, KAYE	Location: NWSE,Sect. 7, T31N,R7E
Mailing Address: KAYE FROEHLICH 2800 THIELMAN ST UNIT 2A MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-074-0019	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
UNIT 13 EAST GATE CONDOMINIUM ESTATES PHASE III BLDG D AND AN UNDIVIDED INTEREST IN COMMON AREA

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2800 THIELMAN ST UNIT 2A MERRILL, WI 54452

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Taxes

0 Lottery credits claimed

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$2,127.73	$2,127.73	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$2,250.18	$2,250.18	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$2,246.67	$2,246.67	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$2,221.70	$2,221.70	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$2,192.90	$2,192.90	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$2,064.79	$2,064.79	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$1,983.31	$1,983.31	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$2,302.99	$2,302.99	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$2,334.29	$2,334.29	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$2,284.91	$2,284.91	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$2,319.79	$2,319.79	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Lincoln County
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Return to search results

Property Summary

Owner (s): HERDT, JEAN	Location: NWSE,Sect. 7, T31N,R7E
Mailing Address: JEAN HERDT 2800 THIELMAN ST UNIT 2B MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-074-0020	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
UNIT 14 BLDG D (AKA BLDG 2) EAST GATE CONDOMINIUM ESTATES PHASE III AND AN UNDIVIDED INTEREST IN COMMON AREA

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2800 THIELMAN ST 2B MERRILL, WI 54452

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Taxes

1 Lottery credit claimed effective 1/1/2021

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$1,755.09	$1,755.09	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$1,795.51	$1,795.51	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$1,853.21	$1,853.21	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$1,812.12	$1,812.12	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$1,803.86	$1,803.86	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$1,733.31	$1,733.31	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$1,651.82	$1,651.82	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$2,044.49	$2,044.49	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$2,061.76	$2,061.76	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$2,122.26	$2,122.26	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$2,156.61	$2,156.61	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

Assessments

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Attachment: Permit, map and radius for neighbors (10302 : Discussion and consideration regarding the Natural Lawn Permit for Golden

Lincoln County
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Owner (s): ZIESEMER, PHILLIP R ZIESEMER, MARY D	Location: NWSE,Sect. 7, T31N,R7E
Mailing Address: PHILLIP R ZIESEMER MARY D ZIESEMER 2800 THIELMAN ST #2C MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-074-0021	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
UNIT 15 BLDG D (AKA BLDG 2) EAST GATE CONDOMINIUM ESTATES PHASE III AND AN UNDIVIDED INTEREST IN COMMON AREA

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2800 THIELMAN ST 2C MERRILL, WI 54452

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Taxes

1 Lottery credit claimed effective 3/1/2018

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$1,731.59	$1,731.59	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$1,770.50	$1,770.50	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$1,828.22	$1,828.22	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$1,787.40	$1,787.40	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$1,779.46	$1,779.46	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$1,710.30	$1,710.30	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$1,629.68	$1,629.68	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$2,201.49	$2,201.49	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$2,221.11	$2,221.11	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$2,284.91	$2,284.91	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$2,319.79	$2,319.79	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Return to search results

Property Summary

Owner (s): FINNELL, TANNER	Location: NWSE,Sect. 7, T31N,R7E
Mailing Address: TANNER FINNELL 2800 THIELMAN ST UNIT 2D MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-074-0022	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
UNIT 16 BLDG D (AKA BLDG 2) EAST GATE CONDOMINIUM ESTATES PHASE III AND AN UNDIVIDED INTEREST IN COMMON AREA

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2800 THIELMAN ST UNIT 2D MERRILL, WI 54452

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Taxes

1 Lottery credit claimed effective 1/1/2021

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$1,564.11	$1,564.11	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$1,592.38	$1,592.38	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$1,650.19	$1,650.19	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$1,611.36	$1,611.36	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$1,605.51	$1,605.51	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$1,546.32	$1,546.32	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$1,471.96	$1,471.96	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$2,044.49	$2,044.49	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$2,061.76	$2,061.76	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$2,122.26	$2,122.26	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$2,156.61	$2,156.61	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Return to search results | Property Summary

Owner (s): SMITH, DORIS	Location: NWSE,Sect. 7, T31N,R7E
Mailing Address: DORIS SMITH PO BOX 523 MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-074-0003	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
EAST GATE CONDOMINIUM EST UNIT 1 BLDG A (AKA BLDG 15) AND AN UNDIVIDED INTEREST IN COMMON AREA

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2800 THIELMAN ST 15A MERRILL, WI 54452

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Taxes

1 Lottery credit claimed effective 3/1/2018

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$1,931.41	$1,931.41	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$1,983.04	$1,983.04	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$2,040.58	$2,040.58	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$1,997.43	$1,997.43	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$1,986.95	$1,986.95	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$1,905.92	$1,905.92	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$1,817.84	$1,817.84	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$2,201.49	$2,201.49	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$2,221.11	$2,221.11	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$2,284.91	$2,284.91	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$2,319.79	$2,319.79	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Property Summary

Owner (s): WOLLER, DONNA	Location: NWSE,Sect. 7, T31N,R7E
Mailing Address: DONNA WOLLER 2800 THIELMAN ST 15B MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-074-0004	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
EAST GATE CONDOMINIUM EST UNIT 2 BLDG A (AKA BLDG 15) AND AN UNDIVIDED INTEREST IN COMMON AREA

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2800 THIELMAN ST 15B MERRILL, WI 54452

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Taxes

1 Lottery credit claimed effective 3/1/2018

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$1,746.29	$1,746.29	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$1,786.14	$1,786.14	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$1,843.82	$1,843.82	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$1,802.86	$1,802.86	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$1,794.71	$1,794.71	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$1,724.68	$1,724.68	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$1,643.51	$1,643.51	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$2,044.49	$2,044.49	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$2,061.76	$2,061.76	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$2,122.26	$2,122.26	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$2,156.61	$2,156.61	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Return to search results

Property Summary

Owner (s): SWANSON, WENDELIN R	Location: NWSE,Sect. 7, T31N,R7E
Mailing Address: WENDELIN R SWANSON 2800 THIELMAN ST., UNIT 15C MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-074-0005	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
UNIT 3 BLDG A EAST GATE CONDOMINIUM ESTATES AND AN UNDIVIDED INTEREST IN COMMON AREA

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2800 THIELMAN ST 15C MERRILL, WI 54452

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Taxes

0 Lottery credits claimed

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$1,938.79	$1,938.79	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$1,931.40	$1,931.40	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$1,928.13	$1,928.13	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$1,906.66	$1,906.66	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$1,881.64	$1,881.64	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$1,771.35	$1,771.35	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$1,701.08	$1,701.08	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$2,302.99	$2,302.99	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$2,334.29	$2,334.29	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$2,389.54	$2,389.54	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$2,400.82	$2,400.82	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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Return to search results

Property Summary

Owner (s): HENKELMAN, ALLI J	Location: NWSE,Sect. 7, T31N,R7E
Mailing Address: ALLI J HENKELMAN 2800 THIELMAN ST 15D MERRILL, WI 54452 Request Mailing Address Change	School District: 3500 - MERRILL SCHOOL

Tax Parcel ID Number: 251-3107-074-0006	Tax District: 251-CITY OF MERRILL	Status: Active
Alternate Tax Parcel Number:	Government Owned:	Acres: 0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
UNIT 4 BLDG A (AKA BLDG 15) EAST GATE CONDOMINIUM EST AND AN UNDIVIDED INTEREST IN COMMON AREA

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*
2800 THIELMAN ST 15D MERRILL, WI 54452

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Taxes

1 Lottery credit claimed effective 3/1/2018

Print tax bills: 2022 2021 2020 2019 2018

Tax History

** Click on a Tax Year for detailed payment information.*

Tax Year*	Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2022		$1,522.97	$1,522.97	$0.00	$0.00	$0.00	$0.00	$0.00
2021		$1,548.62	$1,548.62	$0.00	$0.00	$0.00	$0.00	$0.00
2020		$1,606.49	$1,606.49	$0.00	$0.00	$0.00	$0.00	$0.00
2019		$1,568.12	$1,568.12	$0.00	$0.00	$0.00	$0.00	$0.00
2018		$1,562.81	$1,562.81	$0.00	$0.00	$0.00	$0.00	$0.00
2017		$1,506.04	$1,506.04	$0.00	$0.00	$0.00	$0.00	$0.00
2016		$1,433.22	$1,433.22	$0.00	$0.00	$0.00	$0.00	$0.00
2015		$2,044.49	$2,044.49	$0.00	$0.00	$0.00	$0.00	$0.00
2014		$2,061.76	$2,061.76	$0.00	$0.00	$0.00	$0.00	$0.00
2013		$2,122.26	$2,122.26	$0.00	$0.00	$0.00	$0.00	$0.00
2012		$2,156.61	$2,156.61	$0.00	$0.00	$0.00	$0.00	$0.00
Total								$0.00

If taxes are 3 years or more delinquent, please contact the Treasurer's Office at (715) 539-1067 for additional fees due.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2023**.

Payoff Month: July | Payoff Year: 2023 | Submit

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City of Merrill
Lori L. Anderson-Malm – City Clerk
1004 E. First Street I Merrill, WI I 54452
(715) 536-5594
Lori.anderson-malm@ci.merrill.wi.us

July 10, 2023

Neighbor of 2700 E. Main St (Golden Harvest),

Re: Natural Lawn application

The City of Merrill received a Natural Lawn permit application for 2700 E Main Street (Golden Harvest). Per City Ordinance 14-35 property owners within 300 feet of the listed property are required to be notified of this permit application. The Ordinance may be viewed on the City website, under the Government tab. As a neighbor of the listed property, you have the ability to send an objection within 15 calendar days of the date of this letter.

If you object to the City of Merrill issuing a Natural Lawn Permit for 2700 E Main Street, fill out the bottom portion of this letter and return it to: City of Merrill
Office of the City Clerk
1004 East First St.
Merrill, WI 54452

If you have any questions regarding this letter, please contact my office at 715-536-5594 or lori.anderson-malm@ci.merrill.wi.us.

Sincerely,

Lori Anderson-Malm
City Clerk

OBJECTION FOR NATURAL LAWN PERMIT APPLICATION

I hereby certify that I object to the Natural Lawn Permit Application for 2700 E Main Street (Golden Harvest), Merrill, WI 54452.

Name ______________________________

Address ______________________________
Merrill, WI 54452

Signature: _________________________ Date: ____________________

From: Holly Schuett [mailto:holly.goldenharvest@gmail.com]
Sent: Wednesday, August 16, 2023 2:18 PM
To: Bennett, Corey
Subject: Natural Lawn Permit

Good afternoon Corey,

As requested, I am replying with a more clarified statement on our desired Natural Lawn permit application.

Main reasons for applying:

- No mow May for wildlife
- Grass in poor standings
- Wildflowers for wildlife and aesthetics

For the month of May, we would like to keep the natural spring flowers available for the pollinators. We ask for permission to avoid mowing at this time.

Our lawn is rough and sparse due to poor soil quality. I would like the grass to grow taller so the roots grow deeper which will better ensure their survival and growth during dry spells throughout the season. I would like to ask for permission to allow the grass to grow to a height of 8 inches or so before mowing.

We plan to continuously support the natural wildflowers that grow on their own by mowing around them, cutting them down when they are at the end of their life. The south side ditch (next to the front entrance/sign) has wild flowers that will be left to grow all season long.The main lawn wildflowers will be sporadic until we designate an area for planting wildflowers on our own. We plan to use the lawns behind the building (north side) to grow our wildflowers. We will then mow the front and side lawns including any natural wildflowers. All mowing will be done "In House" by faculty.

Our main goal is to allow our lawn to be as natural as possible while keeping it appealing to the eye. Yes, we are a bit nuts with our passion for the ecosystem and feel everyone else should be as well.

Thank you!!

Any questions or further contact can be directed to:

Stephen Schuett
Golden Harvest Grounds Manager
715-370-7848
holly.goldenharvest@gmail.com

C&D Guardianship and Payee Services Inc.
1107 Lemke Ave
Rothschild WI 54474
(715) 218-4930
cdguardianship@gmail.com
cdguardianship2@gmail.com

7-31-2023

City of Merrill
1004 E. 1st Street
Merrill WI 54452-2560

To whom it may concern,

I am writing in regards to Mr. Justin Ek at 710 Pier St. We, as his newly appointed Guardians, have received an invoice from the City of Merrill for snow removal that occurred on 3-16-2023.

Justin did have some issues in the past that made snow removal a great difficulty for many reasons. We have since been working on a strong plan to prevent this issue from happening again going forward. We understand and appreciate the time and effort it took to provide for the snow removal for Justin. Justin does have extremely limited funds, and cannot afford to pay the charge of $300. We are asking that you consider reducing or eliminating this bill for Justin, considering his limited income and the plan for the future.

Sincerely,

C&D Guardianship and Payee Services Inc.

CITY OF MERRILL ACCOUNTS RECEIVABLE INVOICE

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

JUSTIN EK
2716 N 8TH STREET
WAUSAU WI 54403

CUSTOMER#: SA-61110008
INVOICE#: 2023S-015
INVOICE DATE: 4/13/2023
DUE DATE : 5/24/2023
TOTAL DUE : $ 300.00

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

INVOICE DESCRIPTION: 710 PIER ST

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

CHARGES FOR MERRILL STREET DEPT TO REMOVE SNOW & ICE AT
710 PIER ST ON 3/16/23

JUSTIN EK SA-61110008 INVOICE#: 2023S-015

TOTAL DUE 300.00

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU

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

TO: Board of Public Works

FROM: Darin Pagel, Building Inspector

Dear Board Members,

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

Daily building and zoning questions, issuance of permits, and inspections.
Nuisance Complaint investigations and follow-ups.
Have been working on multiple exterior maintenance and garbage files.
Working on exterior maintenance follow-ups.
Working with City attorney on multiple issues.
Focusing on garbage cleanup of properties, typical patrolling.
Doing exterior maintenance inspections for 2023.
Multiple New Home Permits and Inspections.

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

2023 BUILDING/ZONING PERMITS

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	$685.00				4	2	2	11						19
Mobile Homes	$75.00	1	2				1							4
Re. Remodel<500	$375.00					1								1
Re. Remodel>500	$475.00			2										2
Re. Remodel Small	$65.00					2	4	2						8
Mechanical	$65.00	10	10	7	6	9	12	8						62
Garages	$175.00				3	3	1	2						9
Storage Blg. w/o Elec	$125.00		1	1	4	3	9	3						21
Wrecking	$125.00				1			1						2
Decks/Porches	$175.00	1				4	4	10						19
Signs	$70.00	1	1		2	5	2	2						13
Fence	$65.00	1		1	2	6	5	2						17
Commercial New/Add.	$200.00													0
Comm. No S.F. Rem.l	$200.00			2	1		1	2						6
Moving	$100.00													0
Swimming pools	$75.00				1									1
Tel. Comm	$50.00													0
Chicken Coop	$25.00				1		1							
Number of Permits:		14	14	13	25	35	42	43	0	0	0	0	0	184
Total Permit Amount		$ 970.00	$ 920.00	$ 2,425.00	$ 5,690.00	$ 5,250.00	$ 5,090.00	$ 16,298.10						$ 36,643.10

Outstanding Ext Maint 2023

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Mike Fick	1704	2nd E.	08-08-23	Exterior Restrictions per Contract (purchased from the City)	
Nathanial Fabbri	700	3rd E.	01-30-23	5-Day Garbage Clean-up (Junk in truck and yard area, appliance) Interior inspection request. Cleaned S.D. 02-20-23. See orders. Posted Unfit for Human	
Caleb Baumann	710	4th E.	07-07-23	5-Day Garbage Clean-up(appliance, yard area, items on porch & ROW)Complaint HOME OCCUPANCY LETTER(07-19-23)	
Lymon Hatz	N2241	Airport Rd	05-20-22	Roof on hanger and paint-Lymon Hatz Owner 715-218-2782	
B&D Motors	300	Park S.	06-27-23	Person living in Camper. (Complaint from PD) Immediate	
Janice Seiger	119	State N.	06-05-23	Water off, water in basement	
Brian Hoffman	503	Wisconsin	08-08-23	Exterior Restrictions per Contract (purchased from the City)	
Larry Lipke	513	Wisconsin	03-01-23	Paint fascia & windows on house	-Court
Jacob Pieffle-New Owner	612	State N.	11-03-21	Paint entire house	08-14-23-Court
Hunter Johnson	308	Court N.	03-01-23	Paint all non-maint. Areas on house & garage	08-15-23
Thomas Cimino Sr.	1805	River	03-02-23	Paint entire garage including doors	08-15-23
Chelse Dengel	2108	River	03-02-23	Paint non-maint. Areas and windows on house/siding on shed	08-15-23
Annie David	2005	Sturdevant	03-02-23	Paint entire garage	08-15-23
Dennis Rothmeyer	801	Superior	05-17-23	Porch,roof,painting	08-15-23
Adam Carver	803	Superior	05-17-23	Paint house and storage shed	08-15-23
David Sitz	807	Superior	05-17-23	Repair soffit	08-15-23
Lori Josiger	817	Superior	05-17-23	Paint and roof replacement	08-15-23

Outstanding Ext Maint 2023

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Dan Forss	603	Foster S.	08-09-23	5-Day Garbage Clean up (Complete yard area, junk in trailer)	08-17-23
Mark Raymer	2308	River	03-02-23	Paint all wood that is peeling & chipping on the garage.Extension Granted	08-21-23
Sara Brown	505	East	04-25-23	5-Day Garbage Clean-up yard, mower parts,car parts	08-22-23
Dan Hagen	214	Park S.	11-15-22	Complaint: Tarp on garage roof, materials in yard, wood and Bld. Materials in yard	08-22-23
Badger Estates LLC	701	3rd E.	03-01-23	Paint all non-maintenenace areas on house and paint trim on garage	08-25-23
Raymond Hanson Jr.	505	Wisconsin	07-27-23	Verify current tenants rent and income levels	08-27-23 CDBG
Marcus Patton	410	7th E.	03-01-23	Paint entire garage-Will be residing garage	08-31-2024
Ivan Voigt	400	Court N.	03-01-23	Paint front porch	08-31-23
Thomas Krembs	1306	7th E.	03-01-23	Paint entire house & garage	09-01-2024
Dollar General	710	2nd E.	08-01-23	parking lot complaint	09-01-23
Christopher Salter	300	Cottage	03-01-23	Paint entire garage	09-01-23
Norm Thompson	904	Grand Ave.	03-01-23	Paint entire garage (Extented because of Street work being done/R Akey)	09-01-23
Jimbo's Bar	1007	Main E.	03-01-23	Finish siding the exterior of commercial building(front & back)OUT OF BUSINESS 03-02-23 (PER FACEBOOK)	09-01-23
Robert & Ardis Kort	1300	Main E.	03-01-23	Paint entire Commercial building	09-01-23
Thomas Pankow	115	State N.	03-01-23	Paint entire house	09-01-23
Shirley Ryan	314	Nast N.	03-01-23	Paint entire garage & garage doors	09-05-23
Jennifer Schmidt	504	6th E.	06-07-23	5-Day Garbage Clean-up (complete yard area and items in trailer)Wrking with Jenny-tenant passed away and she is working with family to get things out!	09-07-23

Outstanding Ext Maint 2023

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Dean Dahlke Housing	407	Cleveland	03-01-23	Paint entire house	09-07-23
Heath & Linda Garihee	605	Riverside W.	06-07-23	Garage Roof	09-07-23
Paul Lindstrom	700	Wisconsin	03-01-23	Paint entire garage	09-07-23
Audrey Lass	109	Cottage	03-01-23	Paint entire house	09-08-23
Michael Smith	118	State N.	03-01-23	Paint trim & windows on garage	09-08-23
Andrew Plautz	1903	River	03-02-23	Finish siding your garage	09-12-23
Dennis Knapp	2401	Sturdevant	03-02-23	Paint entire building (commercial)	09-12-23
Alan Burgener	508	Pier	03-01-23	Repair siding and paint entire garage-REMOVING EXISTING AND REBUILDING NEW GARAGE	10-01-2024
Hoffman Storage	1601	Cty K	09-15-20	Hard surface parking-10-1-23 per BPW	10-01-23
Lloyd Schneider (purchased 12-22)	500	Cleveland	11-02-21	Paint entire house & garage	10-02-23
River Country	1311	River	03-31-21	Old mill repairs or demo	10-31-23
Thomas Kayhart	102	Poplar N.	03-01-23	Paint entire house	11-01-23
Fick Bricks LLC	201	Prospect N.	03-01-23	Fix eaves on rental building	12-01-23
Hardees		Center N.	05-16-23	Out of Business- Remove signs	12-16-23 no file
Brose's Flower Center		Center S.	05-16-23	Out of Business - remove signs	12-16-23 no file
Jeff Mulford	501 1/2	9th E.	10-17-22	Complaint: no permanent heat-UNFIT FOR HUMAN HABITATION	Attorney
Tommy Miller	703	Center S.	08-05-21	See File-City Owned	Attorney

Outstanding Ext Maint 2023

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Semling-Menke	400	Kyes S.	08-05-19	Repair block and paint-Cond Use required for Tenant	Attorney

CITY OF MERRILL

PUBLIC WORKS DIRECTOR/CITY ENGINEER

REPORT TO THE BOARD OF PUBLIC WORKS

August 30th, 2023

Street Dept. Work
See report from Dustin Bonack

Engineering
-Chippewa Street and Michler Crest projects are waiting for paving

-State Street project pave end of August.

-Webster Street project complete

-Tenth Street project underway, utilities to be completed by end of August, curb and gutter and paving early September.

-Development planning.

Respectfully Submitted,

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

City of Merrill Street Department
Street Superintendent
Report to the Board of Public Works
August 30, 2023

- Street Projects – The landscaping has been completed on W 3rd St and Webster St. We still need to put up the light poles on Webster St.
- Gravel Roads – We sprayed calcium chloride on 8/14. We will monitor the results to see how feasible it is for the future.
- Street Painting – The majority of painting is completed with the exception of some stencils and a few yellow curbs to finish.
- Storm Sewer Repairs – This crew is very busy with repairs and replacements of inlets and manholes.
- Concrete Replacement – We are almost completed with the 6th ward sidewalk replacements. There are a number of curbs that we will be focusing on in the next couple of weeks.
- Garbage and Recycling – Large item pickups and regular collection continue as usual.

Looking ahead, we have traffic control and track preparation for the fair as of this writing. We will be starting to focus on blacktop patches on streets that need repairs along with next year's sealcoat streets. We have a number of storm sewer projects we would like to complete yet this year including ditching and repairing outfalls. We also have the parking lot light project at the MARC parking lots to complete.

Sincerely,

Dustin Bonack

Dustin Bonack

Street Superintendent

From: Liberty, Ron
To: Anderson-Malm, Lori
Subject: BPW Report
Date: Wednesday, August 16, 2023 4:53:34 PM

As of Aug 16;2023 - 132 parcels checked. Most are mowing after receiving a letter.
Ron Liberty

Sent from my iPad