CITY OF MERRILL

BOARD OF PUBLIC WORKS

AGENDA ● WEDNESDAY JULY 24, 2019

Regular Meeting	City Hall Council Chambers	5:30 PM

1. Call to Order
2. Preliminary items:
   1. Vouchers
3. Other agenda items for consideration:
   1. Consider eliminating Champagne Street (Grand Ave. to Taylor St.) as a truck route
   2. Continue discussion on downtown parking layout for E. Main Street (Scott St. to Court St.)
   3. Consider one side parking for the 1000 block of E. 6th and E. 7th Streets during Normal Park events
   4. Consider allowing mountable curb along Kwik Trip on Curran Street
   5. Discuss land development and proposed road construction on city parcel W. 10th & St. Paul
   6. Discuss the option of picking up home compost
4. Monthly Reports:
   1. Consider placing monthly reports on file
   2. Public Works Director/City Engineer Akey
   3. Building Inspector/Zoning Administrator Pagel
   4. Street Superintendent Bonack
   5. Street & Weed Commissioner Liberty
5. Establish date, time and location of next regular meeting
6. Public Comment Period
7. Adjournment

PACKET: 08163 BPW 7/15/19
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
01-000045 ABG MASONRY, INC.						
I-3027k		SIDEWALK CURB, BANKERS SQ	6,470.00			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		SIDEWALK CURB, BANKERS SQ		46 57100-08-45000	Bankers Square -"Pocket"	6,470.00
		=== VENDOR TOTALS ===	6,470.00			
01-000059 AMERICAN ASPHALT OF WI						
I-5300045355		6.87 TON HOT MIX	342.61			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		6.87 TON HOT MIX		52 53313-03-70000	Hot Mix for Overlay	342.61
I-530045482		22.47 HOTMIX, SEAL PREP.	1,120.58			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		22.47 HOTMIX, SEAL PREP.		52 53313-03-70000	Hot Mix for Overlay	1,120.58
		=== VENDOR TOTALS ===	1,463.19			
01-002222 ARROW TERMINAL, LLC						
I-0125744-IN		LIGHTS, CIRCUITS, SPLICES	692.54			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		LIGHTS, CIRCUITS, SPLICES		10 53240-03-40000	Operating Supplies	692.54
		=== VENDOR TOTALS ===	692.54			
01-001521 BAY TOWEL, INC						
I-2853888		UNIFORMS W/E 5-28-19	155.11			
6/15/2019	1	DUE: 6/15/2019 DISC: 6/15/2019		1099: N		
		UNIFORMS W/E 5-28-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 5-28-19		10 53620-03-46000	Uniform Services	8.80
		UNIFORMS W/E 5-28-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 5-28-19		10 53300-03-46000	Uniform Services	63.83
		UNIFORMS W/E 5-28-19		10 53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 5-28-19		10 53230-03-40000	Operating Supplies	59.00
I-2858271		UNIFORMS W/E 6-4-19	156.26			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		UNIFORMS W/E 6-4-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 6-4-19		10 53620-03-46000	Uniform Services	8.80
		UNIFORMS W/E 6-4-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 6-4-19		10 53300-03-46000	Uniform Services	64.98
		UNIFORMS W/E 6-4-19		10 53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 6-4-19		10 53230-03-40000	Operating Supplies	59.00

Attachment: Vouchers (4318 : Vouchers)

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01-001521 BAY TOWEL, INC		(** CONTINUED **)				
I-2862668		UNIFORMS W/E 6-11-19	115.79			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		UNIFORMS W/E 6-11-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 6-11-19		10 53620-03-46000	Uniform Services	5.83
		UNIFORMS W/E 6-11-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 6-11-19		10 53300-03-46000	Uniform Services	64.72
		UNIFORMS W/E 6-11-19		10 53310-03-46000	Uniform Services	3.97
		UNIFORMS W/E 6-11-19		10 53230-03-40000	Operating Supplies	20.76
I-2867052		UNIFORMS W/E 6-18-19	103.95			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		UNIFORMS W/E 6-18-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 6-18-19		10 53620-03-46000	Uniform Services	5.83
		UNIFORMS W/E 6-18-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 6-18-19		10 53300-03-46000	Uniform Services	53.88
		UNIFORMS W/E 6-18-19		10 53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 6-18-19		10 53230-03-40000	Operating Supplies	20.76
I-2871442		UNIFORMS W/E 6-25-19	103.95			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		UNIFORMS W/E 6-25-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 6-25-19		10 53620-03-46000	Uniform Services	5.83
		UNIFORMS W/E 6-25-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 6-25-19		10 53300-03-46000	Uniform Services	53.88
		UNIFORMS W/E 6-25-19		10 53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 6-25-19		10 53230-03-40000	Operating Supplies	20.76
		=== VENDOR TOTALS ===	635.06			
01-000070 BREAMAN MERRILL FORD						
I-101244		CONVERTER ASSY.	45.31			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		CONVERTER ASSY.		10 53240-03-40000	Operating Supplies	45.31
		=== VENDOR TOTALS ===	45.31			
01-003954 BROCK WHITE COMPANY LLC						
I-13296649-00		BRUSH, EDGER, BROOM	164.37			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		BRUSH, EDGER, BROOM		10 53300-03-40000	Operating Supplies	164.37
		=== VENDOR TOTALS ===	164.37			

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01-002809 CARQUEST OF MERRILL						
C-205870		WEATHERSTRIP RETURN	15.06CR			
7/15/2019	1	DUE: 6/03/2019 DISC: 6/03/2019		1099: N		
		WEATHERSTRIP RETURN		10 53240-03-40000	Operating Supplies	15.06CR
I-205917		FILTERS	32.63			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	32.63
I-205932		FILTERS	11.69			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	11.69
I-205938		LUBE FILTER	4.83			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		LUBE FILTER		10 53240-03-40000	Operating Supplies	4.83
I-205957		FILTERS	184.05			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	184.05
I-206192		FILTERS	54.72			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	54.72
I-206403		FILTERS	61.07			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	61.07
I-206424		FILTERS	87.81			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	87.81
I-206447		FILTER	2.66			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	2.66
I-206453		FILTERS	31.19			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	31.19
I-206456		FILTER	70.18			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	70.18
I-206629		FILTERS	32.09			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	32.09
		=== VENDOR TOTALS ===	557.86			

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01-003747 CENTRAL WISCONSIN WHOLESALE AU						
I-21106		TUBE	20.34			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		TUBE		10 53240-03-40000	Operating Supplies	20.34
I-21174		BRAKE CLEANER	56.16			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		BRAKE CLEANER		10 53240-03-40000	Operating Supplies	56.16
I-21191		TUBE	13.52			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		TUBE		10 53240-03-40000	Operating Supplies	13.52
		=== VENDOR TOTALS ===	90.02			
01-000115 COUNTY MATERIALS CORP						
I-30100276-00		8 YRDS CONCRETE	840.00			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		8 YRDS CONCRETE		52 57001-08-23500	Sidewalks/Concrete	840.00
		=== VENDOR TOTALS ===	840.00			
01-001348 E-Z LINER						
I-065653		HOSES, PAINT MACHINE	66.50			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		HOSES, PAINT MACHINE		10 53315-03-54000	Street Painting Supplies	66.50
		=== VENDOR TOTALS ===	66.50			
01-000131 ETCO ELECTRIC SUPPLY						
I-3303147		LIGHT POLE, ARM, CLAMPS	1,875.25			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		LIGHT POLE, ARM, CLAMPS		10 52110-03-22075	Traffic Controls-Repairs	1,875.25
I-3304330		LIGHT POLE, PR AVE	251.03			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		LIGHT POLE, PR AVE		10 53420-02-22500	Streetlight Repairs/Main	251.03
		=== VENDOR TOTALS ===	2,126.28			

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01-000212 FASTENAL COMPANY						
I-WIMER108298		BANDING MACHINE BANDS, CLIPS	462.88			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		BANDING MACHINE BANDS, CLIPS		10 55301-03-40000	Operating Supplies	462.88
I-WIMER108299		NUTS	1.15			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		NUTS		10 53240-03-40000	Operating Supplies	1.15
I-WIMER108312		NUTS, BOLTS	1.51			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	1.51
I-WIMER108328		NUSTS, BOLTS	2.33			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		NUSTS, BOLTS		10 53240-03-40000	Operating Supplies	2.33
I-WIMER108346		NUTS, BOLTS	6.03			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	6.03
I-WIMER108405		BANDAIDS, DECONGESTANTS	34.81			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		BANDAIDS, DECONGESTANTS		10 53240-03-40000	Operating Supplies	34.81
I-WIMER108424		DIAMOND BLADE	290.12			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		DIAMOND BLADE		10 53314-03-40000	Operating Supplies	290.12
I-WIMER108453		NUTS	0.76			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		NUTS		10 53240-03-40000	Operating Supplies	0.76
I-WIMER108542		ROLL TOWEL	70.52			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		ROLL TOWEL		10 53230-03-40000	Operating Supplies	70.52
I-WIMER108604		RED CHALK	22.31			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		RED CHALK		10 53300-03-40000	Operating Supplies	22.31
I-WIMER108667		DISPENSER, JOBBER	92.82			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		DISPENSER, JOBBER		10 53240-03-40000	Operating Supplies	92.82
I-WIMER108691		NUTS, BOLTS	6.36			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		NUTS, BOLTS		10 53314-03-40000	Operating Supplies	6.36

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01-000212 FASTENAL COMPANY		(** CONTINUED **)				
I-WIMER108692		LENS	9.94			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		LENS		10 53240-03-40000	Operating Supplies	9.94
I-WIMER108706		NUTS, BOLTS	5.21			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	5.21
I-WIMER108727		WASHERS	11.89			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		WASHERS		10 53240-03-40000	Operating Supplies	11.89
		=== VENDOR TOTALS ===	1,018.64			
01-003566 FEHR & GRAHAM						
I-89374		DSPS SAFETY TRAINING	1,750.00			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		DSPS SAFETY TRAINING		10 53300-03-32000	Safety Educ/Materials	1,750.00
		=== VENDOR TOTALS ===	1,750.00			
01-003662 HEARTLAND COOPERATIVE						
I-293457A		SEED FOR STUMP REMOVAL	110.09			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		SEED FOR STUMP REMOVAL		10 53300-03-40000	Operating Supplies	110.09
I-293461		STRAW	5.99			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		STRAW		10 53300-03-40000	Operating Supplies	5.99
I-293472		STRAW	5.99			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		STRAW		10 53300-03-40000	Operating Supplies	5.99
		=== VENDOR TOTALS ===	122.07			
01-004474 I-STATE TRUCK CENTER						
I-C271012100		WINDSHIELD	197.35			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		WINDSHIELD		10 53240-03-40000	Operating Supplies	197.35
		=== VENDOR TOTALS ===	197.35			

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01-000313 LINCOLN CO TREASURER'S OFFICE						
I-12481		154.25 TON, AND APPLIANCES	7,683.52			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		154.25 TON, AND APPLIANCES		10 53620-03-91577	Tire/Appliance Disposal	25.00
		154.25 TON, AND APPLIANCES		10 53620-03-94000	Tipping Fees	7,658.52
		=== VENDOR TOTALS ===	7,683.52			
01-000148 LINCOLN CO. HWY DEPT						
I-20190604		WATER TRUCK, BRINE	687.57			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		WATER TRUCK, BRINE		10 53300-03-78000	Dust Control	687.57
I-20190702		SALT BRINE AND PATCHING	1,525.49			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		SALT BRINE AND PATCHING		10 53300-03-78000	Dust Control	480.98
		SALT BRINE AND PATCHING		10 53300-03-79000	Crack Sealing	1,044.51
		=== VENDOR TOTALS ===	2,213.06			
01-000314 LINCOLN CONTRACTORS						
I-R36568		RENTAL, COMPRESSOR	828.00			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		RENTAL, COMPRESSOR		10 53300-03-79000	Crack Sealing	828.00
		=== VENDOR TOTALS ===	828.00			
01-000157 LONDERVILLE STEEL						
I-532945		TUBING	65.68			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		TUBING		10 53240-03-40000	Operating Supplies	65.68
		=== VENDOR TOTALS ===	65.68			
01-000041 MERRILL ACE HARDWARE						
I-185409		STAPLES	6.99			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		STAPLES		10 53240-03-40000	Operating Supplies	6.99
I-185453		SAFETY HASP	5.99			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		SAFETY HASP		10 53240-03-40000	Operating Supplies	5.99

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01-000041 MERRILL ACE HARDWARE		(** CONTINUED **)				
I-185860		TRAFFIC CONTROL PAINT	29.99			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		TRAFFIC CONTROL PAINT		10 52110-03-40000	Operating Supplies	29.99
I-185907		PAINT THINNER, SPRAYER	23.76			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		PAINT THINNER, SPRAYER		10 53315-03-54000	Street Painting Supplies	23.76
I-185946		SCRAPERS	16.98			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		SCRAPERS		10 53240-03-40000	Operating Supplies	16.98
I-186174		ROPE & REEL	20.98			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		ROPE & REEL		10 53300-03-40000	Operating Supplies	20.98
I-186377		GALV NIPPLE	6.87			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		GALV NIPPLE		10 53240-03-40000	Operating Supplies	6.87
		=== VENDOR TOTALS ===	111.56			
01-000530 MID-STATE TRUCK SERVICE, INC						
C-CM204098U		RETURN PANEL	259.93CR			
7/15/2019	1	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		RETURN PANEL		10 53240-03-40000	Operating Supplies	259.93CR
		=== VENDOR TOTALS ===	259.93CR			
01-000524 MILLER-BRADFORD & RISBERG						
I-P09512		SENDER UNIT	443.70			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		SENDER UNIT		10 53240-03-40000	Operating Supplies	443.70
		=== VENDOR TOTALS ===	443.70			
01-000540 NAPA AUTO PARTS						
I-780250		AEROSOL, BLACK	71.64			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		AEROSOL, BLACK		10 53240-03-40000	Operating Supplies	71.64
		=== VENDOR TOTALS ===	71.64			

Attachment: Vouchers (4318 : Vouchers)

PACKET: 08163 BPW 7/15/19
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 NELSON'S POWERHOUSE						
I-30794		ARIENS BLADE	65.85			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		ARIENS BLADE		10 53240-03-40000	Operating Supplies	65.85
I-31204		STIHL HOSE	16.28			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		STIHL HOSE		10 53240-03-40000	Operating Supplies	16.28
		=== VENDOR TOTALS ===	82.13			
01-000362 PETERSON BROS. SAND						
I-14100		DISPOSE NEEDLES, BOULDERS	645.00			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		DISPOSE NEEDLES, BOULDERS		10 53300-03-40000	Operating Supplies	465.00
		DISPOSE NEEDLES, BOULDERS		43 57350-08-24000	Street Improvements	180.00
		=== VENDOR TOTALS ===	645.00			
01-002323 POWERPLAN						
I-930417		O RING, DRYER, HOSE	168.69			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		O RING, DRYER, HOSE		10 53240-03-40000	Operating Supplies	168.69
		=== VENDOR TOTALS ===	168.69			
01-000531 RENT-A-FLASH OF WI						
I-66449		50 POSTS	1,498.00			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		50 POSTS		10 52110-03-57000	Traffic Signs	1,498.00
		=== VENDOR TOTALS ===	1,498.00			
01-003735 RIESTERER & SCHNELL, INC						
I-1555563		SEAL	71.06			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		SEAL		10 53240-03-40000	Operating Supplies	71.06
I-1562284		BLADE	124.75			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		BLADE		10 53240-03-40000	Operating Supplies	124.75
		=== VENDOR TOTALS ===	195.81			

Attachment: Vouchers (4318 : Vouchers)

PACKET: 08163 BPW 7/15/19
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
01-000546 SCHAEFFER MFG CO						
I-MN12023-INV1		5W20, 5W30, SAMPLES KITS	441.84			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		5W20, 5W30, SAMPLES KITS		10 53240-03-40000	Operating Supplies	441.84
I-MN12040-INV		OIL & TIRE SEALANT	264.99			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		OIL & TIRE SEALANT		10 53240-03-40000	Operating Supplies	264.99
		=== VENDOR TOTALS ===	706.83			
01-004226 SOUTHSIDE TIRE CO., INC.						
I-403122		ULTRA DRIVE TIRE	806.00			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		ULTRA DRIVE TIRE		10 53240-03-40000	Operating Supplies	806.00
		=== VENDOR TOTALS ===	806.00			
01-002488 SUNRISE BROADCASTING						
I-11069-6		GENERIC ANNOUNCEMENT	162.00			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		GENERIC ANNOUNCEMENT		10 53635-03-20000	Publish Legal Notices	162.00
I-11856-1		JULY 4 COLLECTION	5.00			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		JULY 4 COLLECTION		10 53635-03-20000	Publish Legal Notices	5.00
		=== VENDOR TOTALS ===	167.00			
01-003715 TRUCK COUNTRY OF WISC						
I-X205247717		WINDSHIELD	311.10			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		WINDSHIELD		10 53240-03-40000	Operating Supplies	311.10
		=== VENDOR TOTALS ===	311.10			
01-004508 UMS HOLDINGS LLC						
I-1965-00		COMR01 - CITY OF MERRILL	150.50			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		COMR01 - CITY OF MERRILL		10 53240-03-40000	Operating Supplies	150.50
		=== VENDOR TOTALS ===	150.50			

Attachment: Vouchers (4318 : Vouchers)

PACKET: 08163 BPW 7/15/19
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------	DISTRIBUTION
01-000650 VICTORY JANITORIAL, INC.						
I-107399		SINGLE PLY FOR CRACKFILL	108.96			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		SINGLE PLY FOR CRACKFILL		10 53230-03-40000	Operating Supplies	108.96
I-107532		EVERPINE FLOOR CLEANER	65.56			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		EVERPINE FLOOR CLEANER		10 53230-03-40000	Operating Supplies	65.56
		=== VENDOR TOTALS ===	174.52			
01-000284 VIP ALL-VALUE						
I-0106325-001		TONER	158.99			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		TONER		10 53240-03-40000	Operating Supplies	158.99
		=== VENDOR TOTALS ===	158.99			
01-004573 WAGNER OIL COMPANY						
I-241161		6016 DIESEL, 2004 UNL FUEL	17,223.27			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		6016 DIESEL, 2004 UNL FUEL		10 53240-03-40000	Operating Supplies	17,223.27
		=== VENDOR TOTALS ===	17,223.27			
01-000266 WISCONSIN BUILDING SUPPLY						
C-9515180		CONCRETE FORMS	2.80CR			
7/15/2019	1	DUE: 6/03/2019 DISC: 6/03/2019		1099: N		
		CONCRETE FORMS		10 53300-03-40000	Operating Supplies	2.80CR
I-9515178		CONCRETE FORMS	69.72			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		CONCRETE FORMS		10 53300-03-40000	Operating Supplies	69.72
I-9515248		2 X 4'S	18.72			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		2 X 4'S		10 53240-03-40000	Operating Supplies	18.72
		=== VENDOR TOTALS ===	85.64			

Attachment: Vouchers (4318 : Vouchers)

PACKET: 08163 BPW 7/15/19
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
01-000854 ZARNOTH BRUSH WORKS, INC						
I-0175867-IN		BROOM REFILLS	1,434.00			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		BROOM REFILLS		10 53240-03-40000	Operating Supplies	1,434.00
I-0176074-IN		12 GUTTER BROOMS	1,446.00			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		12 GUTTER BROOMS		10 53240-03-40000	Operating Supplies	1,446.00
		=== VENDOR TOTALS ===	2,880.00			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
C-0195800P		CORE RETURNS	72.00CR			
7/15/2019	1	DUE: 6/04/2019 DISC: 6/04/2019		1099: N		
		CORE RETURNS		10 53240-03-40000	Operating Supplies	72.00CR
I-0195423P		FILTERS	8.11			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	8.11
I-0196460P		FILTERS	79.58			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	79.58
I-0196469P		FILTERS	19.15			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	19.15
I-0196826P		FILTERS	124.79			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	124.79
I-0196827P		AIR FILTER	92.80			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	92.80
I-0197216P		FILTERS, CORES	162.99			
7/15/2019	1	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		FILTERS, CORES		10 53240-03-40000	Operating Supplies	162.99
		=== VENDOR TOTALS ===	415.42			
		=== PACKET TOTALS ===	53,065.32			

Attachment: Vouchers (4318 : Vouchers)

PACKET: 08163 BPW 7/15/19
VENDOR SET: 01 City of Merrill
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** T O T A L S **

INVOICE TOTALS	53,415.11
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	349.79CR
BATCH TOTALS	53,065.32

** 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
	2019	10 -21-0000	Accounts Payable Control	44,112.13-*						
		10 -52110-03-22075	Traffic Controls-Repairs	1,875.25	250	4,675.08-	Y	30,845	13,153.35	
		10 -52110-03-40000	Operating Supplies	29.99	1,250	1,220.01		30,845	14,998.61	
		10 -52110-03-57000	Traffic Signs	1,498.00	9,500	3,806.98		30,845	13,530.60	
		10 -53230-03-40000	Operating Supplies	425.32	12,500	7,437.53		47,320	25,407.91	
		10 -53240-03-40000	Operating Supplies	25,224.91	375,000	202,782.15		578,050	307,030.43	
		10 -53240-03-46000	Uniform Services	58.55	750	397.94		578,050	332,196.79	
		10 -53300-03-32000	Safety Educ/Materials	1,750.00	6,000	910.78		332,877	198,265.37	
		10 -53300-03-40000	Operating Supplies	861.65	8,500	5,897.13		332,877	199,153.72	
		10 -53300-03-46000	Uniform Services	301.29	3,000	1,574.54		332,877	199,714.08	
		10 -53300-03-78000	Dust Control	1,168.55	4,750	3,581.45		332,877	198,846.82	
		10 -53300-03-79000	Crack Sealing	1,872.51	25,000	22,977.49		332,877	198,142.86	
		10 -53310-03-46000	Uniform Services	15.85	250	206.42		42,122	22,589.69	
		10 -53314-03-40000	Operating Supplies	296.48	12,500	4,530.57		57,033	31,622.55	
		10 -53315-03-54000	Street Painting Supplies	90.26	15,000	2,194.76		40,574	20,734.82	
		10 -53420-02-22500	Streetlight Repairs/Main	251.03	2,000	1,748.97		167,500	102,969.01	
		10 -53620-03-46000	Uniform Services	35.09	650	430.05		244,808	135,000.15	
		10 -53620-03-91577	Tire/Appliance Disposal	25.00	250	32.20		244,808	135,010.24	
		10 -53620-03-94000	Tipping Fees	7,658.52	92,000	48,872.48		244,808	127,376.72	
		10 -53635-03-20000	Publish Legal Notices	167.00	2,500	178.89		207,539	86,025.71	
		10 -53635-03-46000	Uniform Services	44.00	500	275.14		207,539	86,148.71	
		10 -55301-03-40000	Operating Supplies	462.88	150	320.64-	Y	21,500	15,328.45	
		43 -21-0000	Accounts Payable Control	180.00-*						
		43 -57350-08-24000	Street Improvements	180.00	556,500	273,589.32		748,500	465,589.32	
		46 -21-0000	Accounts Payable Control	6,470.00-*						
		46 -57100-08-45000	Bankers Square -"Pocket"	6,470.00	0	26,776.33-	Y	100,236	65,146.44	
		52 -21-0000	Accounts Payable Control	2,303.19-*						
		52 -53313-03-70000	Hot Mix for Overlay	1,463.19	1,250	213.19-	Y	37,500	32,654.54	
		52 -57001-08-23500	Sidewalks/Concrete	840.00	35,000	34,160.00		1,763,750	1,125,204.99	
		99 -14-0010	Due from General Fund	44,112.13 *						
		99 -14-0043	Due From TID #3 Fund	180.00 *						

PACKET: 08163 BPW 7/15/19
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
		99 -14-0046	Due From TID #6 Fund	6,470.00	*						
		99 -14-0052	Due From Capital Project	2,303.19	*						
			** 2019 YEAR TOTALS	53,065.32							

Attachment: Vouchers (4318 : Vouchers)

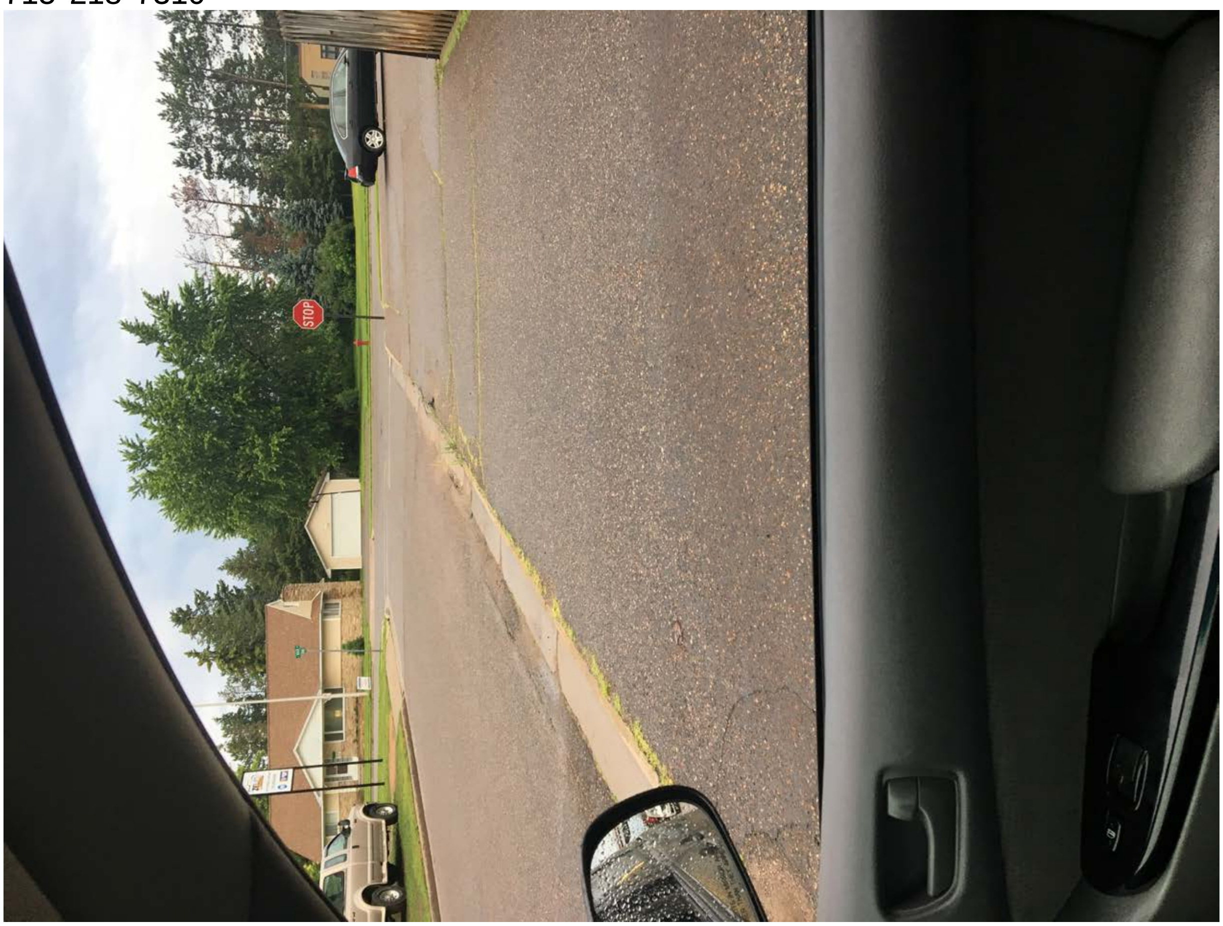
From: Ryan Schwartzman
To: Akey, Rod
Subject: Kwik Trip Store
Date: Tuesday, July 16, 2019 6:57:42 AM

Good morning Rod,

I was in the old Kwik Trip and talked to the manager Heather. She was wondering if they could get rid of the curb on the West side of the property. I included a picture. I told her that I would contact you and you would get back to her. She said that Kwik Trip would most likely do the work. Right now they have to go around the curb to park. If you could get in contact with her and let her know if there is anything that she has to do on the city side to make that happen.

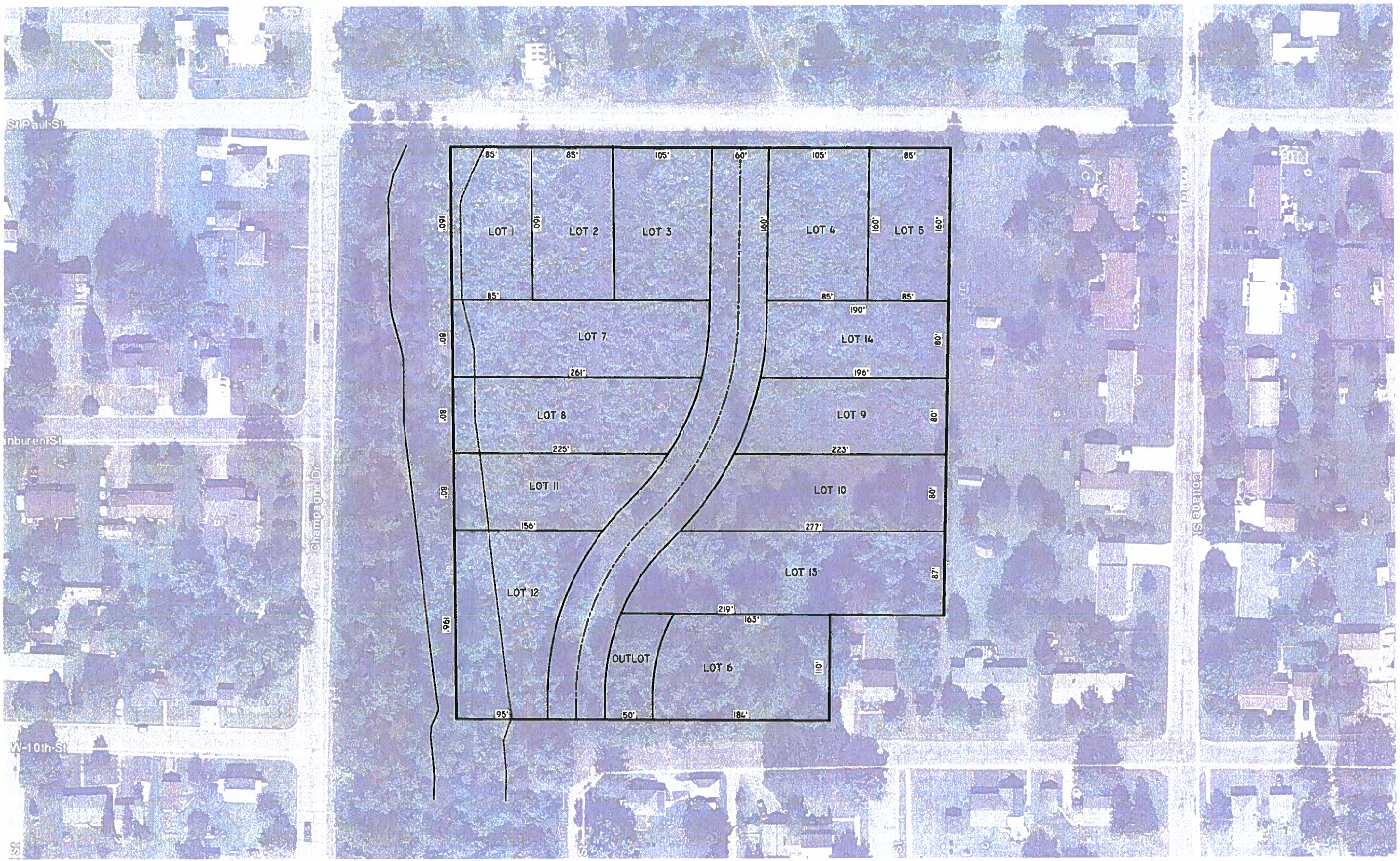
Thanks,

Ryan Schwartzman
715-218-7310



Attachment: Kwik Trip mountable curb request (4343 : Consider allowing mountable curb along Kwik Trip on Curran Street)

Attachment: Kwik Trip plan review (4343 : Consider allowing mountable curb along Kwik Trip on Curran



REI Engineering, INC.
4080 N. 20TH AVENUE
WAUSAU, WISCONSIN 54401
PHONE: 715.675.9784 FAX: 715.675.4060
EMAIL: MAIL@REIENGINEERING.COM

REI CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

SCALE
0 50 100

DATE	REVISION	BY	CHK'D	DESIGNED BY:	CHECKED BY:
				SURVEYED BY:	APPROVED BY:
				DRAWN BY:	DATE: 7/12/2019

CONCEPT #1
OTT DEVELOPMENT
MERRILL, WISCONSIN

REI No.
SHEET CON-1

Attachment: Proposed land division and road construction - W. Tenth & St. Paul Dr (4344 : Discuss land development and proposed road construction on city parcel W. 10th & St. Paul)

CITY OF MERRILL

PUBLIC WORKS DIRECTOR/CITY ENGINEER

REPORT TO THE BOARD OF PUBLIC WORKS

July 24th, 2019

Street Dept. Work
See report from Dustin Bonack

Engineering

E Main Street Project M2019-01is in progress and will be completed by the end of middle of August.

Jackson Street, Cleveland Street, Main Street (downtown) Utility Projects M2019-03 awarded to Jake's Excavating will begin July 18th.

2018 holdover project, Park Street, E Second Street, Main Street & Mill Street
Project is now complete.

-Working with current and future private developments

Respectfully Submitted,

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

TO: Board of Public Works

FROM: Darin Pagel, Building Inspector

Dear Board Members,

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

Daily building and zoning questions, issuance of permits, and inspections.
Have been working on multiple exterior maintenance and nuisance files.
Working with City attorney on multiple issues.
Have been working on some future development.
Working on exterior maintenance for compliance this summer.
Working on garbage cleanup of properties. Fee increase has improved compliance.
We have included exterior maintenance and nuisance list.
I will be at the meeting for any questions.

2019 BUILDING/ZONING PERMITS

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	$685.00				1									1
Mobile Homes	$75.00													0
Re. Remodel<500	$375.00				1	1								2
Re. Remodel>500	$475.00					1								1
Re. Remodel Small	$65.00		1		1	4	2							8
Mechanical	$65.00	5	4	5	6	12	11							43
Garages	$175.00			2			1							3
Storage Blg. w/o Elec	$125.00			1	2	5	1							9
Wrecking	$125.00						2							2
Decks/Porches	$175.00					2	1							3
Signs	$70.00	2		1	1		4							8
Fence	$65.00			1	2	5	4							12
Commercial New/Add.	$200.00			1	1									2
Comm. No S.F. Rem.l	$200.00					1								1
Moving	$100.00													0
Swimming pools	$75.00													0
Tel. Comm	$50.00													0
Chicken Coop	$25.00				1									
Number of Permits:		7	5	11	16	31	26	0	0	0	0	0	0	95
Total Permit Amount		$ 400.00	$ 325.00	$ 1,780.00	$ 2,945.00	$ 2,930.00	$ 1,795.00							$ 10,175.00

Attachment: Monthly Report - Building Inspector (4322 : Building Inspector/Zoning Administrator Pagel)

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Fergien Family Trust	405	7th E.	05-22-19	5-Day Garbage Clean-up	
Clayton Frick	501	Blaine	06-10-19	no water-posted UNFIT FOR HUMAN HABITATION	
Andrea Galella	600	Jefferson	06-07-19	broken sewer and other issues-posted UNFIT FOR HUMAN HABITATION	
Shawn McAllister	1011	9th E.	06-18-19	5-Day Garbage Clean-up	06-25-19
Scott Doerr	908	Cleveland N.	06-18-19	5-Day Garbage Clean-up/ NO permit for storage shed	06-25-19
Danny Thomas	411	Prospect N.	06-18-19	5-Day Garbage Clean-up(getting dumpster on 6-24)	06-25-19
Desiree Bialecki	406	5th E.	06-07-19	pallet structures, fence maintenance	06-28-19
Judith Germain	309	5th W.	06-18-19	5-Day Garbage Clean-up (Rear Yard Area)	06-28-19
Tasha & Joshua Jaeger	102	Cottage	01-12-18	Paint entire garage	06-29-19
Borth Investments	705	Center S.	05-21-18	Painting (former Stark's)	06-30-19
Russell Grefe	301	Cottage	05-22-19	Garage removal	06-30-19
Humphrey's	500	Main W.	05-30-19	Remove Business Sign (Over 6-months of being in Business 11/2018)	06-30-19
Humphrey's	500	Main W.	06-04-19	Inspection request for wall damage	06-30-19
Kimberly Walker	1812	1st W.	01-10-18	Finish siding your home, paint windows and trim. Paint garage trim, soffits, fascia and doors	07-01-19
Allan Shidell	608	2nd E.	10-29-18	Out of Business - Remove Sign (Dixie BBQ)	07-01-19
Christine Peck	308	East	06-18-19	5-Day Garbage Clean-up	07-01-19
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	07-01-19
Brad Mattson	701	Chippewa	04-02-19	Paint fascia, soffit and trim on house and finish siding around windows	07-02-19
Brian Jablonski	706	Chippewa	04-02-19	Paint and finish siding on garage	07-02-19
Alan Weideman	405	East	04-02-19	Reinforce your Foundation on house	07-02-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Philip & Norma Thompson	904	Grand Ave.	04-02-19	Paint entire garage	07-02-19
Paulette & Dennis Rothmeyer	801	Superior	04-02-19	Paint Shed	07-02-19
Jolynn Henrichs(Gartmann)	1808	2nd E.	06-20-19	30-Year Mortgage is Due needing $30.00 to Re-Reocrd	07-03-19-CDBG
Lana Seefeldt	300	John	06-20-19	30-Year Mortgage is Due needing $30.00 to Re-Record	07-03-19-CDBG
Merrill Renew Properties		Stange	05-01-19	Remove alfalfa piles and debris	07-07-19
Kevin Delp	507	7th E.	09-20-17	Complaint-See file-lower unoccupied	07-08-19
Linda Engman	202	East	04-02-19	Paint entire house and garage (APPLYING FOR CDBG)	07-08-19
Thomas Waltenberg	409	East	04-02-19	Paint entire house & garage	07-08-19
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	07-08-19
Lloyd Jacobson	306	Genesee N.	04-02-19	Replace broken and missing siding on garage	Closed
Ryan Lofink	308	Genesee N.	04-02-19	Repair Eave's on house	07-08-19
Eldru Hinz	501	Genesee N.	04-02-19	Paint entire house	07-08-19
Jerry Ziegelbauer Jr.	606	Jefferson	04-02-19	Repair siding and paint windows, trim on house	07-08-19
Geral & Carol Cortright	210	Prospect N.	04-02-19	Paint garage doors	07-08-19
Casey Jefferson	309	Prospect N.	04-02-19	Paint entire garage	07-08-19
Kevin Delp	106	State N.	01-12-18	Paint non-maint. free areas on house	07-08-19
Romans 12 Enterprises	409	State N.	04-02-19	Replace fascia on house and paint porch area	07-08-19
James Voigt	607	State N.	04-02-19	Paint shed	07-08-19
Wesley Ramer	808	State N.	04-02-19	Replace missing siding on house	07-08-19
Amber Wandahsega	1608	1st E.		(complaint) painting (defaulted in 2018)	07-08-19 -Court

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Don Townsend	1905	Jackson	06-05-19	Complaint- 5-Day Garbage Clean-up	07-08-19 -Court
Jessica Frandsen	111	Logan	08-24-17	Painting, fence repair and paint	07-08-19-Court
Gerald Kleinhans	611	Prospect N.	06-10-19	5-Day Garbage Clean-up, interior inspection request	07-08-19-Court
Daniel Peterson	1901	3rd E.	04-02-19	Replace/replace siding and paint non-,aint. Areas on house & garage	07-10-19
David & Sandra Towle	1902	Main E.	04-02-19	Finish siding and paint all non-maint. Areas on house	07-10-19
Michael Latzig	1906	Main E.	04-02-19	Paint gentire house & garage	07-10-19
Sara Leopold	2004	Main E.	04-02-19	Paint non-maint. Areas on house & garage(Working with CDBG Program)	07-10-19
Eugene Arndt Enterp.	2010	Main E.	04-02-19	Paint entire garage and access. Structure	07-10-19
Josephine Williams	2200	Main E.	04-02-19	Paint entire house and garage	07-10-19
JTK Consolidated LLC	1601	10th E.	04-02-19	Painting	07-11-19
Georgeanne Ulrich	1107	3rd E.	04-02-19	Painting	07-11-19
Kim Krueger	1202	3rd E.	04-02-19	Painting Ass. Building on 5th Street	07-11-19
Gerald Blenker	309	3rd E.	04-02-19	Painting	07-11-19
Jerry Leopold	407	3rd E.	04-02-19	Painting	07-11-19
Robert Stevenson	704	3rd E.	04-02-19	Painting	07-11-19
Jeremy Wegner	707	3rd E.	04-02-19	Painting	07-11-19
Alan Investments	700	4th E.	04-02-19	Painting	07-11-19
Charles Degner	1405	7th E.	04-02-19	Painting	07-11-19
Paul Phillips	1407	7th E.	04-02-19	Painting	07-11-19
Robert Taylor	1707	8th E.	04-02-19	Painting	07-11-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Patrick Spoehr	304	Cleveland N.	04-02-19	Painting	07-11-19
US Bank Trust	306	Cleveland N.	04-02-19	Painting	07-11-19
Heather Karaba	303	1st E.	04-12-18	Painting	07-12-19
Anthony & Roxanne Baumann	1707	6th E.	04-02-19	Paint non-maint. Areas on house	07-12-19
Bradley & Melissa Kracht	306	Van Rensselaer	04-02-19	Paint non-maint. Areas on house & garage	07-12-19
Katie Annis	305	Stuyvesant	04-02-19	Paint non-maint. Areas on house	07-13-19
Mary & Tom Ball	307	Stuyvesant	04-02-19	Paint worn areas of sigin on house & garage and paint garage doors	07-13-19
Carol Garcia	304	Van Rensselaer	04-02-19	Paint entire Accessory Building	07-13-19
Merrill Ridge Plaza		Main E.	06-14-19	parking lot complaint	07-14-19
Randy Renken	1410	1st E.	01-29-19	Siding	07-15-19
James Voigt Jr. (Sr. Passed away)	303	Blaine	07-05-18	Remove garage	07-15-19
U Build LLC	2211-2213	Main E.	05-25-18	Painting, siding replace	07-15-19
Gilbert Kleinschmidt	121	10th W.	06-24-19	30-year up for CDBG RLF Loan	07-17-19-CDBG
Daniel Nelles	116	Prospect S.	03-19-19	Roof collapsed on garage (03-19-19) In orders file on computer	07-19-19
Anna Kaspar-Hudson	604	Superior	06-18-19	exterior finish	07-19-19
Sheila Severt	1801	River	05-23-19	Remove collapsed Storage Shed	07-23-19
Lincoln Wood	300	State S.	06-18-18	Demo site seeding	07-23-19
Linda Haynes	1104	10th W.	06-24-19	Fence Complaint	07-24-19
Econolodge	200	Pine Ridge S.	06-25-19	rotten exterior wall-siding falling off	07-25-19
Beth Behr (Warren)	1002	7th E.	01-11-18	Paint all non-maint. free areas on the house	08-01-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Miira Allen	801	7th E.	05-08-19	Painting	08-01-19
Tim Holzem	305	Prospect N.	05-01-19	5-Day Garbage	08-01-19
Tim Holzem	305	Prospect N.	05-01-19	Porch repair and paint	08-01-19
Shannon & Chris Cortwright	101	Stuyveant N.	05-01-19	Paint garage and replace broken windows	08-01-19
Maria Galella	202	Stuyvesant N.	05-01-19	Repair and paint storage shed doors	08-01-19
Dan Forss	603	Foster	05-08-19	Paint your entire garage	08-08-19
Philip Salamone	302	Foster S.	05-08-19	Paint house	08-08-19
Jeffrey Wilding	405	Genesee N.	04-02-19	Paint entire house and Garage (Posted letter on 5/15/19 on house)	08-08-19
Charles Urbas Jr.	207	John	05-08-19	Paint entire garage	08-08-19
Russell Kufahl	1815	Main W.	05-08-19	Paint Entire garage	08-08-19
Sherry & Daniel Hodkiewicz	1201	Mathews	05-08-19	Paint entire House	08-08-19
Sara Peck	1211	Mathews	05-08-19	Finish siding on house and paint doors and trim on garage	08-08-19
Kathy Badeau	1000	2nd E.	05-21-19	Fence repair and paint	08-15-19
1504 LLC	1504	Main W.	05-08-19	Painting and siding	08-15-19
Community Land Dev.	101	Polk N.	07-11-18	Paint all non-maintenenace areas on building	08-31-19
Peter & Julie Rajek	805	State S.	01-12-18	Paint entire house and garage	09-01-19
Matthew Radke	111	Pine N.	06-18-19	5-Day Garbage Clean-up and paint entire house and garage	09-18-19
Evan Woller	511	Genesee N.	06-24-19	Repair roof and finishing siding on garage	09-24-19
Chad Glaza	1500	Main E.	04-02-19	Finish siding on garage and paint entire garage	09-30-19
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	10-01-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
TB Scott Mansion	601	Center S.	10-15-18	See File	12-31-2020
TNT	111	Oregon S.	10-02-18	Garbage and rats (complaint)-Nubs	Ashbeck
Floyd Grunewald	213	1st E.	04-12-18	Painting	Attorney Office
Donald Backhaus	404	Cleveland	06-18-19	5-Day Garbage Clean-up and remove business sign	Close
Lincoln County	120	Foster N.	05-30-19	Demo of house/garage	Close
Jerry Hippe	2207	Jackson	06-17-19	Complaint- (Ron Liberty) Fish carcasses in yard/ debris on trailer(s)	Close
Michael Pulver	1501	1st W.	05-22-19	5-Day Garbage Clean-up	Closed
Kathy Badeau	1000	2nd E.	05-21-19	5-Day Garbage Clean-up	Closed
Tyler Carlisle Properties	713	2nd E.	03-14-19	Complaint-see file	Closed
Sharon Woller	1806	3rd E.	03-26-19	Complaint-see file	Closed
Andrew Randall	400	3rd E.	04-18-19	5-Day Garbage Clean-up	Closed
Ryan Schwartzman	401	3rd E.	03-19-18	Painting and siding repair	Closed
Dean Czerwinski	104	4th E.	01-16-19	5-Day Garbage Clean-up	Closed
Dean Czerwinski	104	4th E.	05-07-19	5-Day Garbage Clean-up (Remove pallet walkway)	Closed
Dean Czerwinski	104	4th E.	05-21-19	5-Day Garbage Clean-up	Closed
Mary Wenzelow	110	4th E.	04-30-19	5-Day Garbage Clean-up	Closed
Mary Wenzelow	110	4th E.	05-13-19	5-Day Garbage Clean-up	Closed
PDG Enterprises	110	4th E.	01-16-19	5-Day Garbage Clean-up	Closed
Randy Fellbaum	402	4th E.	01-14-16	Paint house, windows and trim	Closed
Jesse Baumann	710	4th E.	04-10-19	5-Day Garbage Clean-up & Appliances	Closed

CITY OF MERRILL STREET DEPARTMENT

STREET SUPERINTENDENT

REPORT TO THE BOARD OF PUBLIC WORKS

July 24, 2019

Street Work – Chip sealing took place on July 16 and went fairly well. We have a good agreement working with the Lincoln County Highway Department where we supply labor and equipment for their chip sealing and they do the same for us. The crew will now being switching gears to patching utility cuts, replacing storm sewer inlets and pouring sidewalks. We are planning on replacing the paver boulevard on the 800 block of E 1st St the week of July 22 – 26. Street painting has been ongoing as personnel and time allows.

Storm Sewer – There are a number of storm sewer structures downtown that we need to replace before that street project begins. We also will be finishing up some leftover storm sewer and ditching projects that were started last fall including Riverside Park.

Garbage/Recycle – We received two more requests for recycle pickup from factories. I believe this is a result of the strained recycling market. Garbage tonnage remained steady and at the usual levels for this time of year.

City Garage – No major breakdowns recently. Working on busses frequently as well as rebuilding sanders for plow trucks.

Weed Notices – Mowing lawn notices as requested by Ron. See Ron's report on the Japanese Knotweed situation.

Respectfully Submitted,

Dustin Bonack

Dustin Bonack
Street Superintendent

CITY OF MERRILL

City of Merrill Street Department
Street/Weed Commissioner
Report to the Board of Public Works
July 24, 2019

88 parcels checked. Complaints coming in on new parcels.

I am working with Street Superintendent Dustin on a number of large projects:

1. Japanese Knotweed on 800 Cedar Street. The property owner has cut and bagged the knotweed. He will be injecting week killer next.

2. Poison Ivy on the Lincoln County Impound Yard on Memorial Drive.

Respectfully Submitted,

Ronald R. Liberty