CITY OF MERRILL

BOARD OF PUBLIC WORKS

AGENDA ● WEDNESDAY MAY 22, 2019

Regular Meeting	City Hall Council Chambers	5:30 PM

1. Call to Order
2. Preliminary items:
    1. Vouchers - April & May 2019
3. Other agenda items for consideration:
    1. Consider lease between City of Merrill and Merrill Area Public Schools for rental space in the lower level of City Hall commonly known as the old Senior Center/Merrill Area Enrichment Center.
    2. Street Use Permit application from Ballyhoo's to close Prospect Street (from Grand Avenue to West Main Street) from 11:00 A.M. to 11:00 P.M. on Saturday, July 27th, 2019, for Lobsterfest event.
    3. Discuss the plans and schedule for the reconstruction of Main Street between Cleveland Street and Center Avenue - Public Works Director/City Engineer Akey
    4. 2020 Capital Requests - Street Superintendent Bonack
4. Monthly Reports:
    1. Public Works Director/City Engineer Akey
    2. Building Inspector/Zoning Administrator Pagel
    3. Street Superintendent Bonack
    4. Street & Weed Commissioner Liberty
    5. Consider placing monthly reports on file
5. Establish date, time and location of next regular meeting
6. Public Comment Period
7. Adjournment

-----ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001243 ARING EQUIPMENT COMPANY, INC.						
I-746902		FILTER ELEMENT	77.20			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTER ELEMENT		10 53240-03-40000	Operating Supplies	77.20
		=== VENDOR TOTALS ===	77.20			
01-002222 ARROW TERMINAL, LLC						
I-0123477-IN		LIGHTS, CABLE TIES	537.79			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		LIGHTS, CABLE TIES		10 53240-03-40000	Operating Supplies	537.79
I-0123720-IN		BACK UP ALARM	45.43			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		BACK UP ALARM		10 53240-03-40000	Operating Supplies	45.43
		=== VENDOR TOTALS ===	583.22			
01-001521 BAY TOWEL, INC						
I-2801367		UNIFORMS W/E 3-5-19	122.60			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		UNIFORMS W/E 3-5-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 3-5-19		10 53620-03-46000	Uniform Services	9.84
		UNIFORMS W/E 3-5-19		10 53635-03-46000	Uniform Services	10.80
		UNIFORMS W/E 3-5-19		10 53230-03-40000	Operating Supplies	26.71
		UNIFORMS W/E 3-5-19		10 53312-03-46000	Uniform Services	63.54
I-2805727		UNIFORMS W/E 3-12-19	123.75			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		UNIFORMS W/E 3-12-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 3-12-19		10 53620-03-46000	Uniform Services	9.84
		UNIFORMS W/E 3-12-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 3-12-19		10 53230-03-40000	Operating Supplies	26.71
		UNIFORMS W/E 3-12-19		10 53312-03-46000	Uniform Services	66.69
I-2810124		UNIFORMS W/E 3-19-19	126.01			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		UNIFORMS W/E 3-19-19		10 53240-03-46000	Uniform Services	13.71
		UNIFORMS W/E 3-19-19		10 53620-03-46000	Uniform Services	8.80
		UNIFORMS W/E 3-19-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 3-19-19		10 53230-03-40000	Operating Supplies	26.71
		UNIFORMS W/E 3-19-19		10 53312-03-46000	Uniform Services	67.99
I-2814469		UNIFORMS W/E 3-26-19	124.86			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		UNIFORMS W/E 3-26-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 3-26-19		10 53620-03-46000	Uniform Services	9.84
		UNIFORMS W/E 3-26-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 3-26-19		10 53230-03-40000	Operating Supplies	26.71

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01-001521 BAY TOWEL, INC		(** CONTINUED **)				
		UNIFORMS W/E 3-26-19		10 53312-03-46000	Uniform Services	67.80
		=== VENDOR TOTALS ===	497.22			
01-000069 BRANDT EXTINGUISHERS RECHARGIN						
I-010860		3 NEW 5# EXTINGUISHERS	150.00			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		3 NEW 5# EXTINGUISHERS		10 53240-03-40000	Operating Supplies	150.00
		=== VENDOR TOTALS ===	150.00			
01-003954 BROCK WHITE COMPANY LLC						
I-13134295-00		56 BAGS CONCRETE COLD PATCH	2,013.20			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		56 BAGS CONCRETE COLD PATCH		10 53300-03-75000	Patching Materials	2,013.20
I-13137981-00		56 CONCRETE COLD PATCH	2,107.58			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		56 CONCRETE COLD PATCH		10 53300-03-75000	Patching Materials	2,013.20
		56 CONCRETE COLD PATCH		10 53300-03-32000	Safety Educ/Materials	94.38
		=== VENDOR TOTALS ===	4,120.78			
01-000078 BRUCE MUNICIPAL & EQ INC						
I-P10194		16' HOSE FOR SWEEPER	452.58			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		16' HOSE FOR SWEEPER		10 53240-03-40000	Operating Supplies	452.58
		=== VENDOR TOTALS ===	452.58			
01-002809 CARQUEST OF MERRILL						
C-203173		RETURNS LIGHTS BULBS	0.70CR			
4/15/2019	1	DUE: 3/04/2019 DISC: 3/04/2019		1099: N		
		RETURNS LIGHTS BULBS		10 53240-03-40000	Operating Supplies	0.70CR
C-203312		FILTER, LIGHT RETURN	23.26CR			
4/15/2019	1	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		FILTER, LIGHT RETURN		10 53240-03-40000	Operating Supplies	23.26CR
C-203563		BATTERY CORE	30.00CR			
4/15/2019	1	DUE: 3/18/2019 DISC: 3/18/2019		1099: N		
		BATTERY CORE		10 53240-03-40000	Operating Supplies	30.00CR

Attachment: Vouchers - April (4144 : Vouchers - April & May 2019)

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01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
C-203913		POWER STEERING PUMP	71.24CR			
4/15/2019	1	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		POWER STEERING PUMP		10 53240-03-40000	Operating Supplies	71.24CR
I-203136		FILTERS	56.73			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	56.73
I-203207		FILTERS	218.17			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	218.17
I-203216		FILTER	31.85			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	31.85
I-203242		FILTERS	91.02			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	91.02
I-203277		FILTERS	57.10			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	57.10
I-203301		FIBERGLASS	14.03			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FIBERGLASS		10 53240-03-40000	Operating Supplies	14.03
I-203309		FILTER	21.17			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	21.17
I-203368		CARB KIT	17.84			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		CARB KIT		10 53240-03-40000	Operating Supplies	17.84
I-203391		FUSE BLOCK HOLDER	43.80			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FUSE BLOCK HOLDER		10 53240-03-40000	Operating Supplies	43.80
I-203403		WATER PUMP	65.44			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		WATER PUMP		10 53240-03-40000	Operating Supplies	65.44
I-203406		WIRE	6.29			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		WIRE		10 53240-03-40000	Operating Supplies	6.29

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01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-203407		BATTERY	227.68			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		BATTERY		10 53240-03-40000	Operating Supplies	227.68
I-203597		FILTERS	91.84			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	91.84
I-203777		BATTERY	113.84			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		BATTERY		10 53240-03-40000	Operating Supplies	113.84
I-203867		FILTERS	21.40			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	21.40
I-203870		PUMPS	71.24			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		PUMPS		10 53240-03-40000	Operating Supplies	71.24
		=== VENDOR TOTALS ===	1,024.24			
01-000131 ETCO ELECTRIC SUPPLY						
I-3296818		STREET LIGHT	242.50			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		STREET LIGHT		10 52110-03-22075	Traffic Controls-Repairs	242.50
I-3296909		LIGHT PARTS	8.53			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		LIGHT PARTS		10 52110-03-22075	Traffic Controls-Repairs	8.53
		=== VENDOR TOTALS ===	251.03			
01-000212 FASTENAL COMPANY						
I-WIMER106916		SCREWS	14.96			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		SCREWS		10 53240-03-40000	Operating Supplies	14.96
I-WIMER106962		HAND WARMERS	33.28			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		HAND WARMERS		10 53240-03-40000	Operating Supplies	33.28
I-WIMER106970		NUTS, BOLTS	10.12			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	10.12

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01-000212 FASTENAL COMPANY		(** CONTINUED **)				
I-WIMER106971		SEALANT	3.03			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		SEALANT		10 53240-03-40000	Operating Supplies	3.03
I-WIMER106979		GLOVES	16.58			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		GLOVES		10 53240-03-40000	Operating Supplies	16.58
I-WIMER107068		NUTS BOLTS	3.55			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		NUTS BOLTS		10 53240-03-40000	Operating Supplies	3.55
I-WIMER107094		NUTS	10.78			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		NUTS		10 53240-03-40000	Operating Supplies	10.78
I-WIMER107097		ADAPTER	7.09			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		ADAPTER		10 53240-03-40000	Operating Supplies	7.09
I-WIMER107195		BOLTS	0.88			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		BOLTS		10 53240-03-40000	Operating Supplies	0.88
I-WIMER107241		NUTS, BOLTS	6.21			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	6.21
		=== VENDOR TOTALS ===	106.48			
01-000723 HUBING'S PRESSURE WASHERS & ST						
I-28077		HOSE FOR PRESSURE WASHER	112.20			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		HOSE FOR PRESSURE WASHER		10 53240-03-40000	Operating Supplies	112.20
		=== VENDOR TOTALS ===	112.20			
01-004474 I-STATE TRUCK CENTER						
I-C271002965		FRONT SUPPORT	6.59			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FRONT SUPPORT		10 53240-03-40000	Operating Supplies	6.59
I-C271003762		LATCH HOOD, RUBBER	53.90			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		LATCH HOOD, RUBBER		10 53240-03-40000	Operating Supplies	53.90
		=== VENDOR TOTALS ===	60.49			

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01-003786 JOHN FABICK TRACTOR CO						
I-C225736		SWITCH	26.72			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		SWITCH		10 53240-03-40000	Operating Supplies	26.72
I-C237336		BEARING, INSERT, PIN	345.56			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		BEARING, INSERT, PIN		10 53240-03-40000	Operating Supplies	345.56
I-C242681		CABLER ASSEMBLY	1,279.73			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		CABLER ASSEMBLY		10 53240-03-40000	Operating Supplies	1,279.73
		=== VENDOR TOTALS ===	1,652.01			
01-002248 JX ENTERPRISES, INC.						
I-1746220P		LUGNUT COVER	27.60			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		LUGNUT COVER		10 53240-03-40000	Operating Supplies	27.60
I-1746686P		CLAMP V BAND	65.98			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		CLAMP V BAND		10 53240-03-40000	Operating Supplies	65.98
I-1746731P		CLAMP EXHAUST	18.98			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		CLAMP EXHAUST		10 53240-03-40000	Operating Supplies	18.98
I-1747353P		LEAD, ELEC TEST	12.59			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		LEAD, ELEC TEST		10 53240-03-40000	Operating Supplies	12.59
		=== VENDOR TOTALS ===	125.15			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-12309		128.45 TN, FREEZER, MICROW.	6,407.54			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		128.45 TN, FREEZER, MICROW.		10 53620-03-91577	Tire/Appliance Disposal	30.00
		128.45 TN, FREEZER, MICROW.		10 53620-03-94000	Tipping Fees	6,377.54
		=== VENDOR TOTALS ===	6,407.54			

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01-003055 MATCO TOOLS						
I-77496		SCREW SET	129.55			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		SCREW SET		10 53240-03-40000	Operating Supplies	129.55
I-77692		CASING	9.50			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		CASING		10 53240-03-40000	Operating Supplies	9.50
		=== VENDOR TOTALS ===	139.05			
01-002549 MEDFORD COOPERATIVE INC						
I-6023075		7000 DSL, 1000 UNL	20,045.16			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		7000 DSL, 1000 UNL		10 53240-03-40000	Operating Supplies	20,045.16
		=== VENDOR TOTALS ===	20,045.16			
01-000041 MERRILL ACE HARDWARE						
I-182671		ELBOWS, COUPLERS, PLANT 2	50.93			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		ELBOWS, COUPLERS, PLANT 2		10 53240-03-40000	Operating Supplies	50.93
I-183177		BROOMS, DEODORIZERS	45.96			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		BROOMS, DEODORIZERS		10 53240-03-40000	Operating Supplies	45.96
I-183211		COPPER TUBE, TEE, PLANT 2	54.25			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		COPPER TUBE, TEE, PLANT 2		10 53240-03-40000	Operating Supplies	54.25
		=== VENDOR TOTALS ===	151.14			
01-000530 MID-STATE TRUCK SERVICE, INC						
I-204098U		LIGHT, PANEL	259.93			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		LIGHT, PANEL		10 53240-03-40000	Operating Supplies	259.93
I-204156U		LIGHT	435.05			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		LIGHT		10 53240-03-40000	Operating Supplies	435.05
		=== VENDOR TOTALS ===	694.98			

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01-000529 MID-STATES EQUIPMENT INC						
I-1314710-01		QUICK COUPLERS	267.79			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		QUICK COUPLERS		10 53240-03-40000	Operating Supplies	267.79
I-1314776-01		HYDRAULIC FITTINGS	118.96			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		HYDRAULIC FITTINGS		10 53240-03-40000	Operating Supplies	118.96
		=== VENDOR TOTALS ===	386.75			
01-000540 NAPA AUTO PARTS						
I-765123		DSL FUEL ADDITIVE, PAINT	106.85			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		DSL FUEL ADDITIVE, PAINT		10 53240-03-40000	Operating Supplies	106.85
I-765165		PENETRANT OIL	119.88			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		PENETRANT OIL		10 53240-03-40000	Operating Supplies	119.88
I-766207		CLASS 1 LED LIGHT	155.60			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		CLASS 1 LED LIGHT		10 53240-03-40000	Operating Supplies	155.60
I-767365		U BOLT	12.99			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		U BOLT		10 53240-03-40000	Operating Supplies	12.99
		=== VENDOR TOTALS ===	395.32			
01-000362 PETERSON BROS. SAND						
I-13679		DELIVER 51 YRDS. SAND	333.75			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		DELIVER 51 YRDS. SAND		10 53312-03-40000	Operating Supplies	333.75
		=== VENDOR TOTALS ===	333.75			
01-002323 POWERPLAN						
I-1916856		TIRE, WHEEL RINGS, MOTOR	2,376.71			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		TIRE, WHEEL RINGS, MOTOR		10 53240-03-40000	Operating Supplies	2,376.71
		=== VENDOR TOTALS ===	2,376.71			

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-----ID------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002204 PREMIER MFG OF CENTRAL WISCONS						
I-10578A		NUMBERS, GRADER, ROLLER	9.00			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		NUMBERS, GRADER, ROLLER		10 53240-03-40000	Operating Supplies	9.00
		=== VENDOR TOTALS ===	9.00			
01-000546 SCHAEFFER MFG CO						
I-MN11790-INV1		SUPER LUBE	424.76			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		SUPER LUBE		10 53240-03-40000	Operating Supplies	424.76
I-MN11825-INV1		DIESEL TREAT, OIL KITS	296.10			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		DIESEL TREAT, OIL KITS		10 53240-03-40000	Operating Supplies	296.10
I-MN11834-INV1		5 GALLON HTC OIL	364.20			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		5 GALLON HTC OIL		10 53240-03-40000	Operating Supplies	364.20
		=== VENDOR TOTALS ===	1,085.06			
01-003341 SHERWIN INDUSTRIES, INC.						
I-SS078666		56 BAGS CONCRETE COLD PATCH	2,178.02			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		56 BAGS CONCRETE COLD PATCH		10 53300-03-75000	Patching Materials	2,178.02
		=== VENDOR TOTALS ===	2,178.02			
01-004226 SOUTHSIDE TIRE CO., INC.						
I-399778		20.5R-25 TIRE	2,367.00			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		20.5R-25 TIRE		10 53240-03-40000	Operating Supplies	2,367.00
I-399941		BANDAG REPAIR	135.50			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		BANDAG REPAIR		10 53240-03-40000	Operating Supplies	135.50
		=== VENDOR TOTALS ===	2,502.50			

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-----ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002488 SUNRISE BROADCASTING						
I-11069-3		GENERIC ANNOUNCEMENT	189.00			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		GENERIC ANNOUNCEMENT		10 53635-03-20000	Publish Legal Notices	94.50
		GENERIC ANNOUNCEMENT		10 53620-03-20000	Publish Legal Notices	94.50
		=== VENDOR TOTALS ===	189.00			
01-001121 TOWN OF PINE RIVER						
I-2019-01		PLOWING BIG EDD ROAD	1,080.00			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		PLOWING BIG EDD ROAD		10 53312-02-15550	Pine River-Big Eddy Rd.	1,080.00
		=== VENDOR TOTALS ===	1,080.00			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-0189893P		FILTERS	26.77			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	26.77
I-0190083P		FILTERS	132.49			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	132.49
I-0190084P		FILTERS	25.30			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	25.30
I-0190129P		FILTERS	57.74			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	57.74
I-0190200P		FILTERS	68.82			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	68.82
I-0190693P		TIRE CHAINS	156.37			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		TIRE CHAINS		10 53240-03-40000	Operating Supplies	156.37
I-0190876P		FILTERS	224.94			
4/15/2019	1	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	224.94
		=== VENDOR TOTALS ===	692.43			
		=== PACKET TOTALS ===	47,879.01			

Attachment: Vouchers - April (4144 : Vouchers - April & May 2019)

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** TOTALS **

INVOICE TOTALS	48,004.21
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	125.20CR
BATCH TOTALS	47,879.01

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2019	10 -21-0000	Accounts Payable Control	47,879.01-*						
		10 -52110-03-22075	Traffic Controls-Repairs	251.03	250	2,107.09-	Y	30,845	26,704.23	
		10 -53230-03-40000	Operating Supplies	106.84	12,500	10,044.14		47,320	34,527.15	
		10 -53240-03-40000	Operating Supplies	32,821.67	375,000	277,775.77		578,050	430,687.72	
		10 -53240-03-46000	Uniform Services	48.84	750	550.17		578,050	463,460.55	
		10 -53300-03-32000	Safety Educ/Materials	94.38	6,000	4,598.52		332,877	292,474.22	
		10 -53300-03-75000	Patching Materials	6,204.42	37,500	31,295.58		332,877	286,364.18	
		10 -53312-02-15550	Pine River-Big Eddy Rd.	1,080.00	1,000	80.00-	Y	264,408	88,196.76	
		10 -53312-03-40000	Operating Supplies	333.75	57,500	41,349.41		264,408	88,943.01	
		10 -53312-03-46000	Uniform Services	266.02	1,250	518.96		264,408	89,010.74	
		10 -53620-03-20000	Publish Legal Notices	94.50	2,500	151.30		244,808	189,605.93	
		10 -53620-03-46000	Uniform Services	38.32	650	535.54		244,808	189,662.11	
		10 -53620-03-91577	Tire/Appliance Disposal	30.00	250	220.00		244,808	189,670.43	
		10 -53620-03-94000	Tipping Fees	6,377.54	92,000	73,088.80		244,808	183,322.89	
		10 -53635-03-20000	Publish Legal Notices	94.50	2,500	1,786.57		207,539	149,173.85	
		10 -53635-03-46000	Uniform Services	37.20	500	389.54		207,539	149,231.15	
		99 -14-0010	Due from General Fund	47,879.01 *						
			** 2019 YEAR TOTALS	47,879.01						

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-----ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002222 ARROW TERMINAL, LLC						
I-0124225-IN		FUSES, CABLE, WIRE	561.97			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FUSES, CABLE, WIRE		10 53240-03-40000	Operating Supplies	561.97
I-0124720-IN		CABLE TIES, LIGHTS, BRACKET	923.34			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		CABLE TIES, LIGHTS, BRACKET		10 53240-03-40000	Operating Supplies	923.34
		=== VENDOR TOTALS ===	1,485.31			
01-002286 BATTERIES PLUS - 069						
I-P13670365		12V, FLASHING CROSSWALK SIGN	24.90			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		12V, FLASHING CROSSWALK SIGN		10 52110-03-22075	Traffic Controls-Repairs	24.90
		=== VENDOR TOTALS ===	24.90			
01-001521 BAY TOWEL, INC						
I-2818840		UNIFORMS W/E 4-2-19	123.71			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		UNIFORMS W/E 4-2-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 4-2-19		10 53620-03-46000	Uniform Services	8.80
		UNIFORMS W/E 4-2-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 4-2-19		10 53300-03-46000	Uniform Services	64.72
		UNIFORMS W/E 4-2-19		10 53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 4-2-19		10 53230-03-40000	Operating Supplies	26.71
I-2823187		UNIFORMS W/E 4-9-19	124.86			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		UNIFORMS W/E 4-9-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 4-9-19		10 53620-03-46000	Uniform Services	8.80
		UNIFORMS W/E 4-9-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 4-9-19		10 53300-03-46000	Uniform Services	62.90
		UNIFORMS W/E 4-9-19		10 53310-03-46000	Uniform Services	5.94
		UNIFORMS W/E 4-9-19		10 53230-03-40000	Operating Supplies	26.71
I-2827580		UNIFORMS W/E 4-16-19	123.71			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		UNIFORMS W/E 4-16-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 4-16-19		10 53620-03-46000	Uniform Services	8.80
		UNIFORMS W/E 4-16-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 4-16-19		10 53300-03-46000	Uniform Services	64.72
		UNIFORMS W/E 4-16-19		10 53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 4-16-19		10 53230-03-40000	Operating Supplies	26.71

Attachment: Vouchers - May (4144 : Vouchers - April & May 2019)

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-----ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001521 BAY TOWEL, INC		(** CONTINUED **)				
I-2831955		UNIFORMS W/E 4-23-19	123.71			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		UNIFORMS W/E 4-23-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 4-23-19		10 53620-03-46000	Uniform Services	8.80
		UNIFORMS W/E 4-23-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 4-23-19		10 53300-03-46000	Uniform Services	64.72
		UNIFORMS W/E 4-23-19		10 53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 4-23-19		10 53230-03-40000	Operating Supplies	26.71
		=== VENDOR TOTALS ===	495.99			
01-004541 BLACKSTONE TECHNOLOGIES, LLC						
I-19823		39.14 TONS OF COLD PATCH	3,992.28			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		39.14 TONS OF COLD PATCH		10 53300-03-75000	Patching Materials	3,992.28
		=== VENDOR TOTALS ===	3,992.28			
01-000070 BREAMAN MERRILL FORD						
00883		FT114 SCREEN ASSY RETURN	23.55CR			
5/15/2019	1	DUE: 2/04/2019 DISC: 2/04/2019		1099: N		
		FT114 SCREEN ASSY RETURN		10 53240-03-40000	Operating Supplies	23.55CR
I-101080		ELEMENT FILTER	85.82			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		ELEMENT FILTER		10 53240-03-40000	Operating Supplies	85.82
		=== VENDOR TOTALS ===	62.27			
01-003954 BROCK WHITE COMPANY LLC						
I-13093641-00		QUIK SHOT DISPENSER	299.99			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		QUIK SHOT DISPENSER		10 53300-03-40000	Operating Supplies	299.99
I-13158078-00		LADTECH ROUND, SQUARE, MULCH	3,158.13			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		LADTECH ROUND, SQUARE, MULCH		10 53314-03-40000	Operating Supplies	3,158.13
I-13182929-00		12 SHOVELS	129.72			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		12 SHOVELS		10 53300-03-40000	Operating Supplies	129.72
I-13198646-00		COLUMN FORMS 20X12, 24 X 12	166.86			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		COLUMN FORMS 20X12, 24 X 12		10 53314-03-40000	Operating Supplies	166.86
		=== VENDOR TOTALS ===	3,754.70			

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01-002809 CARQUEST OF MERRILL						
C-204906		V BELT RETURN	18.87CR			
5/15/2019	1	DUE: 4/30/2019 DISC: 4/30/2019		1099: N		
		V BELT RETURN		10 53240-03-40000	Operating Supplies	18.87CR
C-204913		V BELT RETURN	6.29CR			
5/15/2019	1	DUE: 4/30/2019 DISC: 4/30/2019		1099: N		
		V BELT RETURN		10 53240-03-40000	Operating Supplies	6.29CR
I-204082		FILTER	2.66			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	2.66
I-204090		FILTERS	19.60			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	19.60
I-204109		JB KWIK, SEAM SEALER	23.72			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		JB KWIK, SEAM SEALER		10 53240-03-40000	Operating Supplies	23.72
I-204147		FIBERGLASS, QT	14.03			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FIBERGLASS, QT		10 53240-03-40000	Operating Supplies	14.03
I-204245		MICRO V BELT	48.83			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		MICRO V BELT		10 53240-03-40000	Operating Supplies	48.83
I-204250		ANTENNA	10.44			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		ANTENNA		10 53240-03-40000	Operating Supplies	10.44
I-204290		NOZZLE NEEDLE ASSY	28.97			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		NOZZLE NEEDLE ASSY		10 53240-03-40000	Operating Supplies	28.97
I-204336		FILTERS	143.20			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	143.20
I-204487		DRIVE AXLES	66.21			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		DRIVE AXLES		10 53240-03-40000	Operating Supplies	66.21
I-204492		FILTERS	16.89			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	16.89

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01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-204536		FILTER, MINI BULBS	28.37			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FILTER, MINI BULBS		10 53240-03-40000	Operating Supplies	28.37
I-204619		TAPE, PRIMER, BASECOAT	181.78			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		TAPE, PRIMER, BASECOAT		10 53240-03-40000	Operating Supplies	181.78
I-204621		SANDPAPER	16.82			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		SANDPAPER		10 53240-03-40000	Operating Supplies	16.82
I-204623		REDUCER	13.24			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		REDUCER		10 53240-03-40000	Operating Supplies	13.24
I-204636		ACTIVATOR	90.77			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		ACTIVATOR		10 53240-03-40000	Operating Supplies	90.77
I-204637		FUL-THANE MIX	176.01			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FUL-THANE MIX		10 53240-03-40000	Operating Supplies	176.01
I-204653		SPARK PLUG	30.12			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		SPARK PLUG		10 53240-03-40000	Operating Supplies	30.12
I-204702		FILTER, HEAD LAMP	12.03			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FILTER, HEAD LAMP		10 53240-03-40000	Operating Supplies	12.03
I-204720		PRIMER, LACQUER THINNER	218.67			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		PRIMER, LACQUER THINNER		10 53240-03-40000	Operating Supplies	218.67
I-204741		HEADLIGHT, SOCKET	32.44			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		HEADLIGHT, SOCKET		10 53240-03-40000	Operating Supplies	32.44
I-204757		NOZZLE TIP	13.70			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		NOZZLE TIP		10 53240-03-40000	Operating Supplies	13.70
I-204776		REDUCER	40.60			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		REDUCER		10 53240-03-40000	Operating Supplies	40.60

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-----ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-204892		V BELT	6.29			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		V BELT		10 53240-03-40000	Operating Supplies	6.29
I-204903		HYD. FILTER	23.80			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		HYD. FILTER		10 53240-03-40000	Operating Supplies	23.80
I-204905		V BELT	18.87			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		V BELT		10 53240-03-40000	Operating Supplies	18.87
		=== VENDOR TOTALS ===	1,252.90			
01-002485 CASPER'S TRUCK EQUIPMENT						
I-0036967-IN		SCRAPER EDGE	579.68			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		SCRAPER EDGE		10 53312-03-40000	Operating Supplies	579.68
		=== VENDOR TOTALS ===	579.68			
01-003747 CENTRAL WISCONSIN WHOLESALE AU						
I-20732		1ST AYD BRAKE CLEANER	56.16			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		1ST AYD BRAKE CLEANER		10 53240-03-40000	Operating Supplies	56.16
		=== VENDOR TOTALS ===	56.16			
01-000115 COUNTY MATERIALS CORP						
I-3219417-00		ADJ RINGS, BAGS CEMENT,QUIK	1,740.68			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		ADJ RINGS, BAGS CEMENT,QUIK		10 53314-03-40000	Operating Supplies	1,740.68
		=== VENDOR TOTALS ===	1,740.68			
01-004081 DECKER SUPPLY CO INC.						
I-904836		66" GUARDRAIL POSTS	461.33			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		66" GUARDRAIL POSTS		10 52110-03-57000	Traffic Signs	461.33
		=== VENDOR TOTALS ===	461.33			

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-----ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000124 DRAEGER OIL CO, INC.						
I-609620		2000 UNL. 5998 DIESEL FUEL	20,105.98			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		2000 UNL. 5998 DIESEL FUEL		10 53240-03-40000	Operating Supplies	20,105.98
		=== VENDOR TOTALS ===	20,105.98			
01-004394 ENNIS-FLINT INC						
I-369195		550 GALLONS WHITE, YELLOW PT.	8,998.00			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		550 GALLONS WHITE, YELLOW PT.		10 53315-03-54000	Street Painting Supplies	8,998.00
		=== VENDOR TOTALS ===	8,998.00			
01-000212 FASTENAL COMPANY						
I-WIMER107365		NUTS, BOLTS	1.59			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		NUTS, BOLTS		43 57100-08-25711	Traffic Controls-N Cente	1.59
I-WIMER107366		SEALANT, FLAT BAR	33.06			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		SEALANT, FLAT BAR		10 53240-03-40000	Operating Supplies	33.06
I-WIMER107413		NUTS, BOLTS	19.47			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	19.47
I-WIMER107419		NUTS, BOLTS	50.42			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	50.42
I-WIMER107426		NUTS, BOLTS	24.05			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	24.05
I-WIMER107429		STORM WATER, SAW BLADE	231.47			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		STORM WATER, SAW BLADE		10 53314-03-40000	Operating Supplies	231.47
I-WIMER107472		60" CROW BAR	55.00			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		60" CROW BAR		10 53314-03-40000	Operating Supplies	55.00
I-WIMER107516		CABLE TIES	11.90			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		CABLE TIES		10 53240-03-40000	Operating Supplies	11.90

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01-000212 FASTENAL COMPANY		(** CONTINUED **)				
I-WIMER107559		SPRING NUT	1.51			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		SPRING NUT		10 53240-03-40000	Operating Supplies	1.51
I-WIMER107631		DUCT TAPE	17.35			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		DUCT TAPE		10 53240-03-40000	Operating Supplies	17.35
I-WIMER107633		NUTS, BOLTS	1.16			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	1.16
I-WIMER107651		DRILL CHUCK	88.03			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		DRILL CHUCK		10 53240-03-40000	Operating Supplies	88.03
I-WIMER107747		NUTS, BOLTS	3.02			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	3.02
		=== VENDOR TOTALS ===	538.03			
01-000632 FERGUSON ENTERPRISES #1476						
I-0268919		10 FRAMES, GRATES, DRAINS	4,629.10			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		10 FRAMES, GRATES, DRAINS		10 53314-03-73000	Manhole Castings	4,629.10
I-0270514		4 INDUCTION CLAMPS	359.85			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		4 INDUCTION CLAMPS		10 53240-03-40000	Operating Supplies	359.85
		=== VENDOR TOTALS ===	4,988.95			
01-000905 GILLIG LLC						
I-40565706		BUS PARTS - TRANSIT	1,017.33			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		BUS PARTS - TRANSIT		10 53520-03-67000	Bus Supplies and Parts	1,017.33
		=== VENDOR TOTALS ===	1,017.33			

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01-000723 HUBING'S PRESSURE WASHERS & ST						
I-28109		RED DRUM PUMP	32.95			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		RED DRUM PUMP		10 53240-03-40000	Operating Supplies	32.95
I-28127		BRUSH, HANDLE, WATER LEAK	113.83			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		BRUSH, HANDLE, WATER LEAK		10 53240-03-40000	Operating Supplies	113.83
		=== VENDOR TOTALS ===	146.78			
01-003786 JOHN FABICK TRACTOR CO						
I-C114032		BRACKET	1,720.98			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		BRACKET		10 53240-03-40000	Operating Supplies	1,720.98
I-C136913		FILTERS	172.46			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	172.46
C136916		WHEEL, TIRE, RIM, FLAP ROLLER	1,373.99			
/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		WHEEL, TIRE, RIM, FLAP ROLLER		10 53240-03-40000	Operating Supplies	1,373.99
		=== VENDOR TOTALS ===	3,267.43			
01-002248 JX ENTERPRISES, INC.						
I-1748867P		CHAMBER	33.99			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		CHAMBER		10 53240-03-40000	Operating Supplies	33.99
I-1749050P		FILTER	33.99			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	33.99
		=== VENDOR TOTALS ===	67.98			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-12357		154.50 TON GARBAGE, 1 TV	7,685.92			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		154.50 TON GARBAGE, 1 TV		10 53620-03-94000	Tipping Fees	7,670.92
		154.50 TON GARBAGE, 1 TV		10 53620-03-91577	Tire/Appliance Disposal	15.00
		=== VENDOR TOTALS ===	7,685.92			

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01-000148 LINCOLN CO. HWY DEPT						
I-20190410		LABOR & SALT SAND	1,987.35			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		LABOR & SALT SAND		10 53312-03-40000	Operating Supplies	1,987.35
		=== VENDOR TOTALS ===	1,987.35			
01-000314 LINCOLN CONTRACTORS						
I-M17111		14 X .125 X 1 BLADE	147.99			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		14 X .125 X 1 BLADE		10 53314-03-40000	Operating Supplies	147.99
		=== VENDOR TOTALS ===	147.99			
01-000522 MECHANICAL, INC.						
I-0053892		BLOWN FUSE, BAD PRESSURE SWIT	1,064.18			
5/15/2019	1	DUE: 4/24/2019 DISC: 4/24/2019		1099: N		
		BLOWN FUSE, BAD PRESSURE SWITC		10 53230-03-40000	Operating Supplies	1,064.18
		=== VENDOR TOTALS ===	1,064.18			
01-000041 MERRILL ACE HARDWARE						
I-183385		TAPE RULERS	16.98			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		TAPE RULERS		10 53315-03-54000	Street Painting Supplies	16.98
I-183424		KICK DOWN DOOR HOLDER	17.98			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		KICK DOWN DOOR HOLDER		10 51600-03-50000	Repair/Maintenance Suppl	17.98
I-183432		KEYS - CITY HALL	4.97			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		KEYS - CITY HALL		10 51600-03-50000	Repair/Maintenance Suppl	4.97
I-183474		DRILL BITS/FASTENERS	29.36			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		DRILL BITS/FASTENERS		10 51600-03-50000	Repair/Maintenance Suppl	29.36
I-183560		TAPE RULER	15.99			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		TAPE RULER		10 53240-03-40000	Operating Supplies	15.99
I-183664		HOSE	5.58			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		HOSE		10 53240-03-40000	Operating Supplies	5.58

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01-000041 MERRILL ACE HARDWARE		(** CONTINUED **)				
I-183854		BOLTS, SNAP, CHAIN	70.92			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		BOLTS, SNAP, CHAIN		10 53240-03-40000	Operating Supplies	70.92
I-183922		FASTENERS	4.49			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FASTENERS		10 53300-03-40000	Operating Supplies	4.49
I-183974		FASTENERS, ENRICH FENCE	27.88			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FASTENERS, ENRICH FENCE		10 53240-03-40000	Operating Supplies	27.88
I-184080		VALVE, BUSHING	12.48			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		VALVE, BUSHING		10 53240-03-40000	Operating Supplies	12.48
I-184243		ADAPTERS, VALVE BALL	21.94			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		ADAPTERS, VALVE BALL		10 53240-03-40000	Operating Supplies	21.94
		=== VENDOR TOTALS ===	228.57			
01-000530 MID-STATE TRUCK SERVICE, INC						
I-205238U		FUEL GUAGE	193.27			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FUEL GUAGE		10 53240-03-40000	Operating Supplies	193.27
I-205240U		HARNESS	44.73			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		HARNESS		10 53240-03-40000	Operating Supplies	44.73
		=== VENDOR TOTALS ===	238.00			
01-000516 MONROE TRUCK EQUIPMENT						
I-414586		VIBRATOR	578.04			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		VIBRATOR		10 53240-03-40000	Operating Supplies	578.04
		=== VENDOR TOTALS ===	578.04			

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01-000540 NAPA AUTO PARTS						
I-769376		AM-FM MP3	45.88			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		AM-FM MP3		10 53240-03-40000	Operating Supplies	45.88
I-769660		RESIN	24.15			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		RESIN		10 53240-03-40000	Operating Supplies	24.15
I-769915		TOP SIDE MOUNT	11.30			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		TOP SIDE MOUNT		10 53240-03-40000	Operating Supplies	11.30
I-770745		COUPLER	44.16			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		COUPLER		10 53240-03-40000	Operating Supplies	44.16
I-771666		IMPACT SOCKET SET	12.51			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		IMPACT SOCKET SET		10 53240-03-40000	Operating Supplies	12.51
I-772473		WHEEL SEAL	13.48			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		WHEEL SEAL		10 53240-03-40000	Operating Supplies	13.48
I-772636		HANGER BEARING	52.75			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		HANGER BEARING		10 53240-03-40000	Operating Supplies	52.75
I-772888		STRAP, PLIERS	13.84			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		STRAP, PLIERS		10 53240-03-40000	Operating Supplies	13.84
I-773974		FHP BELT	27.08			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FHP BELT		10 53240-03-40000	Operating Supplies	27.08
		=== VENDOR TOTALS ===	245.15			
01-002452 NELSON'S POWERHOUSE						
I-30063		IGNITION MODULE, CAM PLATE	141.83			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		IGNITION MODULE, CAM PLATE		10 53240-03-40000	Operating Supplies	141.83
		=== VENDOR TOTALS ===	141.83			

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01-004529 POTTERS INDUSTRIES LLC						
I-91212834		10000 GLASS BEADS	3,700.00			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		10000 GLASS BEADS		10 53315-03-54000	Street Painting Supplies	3,700.00
		=== VENDOR TOTALS ===	3,700.00			
01-000531 RENT-A-FLASH OF WI						
I-65796		CONES, POSTS, ROLL UP SIGNS	2,742.64			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		CONES, POSTS, ROLL UP SIGNS		10 52110-03-57000	Traffic Signs	2,742.64
I-65953		STREET SIGNS, MERRILL SIGN	139.50			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		STREET SIGNS, MERRILL SIGN		10 52110-03-57000	Traffic Signs	139.50
		=== VENDOR TOTALS ===	2,882.14			
01-003883 RIVER'S EDGE LP						
I-02791		2-100# LP TANKS	150.00			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		2-100# LP TANKS		10 53300-03-79000	Crack Sealing	150.00
		=== VENDOR TOTALS ===	150.00			
01-000546 SCHAEFFER MFG CO						
I-MN11859-INV1		5W-20 OIL	153.84			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		5W-20 OIL		10 53240-03-40000	Operating Supplies	153.84
I-MN11870-INV1		5W30 OIL, 10W-30	432.36			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		5W30 OIL, 10W-30		10 53240-03-40000	Operating Supplies	364.92
		5W30 OIL, 10W-30		10 53520-03-53000	Fuel and Lube	67.44
		=== VENDOR TOTALS ===	586.20			
01-003341 SHERWIN INDUSTRIES, INC.						
C-078968		OVERBILL ON MASTIC	3,120.00CR			
5/15/2019	1	DUE: 4/18/2019 DISC: 4/18/2019		1099: N		
		OVERBILL ON MASTIC		10 53300-03-79000	Crack Sealing	3,120.00CR
		=== VENDOR TOTALS ===	3,120.00CR			

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01-002488 SUNRISE BROADCASTING						
I-11069-4		MERRILL STREET GENERIC MSG.	198.00			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		MERRILL STREET GENERIC MSG.		10 53635-03-20000	Publish Legal Notices	198.00
I-11521-1		EASTER GARBAGE & RECYCLE	100.00			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		EASTER GARBAGE & RECYCLE		10 53635-03-20000	Publish Legal Notices	100.00
		=== VENDOR TOTALS ===	298.00			
01-004275 TIRE TECHNOLOGIES						
I-1014323		4 235/75R15 TIRES	302.04			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		4 235/75R15 TIRES		10 53240-03-40000	Operating Supplies	302.04
		=== VENDOR TOTALS ===	302.04			
01-001121 TOWN OF PINE RIVER						
2019-02		PLOW 2 X MAR, 2 X APRIL	180.00			
15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		PLOW 2 X MAR, 2 X APRIL		10 53312-02-15550	Pine River-Big Eddy Rd.	180.00
		=== VENDOR TOTALS ===	180.00			
01-003413 TRUCK EQUIPMENT INC						
I-838220-00		REBUILT HOIST CYL, PIVOTS 1-2	3,606.00			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		REBUILT HOIST CYL, PIVOTS 1-22		10 53240-03-40000	Operating Supplies	3,606.00
		=== VENDOR TOTALS ===	3,606.00			
01-000650 VICTORY JANITORIAL, INC.						
I-106336		TOILET PAPER	40.12			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		TOILET PAPER		10 53240-03-40000	Operating Supplies	40.12
I-106453		KLEENEX	57.96			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		KLEENEX		10 53240-03-40000	Operating Supplies	57.96
		=== VENDOR TOTALS ===	98.08			

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01-000284 VIP ALL-VALUE						
I-0105785-001		POST IT NOTES/PADS	43.57			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		POST IT NOTES/PADS		25 56900-03-10000	Office Supplies	21.79
		POST IT NOTES/PADS		10 52400-03-10000	Office Supplies	21.78
I-0105817-001		CALL BELL - COM DEV/BLDG INSP	5.29			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		CALL BELL - COM DEV/BLDG INSP		10 52400-03-10000	Office Supplies	5.29
I-0105822-004		PENS - CITY CLERK	23.97			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		PENS - CITY CLERK		10 51420-03-10000	Office Supplies	23.97
I-0105987-001		PENS, TONER, LABELS, POST ITS	183.83			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		PENS, TONER, LABELS, POST ITS		10 53240-03-40000	Operating Supplies	183.83
		=== VENDOR TOTALS ===	256.66			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
191793P		AIR FILTER	26.31			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	26.31
I-0192316P		AIR FILTER	10.03			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	10.03
I-0192708P		SEAL CLAMPS	19.30			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		SEAL CLAMPS		10 53240-03-40000	Operating Supplies	19.30
I-0192709P		FILTER	26.38			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	26.38
I-0192763P		AIR FILTERS	47.72			
5/15/2019	1	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		AIR FILTERS		10 53240-03-40000	Operating Supplies	47.72
		=== VENDOR TOTALS ===	129.74			
		=== PACKET TOTALS ===	74,422.57			

PACKET: 08082 BPW - MAY 2019
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	77,591.28
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	3,168.71CR
BATCH TOTALS	74,422.57

** 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	74,399.19-*						
		10 -51420-03-10000	Office Supplies	23.97	750	192.08		87,036	54,492.55	
		10 -51600-03-50000	Repair/Maintenance Suppl	52.31	5,000	3,960.91		221,710	153,719.38	
		10 -52110-03-22075	Traffic Controls-Repairs	24.90	250	2,791.09-	Y	30,845	23,489.56	
		10 -52110-03-57000	Traffic Signs	3,343.47	9,500	6,156.53		30,845	20,170.99	
		10 -52400-03-10000	Office Supplies	27.07	1,000	870.30		158,661	109,584.87	
		10 -53230-03-40000	Operating Supplies	1,171.02	12,500	8,477.12		47,320	30,263.22	
		10 -53240-03-40000	Operating Supplies	33,250.89	375,000	244,202.32		578,050	382,357.47	
		10 -53240-03-46000	Uniform Services	46.84	750	503.33		578,050	415,561.52	
		10 -53300-03-40000	Operating Supplies	434.20	8,500	7,215.10		332,877	261,215.01	
		10 -53300-03-46000	Uniform Services	257.06	3,000	2,683.47		332,877	261,392.15	
		10 -53300-03-75000	Patching Materials	3,992.28	37,500	25,542.18		332,877	257,656.93	
		10 -53300-03-79000	Crack Sealing	2,970.00-	25,000	27,970.00		332,877	264,619.21	
		10 -53310-03-46000	Uniform Services	14.85	250	235.15		42,122	32,360.29	
		10 -53312-02-15550	Pine River-Big Eddy Rd.	180.00	1,000	260.00-	Y	264,408	77,745.41	
		10 -53312-03-40000	Operating Supplies	2,567.03	57,500	38,782.38		264,408	75,358.38	
		10 -53314-03-40000	Operating Supplies	5,500.13	12,500	6,517.97		57,033	45,186.52	
		10 -53314-03-73000	Manhole Castings	4,629.10	8,000	3,370.90		57,033	46,057.55	
		10 -53315-03-54000	Street Painting Supplies	12,714.98	15,000	2,285.02		40,574	27,626.08	
		10 -53520-03-53000	Fuel and Lube	67.44	35,000	25,089.10		554,023	397,015.92	
		10 -53520-03-67000	Bus Supplies and Parts	1,017.33	35,000	29,112.79		554,023	396,066.03	
		10 -53620-03-46000	Uniform Services	35.20	650	500.34		244,808	174,829.73	
		10 -53620-03-91577	Tire/Appliance Disposal	15.00	250	205.00		244,808	174,849.93	
		10 -53620-03-94000	Tipping Fees	7,670.92	92,000	65,417.88		244,808	167,194.01	
		10 -53635-03-20000	Publish Legal Notices	298.00	2,500	1,488.57		207,539	130,195.32	
		10 -53635-03-46000	Uniform Services	35.20	500	354.34		207,539	130,458.12	
		25 -21-0000	Accounts Payable Control	21.79-*						
		25 -56900-03-10000	Office Supplies	21.79	700	651.08		26,493	18,063.34	
		43 -21-0000	Accounts Payable Control	1.59-*						
		43 -57100-08-25711	Traffic Controls-N Cente	1.59	0	2,806.65-	Y	2,445,866	2,431,560.02	
		99 -14-0010	Due from General Fund	74,399.19 *						

Attachment: Vouchers - May (4144 : Vouchers - April & May 2019)

PACKET: 08082 BPW - MAY 2019
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 -14-0025	Due From Community Devel	21.79 *						
		99 -14-0043	Due From TID #3 Fund	1.59 *						
			** 2019 YEAR TOTALS	74,422.57						

Heideman, Bill

From: Johnson, David
Sent: Tuesday, May 14, 2019 11:57 AM
To: Heideman, Bill
Cc: Seubert, Kathy; Wais, Diane
Subject: Board of Public Works

We need an item on the next BPW agenda to approve the lease of the former Enrichment Center space in the basement of City Hall to MAPS for their programs currently housed in the former Ward Paper Co. office building. FreMarq, the current owner of the building, has given MAPS notice to vacate. I was contacted by Shannon Murray to discuss the rental of the City Hall space. I discussed this with Mayor Woellner and we agreed that $400/month was appropriate to cover our expenses. Since the Enrichment Center moved out the only City presence in the basement has been our custodians. Renting this space to MAPS will put two full-time employees in the basement during regular office hours and make the basement more secure by being occupied daily, which is a plus for the City. Per the lease agreement, all changes or additions to the space will be at MAPS' expense. It is my recommendation that the Board of Public Works approve the lease and forward it to the Common Council for approval.

Diane will provide you with the lease for the agenda packet.

David Johnson, City Administrator
City of Merrill
1004 E. 1st St.
Merrill WI 54452
715-536-5594

LEASE

THIS LEASE, made and entered into this 20th day of June, 2019, by and between the City of Merrill, Wisconsin, hereinafter called the LESSOR, and Merrill Area Public Schools, hereinafter called the LESSEE:

WITNESSETH, the parties hereto for the consideration hereinafter mentioned covenant and agree as follows:

1. The LESSOR hereby leases to the LESSEE the following described premises, to-wit:

   Approximately 2,400 sq. feet at the south-east corner of the lower level (basement) of the Merrill City Hall commonly known as the old Senior Center/Merrill Area Enrichment Center (the "Premises").

2. To have and to hold the said premises for a three (3) year period from July 1, 2019 to June 30, 2022. In addition, this Lease includes two, 3-year renewal ***options.***

3. The LESSEE shall not assign this lease in any event, and shall not sublet the demised premises, and will not permit the use of said premises, or any part thereof, by anyone other than the LESSEE, its agents, servants, customers, and clients of the LESSEE.

4. The LESSEE shall pay the LESSOR for the Premises initial rent at the following rate: The sum of Four Thousand Eight Hundred Dollars ($4,800.00) per annum, due July 1, 2019 and the 1st of July each succeeding year. Any improvements made to the Premises by LESSEE shall remain the property of the LESSOR at the conclusion of this Lease.

   In the event that this lease is renewed after the initial term hereof, the annual rental rate for the second and each subsequent three year period of this Lease shall be increased by three percent (3%).

5. The LESSOR shall furnish to the LESSEE, during the term hereof, as part of the rental consideration, the following:

   (a) Heat and air conditioning as required and the costs thereof.

   (b) Restroom use at the expense of the LESSOR.

   (c) Entrance to the building during non-business hours under the control of the Merrill Police Department.

   (d) Furnish and replace light bulbs, fluorescent tubes, starters, ballasts and transformers for City owned light fixtures.

(e) Provide electricity for lights and other electrical equipment necessary for the operation of the office.

(f) Furnish reasonable janitorial and maintenance service and supplies for the office and the restrooms.

(g) Furnish janitorial service for the common premises including halls, stairways, care of grounds, and removal of snow from sidewalks and parking lots.

(h) Provide two parking stalls (unreserved) for MAPS Staff located in the north parking lot.

6. The LESSOR and LESSEE agree to the following internet protocols:

   i. ***Internet/Wifi*** – LESSEE will use the LESSOR's Internet connection to tunnel client device traffic to the LESSEE's premises for ease of management.
   ii. ***Switch*** – Dedicated switch port(s) for OEW wireless access point(AP) on will be provided on LESSOR's network switch.
   iii. ***Rack*** - LESSEE will use their existing rack to mount equipment. This will be secured to the floor in the leased space and will allow for LESSEE to perform maintenance or replace faulty equipment.
   iv. ***Phone Service DID and Extensions*** – The DID (715) 536-1431, used for Merrill Adult Diploma Academy should be able to remain on the Frontier PRI. This should work over the tunneled network connection. The Centrax fail over line (715) 536-1627, will be registered at LESSOR's address and new service connected. This line will be connected to the MAPS voice gateway Cisco Router.
   v. ***Printing*** – Copiers will be connected to a dedicated network drop to be connected to MAPS switch equipment provided by LESSEE.
   vi. ***Ethernet Drops*** – Multiple Ethernet drops will need to be run for PCs, phones, copiers, door alarm system, and other hard wired devices. A minimum of 11 drops will be required and provided by LESSEE.
   vii. ***Cameras*** – One security camera will require a dedicated cable run to LESSEE's equipment. NTC has two "ip based" cameras for monitoring GED testing that will also require dedicated cable runs provided by LESSEE.
   viii. LESSEE will receive planned network outage notifications from LESSOR one week in advance related to equipment or Charter Internet outages. In the event there are unexpected/unplanned outages, the LESSOR's Information Technology Manager will notify the LESSEE's Director of Technology Integration and Systems Administrator.
   ix. In the event of a technical or network related issue believed to be associated with the LESSOR's network environment, the LESSEE's Director of Technology Integration and/or Systems Administrator will

contact the LESSOR's Information Technology Manager to request support assistance.

x. ***Firewall*** – Two outbound ports (5246-5247) will be opened on City's firewall for the OEAP solution to work.

7. The LESSOR shall maintain the said premises in good repair and tenantable condition during the term of this lease, except in case of damage arising from a willful act or the negligence of the LESSEE, its agents or employees, or of any person on the premises with the permission of the LESSEE. For the purpose of so maintaining the premises, the LESSOR reserves the right at reasonable times and occasions to enter and inspect the premises and to make any necessary repairs thereto.

8. At the expiration of this lease, the LESSEE shall return the premises to the LESSOR in as good condition as they were at the time the LESSEE went into possession, ordinary wear, tear and damage by the elements or fire excepted. The LESSEE shall be responsible for any damage, repair or maintenance occasioned by acts of the LESSEE, its employees, agents or any person on the premises with the permission of the LESSEE which result in damage or the need for restoration of the premises to the condition of the premises when let other than such acts that evidence ordinary wear, or tear, or damage by the elements or fire.

9. LESSEE may have the use of meeting room(s) if such use does not conflict with use of the room(s) by the City or other tenant(s) at no additional charge. Scheduling of such use of meetings rooms will be done through the City Clerk's office

10. This lease shall be cancelable by either party upon One Hundred, Eighty Days (180) prior written notice to the other party. Notwithstanding the foregoing, the lease shall be cancelled after notice under this paragraph on the last day of the month in which the notice is mailed.

11. Notice in writing referred to herein shall not be construed to mean personal notice, but such notice shall be given in writing, by mail, by depositing the same in the post office or letter-box, in a post paid envelope, addressed to the Lessor (or Lessee as the case may be) at Lessor's (or Lessee's, as the case may be) last known address, and such notice shall be deemed to be given at the time when the same shall be thus mailed. Such notices provided hereunder shall be addressed as follows:

If to Lessor: CITY OF MERRILL
City Administrator
1004 E. 1st St.
Merrill, WI 54452

If to Lessee: MERRILL AREA PUBLIC SCHOOLS
Brian Dasher, Director of Finance
1111 N. Sales Street
Merrill, WI 54452

12. Both parties hereto shall comply with all rules, regulations, statutes and ordinances of the City of Merrill and State of Wisconsin. Each party shall hold the other party harmless for any violations thereto by the party.

13. Each party shall hold the other party harmless for any taxes chargeable to or against designated party. LESSEE represents and warrants that it has the requisite authority to enter into this lease and shall provide proof of such authority in the form of certified minutes or resolutions at the request of LESSOR. LESSEE also represents and warrants that its corporate status is in good standing and shall provide a certificate of good standing at the request of LESSOR.

14. LESSEE shall insure its personal property and that of its agents and employees against fire and other casualty. LESSEE shall hold the LESSOR and its insurer harmless for any such casualty claim by LESSEE, its employees, agents, customers and/or clients.

15. Each party shall provide public liability insurance in the amount of 1,000,000, and otherwise indemnify the other party for any claims of negligence chargeable to itself, its agents and/or employees. LESSEE shall provide LESSOR with a Certificate of Insurance naming LESSOR as additional insured in amounts acceptable to LESSOR.

16. In case of damage to the City Hall building by fire or other casualty coverable under the fire and extended coverage insurance of the City to an extent of 10% or less, LESSOR shall be required to remedy said damage or destruction within a reasonable time period, but, should said damage or destruction be to an extent of more than 10% of said building, then either party to this lease may within ten days thereafter terminate this lease upon written notice to the other party.

17. The covenants, conditions and terms of this lease shall be binding upon the respective parties, their authorized successors and authorized assigns. This lease shall not be amended except in a writing signed by the representatives of the parties hereto.

IN WITNESS WHEREOF, the parties have caused this instrument to be signed and sealed this ______ of __________ , 2019.

LESSOR:

CITY OF MERRILL, WISCONSIN

By:_________________________(SEAL)
Derek Woellner, Mayor

Attest:______________________(SEAL)
William N. Heideman, City Clerk

LESSEE:

MERRILL AREA PUBLIC SCHOOLS

By:_________________________(SEAL)

08672

CITY OF MERRILL
STREET USE PERMIT

Name of Applicant: BALLyhoo / Merrill Lobster Fest

Applicant Address: 124 n Prospect Applicant Phone #: 920-889-0675

Club or Organization (if applicable): Merrill LobsterFest

Name of Responsible Person: Mike Fick

Responsible Person Address: W7148 Von Besser Dr Phone #: 920-889-0675

Date of proposed street use: July 27 2019

Time of street use: From: 11:00 Am To: 11:00 Pm

Describe portion of street to be used: From Grand Ave To
To Just North of Alley Running Behind West main Av

Approximate number of persons who will attend: 450

Proposed use (in detail): Fund Raiser FoR SAFe
Ride Home Program

Petition for Street Use Permit

We, the undersigned residents of the 100 hundred block of Prospect Street/Avenue in the City of Merrill, hereby consent to the use of this street as requested above and hereby consent to the City of Merrill granting a Street Use Permit for use of the said portion of said street for said purpose and do hereby agree to abide by such conditions of use as the City of Merrill shall attach to the granting of the requested Street Use Permit. We further understand that the permit will not be granted for longer than twelve (12) hours on the date above specified. We agree to remove from the street all equipment, vehicles and other personal property placed or driven thereon during the event for which the permit is granted prior to the end of said period. We further agree to designate ______________________ as the responsible person or persons who have applied for said Street Use Permit.

Name	Address
Miller Furni. Tm	120 n Prospect

Page 1 of 2

Name Address

Name Address

Name Address

Name Address

Name Address

Name Address

Name Address

Name Address

FEE: $20.00/day Date paid: 5/7/19 Amount paid: $20

RECEIVED DATE: 5/7/19 RECEIVED BY: bg

CAPITAL REQUEST
2020 -- 2029

Department Street

Responsible Person Dustin Bonack

PROJECT #

PROJECT NAME Streets Paint Truck

CATEGORY Equipment

PRIORITY 2 (1 High…5 Low)

Improvement **Equipment** x

Useful Life 20 years

DESCRIPTION

Replacement and repurposing of our existing 1-ton paint truck into a sign truck.

JUSTIFICATION

Our current paint truck is a 1991 GMC 3500 with a flatbed and our paint machine mounted to it. Our current sign truck a 1999 Ford F-150 with a regular pickup style box. Since updating our work zone signs to be compliant with state and federal regulations, it is quite undersized for the loads it carries.
We would like to convert the current paint truck into a sign truck and give the F-150 to the airport to use for shuttling planes around.
The paint truck would be replaced with a similar style 1-ton flatbed truck. We can save money by purchasing the flatbed separate from the cab and chassis and having our mechanics mount the flatbed in our shop. The move will also help our painting operations as a new truck will track straighter down the road resulting in better centerline painting. Staff believes this is a great use of the vehicles we currently have.

Expenditure Schedule

PRIOR TOTAL	2020	2021	2022	2023	2024	TOTAL	FUTURE TOTAL
	$50,000.00						$50,000

Funding Sources

PRIOR TOTAL	2025	2026	2027	2028	2029	TOTAL	FUTURE TOTAL

OPERATIONAL IMPACT/OTHER

Operating Budget Impact

PRIOR TOTAL	2020	2021	2022	2023	2024	TOTAL	FUTURE TOTAL


4-7
CITY OF
STREET DEP'T
MERRILL
1-6

CAPITAL REQUEST
2020 -- 2029

Department Street

Responsible Person Dustin Bonack

PROJECT #

PROJECT NAME Streets 1-Ton Dump Truck

CATEGORY Equipment

Improvement **Equipment** x

PRIORITY 2 (1 High...5 Low)

Useful Life 20 years

DESCRIPTION

Replacement of our 2000 GMC 1-ton dump truck.

JUSTIFICATION

This truck will be 20 years old in 2020 and is the next of our 1-tons to be replaced. It is used for hauling everything from concrete/asphalt to logs and compost. We have 4 1-tons in our fleet and all are used year-round. This current truck is two wheel drive and diesel. We would replace it with a four wheel drive gas engine model.

Expenditure Schedule

PRIOR TOTAL	2020	2021	2022	2023	2024	TOTAL	FUTURE TOTAL
	$50,000.00						$50,000

Funding Sources

PRIOR TOTAL	2025	2026	2027	2028	2029	TOTAL	FUTURE TOTAL

OPERATIONAL IMPACT/OTHER

Operating Budget Impact

PRIOR TOTAL	2020	2021	2022	2023	2024	TOTAL	FUTURE TOTAL


CITY OF
STREET DEP'T.
MERRILL
1-12
1-18
VOLVO

CAPITAL REQUEST
2020 -- 2029

Department Street

Responsible Person Dustin Bonack

PROJECT #

PROJECT NAME Streets Parking Lot

CATEGORY Facilities

PRIORITY 1 (1 High...5 Low)

Improvement x **Equipment**

Useful Life 30 years

DESCRIPTION

Replacement of asphalt lot at the city garage.

JUSTIFICATION

This is the last piece of lot that hasn't been replaced in recent years. The pavement structure is failed and requires frequent patching.
The section of pavement inside the fence is a DNR required storm water retention area. If this pavement is completely failed, contaminated storm water can enter the ground water and river. The rough pavement also results in lost salt and sand when loading plow trucks.
The Street Department would remove all existing pavement and grade and prep for paving.
This item was requested but not funded in the 2019 budget.

Expenditure Schedule

PRIOR TOTAL	2020	2021	2022	2023	2024	TOTAL	FUTURE TOTAL
	$100,000.00						$100,000

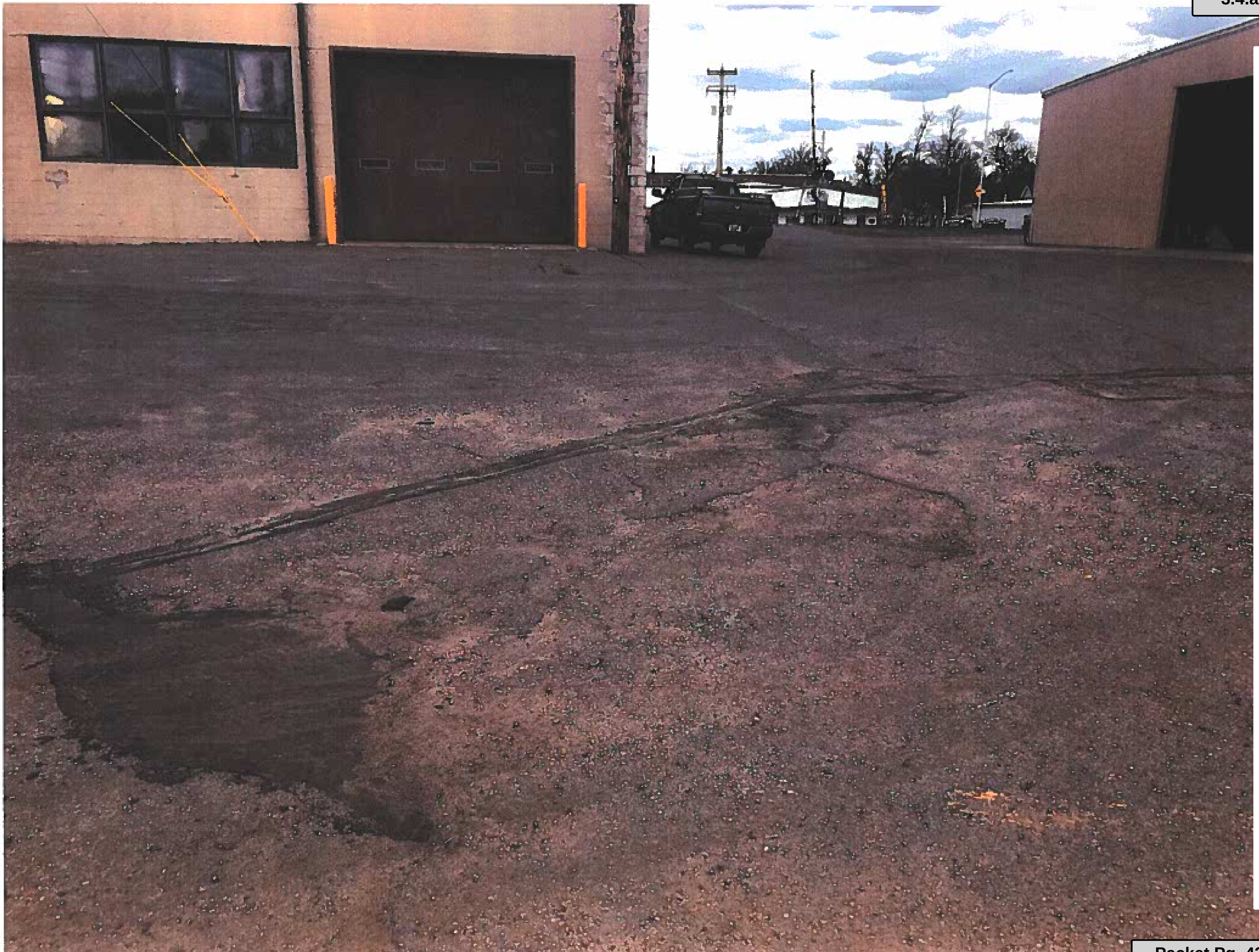
PRIOR TOTAL	2025	2026	2027	2028	2029	TOTAL	FUTURE TOTAL

Funding Sources

OPERATIONAL IMPACT/OTHER

Operating Budget Impact

PRIOR TOTAL	2020	2021	2022	2023	2024	TOTAL	FUTURE TOTAL



CAPITAL REQUEST 2020-2029

Department Street

Responsible Person Dustin Bonack

PROJECT #

PROJECT NAME Streets Loader Tractor

CATEGORY Equipment

Improvement ____ or **Equipment** x

PRIORITY 1 (1 High...5 Low)

Useful Life 15 years

DESCRIPTION

Replace our existing 2002 Case landscape tractor with a similar model. This tractor would have a loader with a combination bucket and a box blade.

JUSTIFICATION

This tractor is used year-round for loading salt and sand in winter, grading gravel alleys, loading asphalt and concrete and tree work.
We have spent $12,125.58 in parts alone from January of 2017 to April of 2019 and staff feels it is worn out beyond the point of repairing any more.
This item was requested and not funded in the 2019 budget.

Expenditure Schedule

PRIOR TOTAL	2020	2021	2022	2023	2024	TOTAL	FUTURE TOTAL
	$95,000						$95,000

Funding Sources

PRIOR TOTAL	2025	2026	2027	2028	2029	TOTAL	FUTURE TOTAL

OPERATIONAL IMPACT/OTHER

Operating Budget Impact

PRIOR TOTAL	2020	2021	2022	2023	2024	TOTAL	FUTURE TOTAL


CASE

CITY OF MERRILL

PUBLIC WORKS DIRECTOR/CITY ENGINEER

REPORT TO THE BOARD OF PUBLIC WORKS

May 22nd, 2019

Street Dept. Work
See report from Dustin Bonack

Engineering
-Preparing 2019 plans and bid documents

E Main Street Project M2019-01, Awarded to Merrill Gravel will begin June 3rd, 2019 and last 5weeks.

Jackson Street, Cleveland Street, Main Street (downtown)
Utility Projects Bid as one M2019-03 Project bids due June 6th, 2019

2018 holdover project, Park Street, E Second Street, Main Street & Mill Street
Project underway and will be completed in 4 weeks.

-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													0
Mobile Homes	$75.00													0
Re. Remodel<500	$375.00													0
Re. Remodel>500	$475.00													0
Re. Remodel Small	$65.00		1											1
Mechanical	$65.00	5	4	5										14
Garages	$175.00			2										2
Storage Blg. w/o Elec	$125.00			1										1
Wrecking	$125.00													0
Decks/Porches	$175.00													0
Signs	$70.00	2		1										3
Fence	$65.00			1										1
Commercial New/Add.	$200.00			1										1
Comm. No S.F. Rem.l	$200.00													0
Moving	$100.00													0
Swimming pools	$75.00													0
Tel. Comm	$50.00													0
Chicken Coop	$25.00													
Number of Permits:		7	5	11	0	0	0	0	0	0	0	0	0	23
Total Permit Amount		$ 400.00	$ 325.00	$ 1,780.00										$ 2,505.00

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Tyler Carlisle Properties	713	2nd E.	03-14-19	Complaint-see file	
Steve Krugler	600	4th W.	02-26-19	Complaint-See File-on hold, spring	
Fergien Family Trust	405	7th E.	01-07-19	5-Day Garbage Clean-up	
Andrea Krueger	600	Genesee N.	01-16-19	5-Day Garbage Clean-up	
Kelly Collins	407	Hendricks	02-01-17	Complaint-Paint house and garage-Unfit order posted 6-30-17 Unocc.	
Gerald Kleinhans	611	Prospect	11-27-18	5-Day Garbage Clean-up	
Daniel Nelles	116	Prospect S.	03-19-19	Roof collapsed on garage (03-19-19)	
Joseph & Patricia Dorgan	501	4th W.	04-02-19	Call to give the plan of the damaged garage	04-09-19
June Miller	700	Genesee N.	04-02-19	5-Day Garbage Clean-up	04-09-19
Checkered Churn	914	Main E.	09-21-18	No longer in business (Sign needs to be removed)	04-21-19
PDG Enterprises	110	4th E.	01-16-19	5-Day Garbage Clean-up	04-23-19
Sharon Woller	1806	3rd E.	03-26-19	Complaint-see file	04-26-19
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	04-29-19
Gerald Kleinhans	403	East	10-16-17	Demolition	04-30-19
Allan Shidell	608	2nd E.	10-29-18	Out of Business - Remove Sign (Dixie BBQ)	05-01-19
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	05-01-19
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	05-01-19
John Buhrmann	910	Main E.	10-29-18	Out of Business- Writing on canopy	05-01-19
Humphrey's	500	Main W.	11-06-18	water off-business closed	05-06-19
Stacie Parks	310	Lake	11-05-18	Complaint-on lot lines with fence (survey needed)move fence	05-08-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Randy Renken	1410	1st E.	01-29-19	Siding	05-15-19
Amber Gutowski-Shelafoe	1608	1st E.		(complaint) painting (defaulted in 2018)	05-15-19
James Wiederhoeft	503	6th E.	04-19-18	Paint garage	05-15-19
James Voigt Jr. (Sr. Passed away)	303	Blaine	07-05-18	Remove garage	05-15-19
Diane Dettmering(Bryan Hoffman)	2211-2213	Main E.	05-25-18	Painting, siding replace	05-15-19
Andrea Krueger	603	Memorial Dr.	11-08-18	Complaint By PD-exterior maintenance	05-15-19
Lincoln Wood	300	State S.	06-18-18	Demo site seeding	05-23-19
Kimberly Walker	1812	1st W.	01-10-18	Finish siding your home, paint windows and trim. Paint garage trim, soffits, fascia and doors	06-01-19
Randy Fellbaum	402	4th E.	01-14-16	Paint house, windows and trim	06-10-19
Jessica Frandsen	111	Logan	08-24-17	Painting, fence repair and paint	06-15-19
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
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
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
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	07-08-19
Thomas Waltenberg	409	East	04-02-19	Paint entire house & garage	07-08-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Lloyd Jacobson	306	Genesee N.	04-02-19	Replace broken and missing siding on garage	07-08-19
Ryan Lofink	308	Genesee N.	04-02-19	Repair Eave's on house	07-08-19
Jeffrey Wilding	405	Genesee N.	04-02-19	Paint entire house and Garage	07-08-19
Eldru Hinz	501	Genesee N.	04-02-19	Paint entire house	07-08-19
G&S Hull Inc.	505	Genesee N.	04-02-19	Paint entire garage	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
Heather Karaba	303	1st E.	04-12-18	Painting	07-12-19
Beth Behr (Warren)	1002	7th E.	01-11-18	Paint all non-maint. free areas on the house	08-01-19
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
Delores Kleinhans	101	Park N.	1-14-19	5-Day Garbage Clean-Up(temp building in trailer)	1-19-19
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

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
Re. Remodel>500	$475.00													0
Re. Remodel Small	$65.00		1		1									2
Mechanical	$65.00	5	4	5	6									20
Garages	$175.00			2										2
Storage Blg. w/o Elec	$125.00			1	2									3
Wrecking	$125.00													0
Decks/Porches	$175.00													0
Signs	$70.00	2		1	1									4
Fence	$65.00			1	2									3
Commercial New/Add.	$200.00			1	1									2
Comm. No S.F. Rem.l	$200.00													0
Moving	$100.00													0
Swimming pools	$75.00													0
Tel. Comm	$50.00													0
Chicken Coop	$25.00				1									
Number of Permits:		7	5	11	16	0	0	0	0	0	0	0	0	38
Total Permit Amount		$ 400.00	$ 325.00	$ 1,780.00	$ 2,945.00									$ 5,450.00

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Fergien Family Trust	405	7th E.	01-07-19	5-Day Garbage Clean-up	
Steven Athanasiou	600	East	04-22-19	5-Day Garbage Clean-up	
Daniel Nelles	116	Prospect S.	03-19-19	Roof collapsed on garage (03-19-19)	
Gerald Kleinhans	403	East	10-16-17	Demolition	04-30-19
D&D Custom Woodworking	1109	Jackson	04-23-19		04-30-19
Allan Shidell	608	2nd E.	10-29-18	Out of Business - Remove Sign (Dixie BBQ)	05-01-19
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	05-01-19
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	05-01-19
John Buhrmann	910	Main E.	10-29-18	Out of Business- Writing on canopy	05-01-19
Stacie & John Guenther	618	Cottage	04-25-19	Complaint-5-Day Garbage Clean-up (indoor furn. Outside/feces,	05-02-19 (file)
Humphrey's	500	Main W.	11-06-18	Water off-business closed	05-06-19
Gerald Kleinhans	611	Prospect	04-11-19	5-Day Garbage Clean-up	05-06-19
Stacie Parks	310	Lake	11-05-18	Complaint-on lot lines with fence (survey needed)move fence	05-08-19
Amber Gutowski-Shelafoe	1608	1st E.		(complaint) painting (defaulted in 2018)	05-15-19
Randy Renken	1410	1st E.	01-29-19	Siding	05-15-19
James Wiederhoeft	503	6th E.	04-19-18	Paint garage	05-15-19
James Voigt Jr. (Sr. Passed away)	303	Blaine	07-05-18	Remove garage	05-15-19
Diane Dettmering(Bryan Hoffman)	2211-2213	Main E.	05-25-18	Painting, siding replace	05-15-19
Andrea Krueger	603	Memorial Dr.	11-08-18	Complaint By PD-exterior maintenance	05-15-19
Laurie Strand	110	State N.	04-18-19	Roof is tarped	05-18-19(no file)

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Checkered Churn	914	Main E.	09-21-18	No longer in business (Sign needs to be removed)	05-22-19
Lincoln Wood	300	State S.	06-18-18	Demo site seeding	05-23-19
Sharon Woller	1806	3rd E.	03-26-19	Complaint-see file	05-26-19
Kimberly Walker	1812	1st W.	01-10-18	Finish siding your home, paint windows and trim. Paint garage trim, soffits, fascia and doors	06-01-19
Randy Fellbaum	402	4th E.	01-14-16	Paint house, windows and trim	06-10-19
Jessica Frandsen	111	Logan	08-24-17	Painting, fence repair and paint	06-15-19
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
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
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
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	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
Eldru Hinz	501	Genesee N.	04-02-19	Paint entire house	07-08-19
G&S Hull Inc.	505	Genesee N.	04-02-19	Paint entire garage	07-08-19
Jeffrey Wilding	405	Genesee N.	04-02-19	Paint entire house and Garage	07-08-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Lloyd Jacobson	306	Genesee N.	04-02-19	Replace broken and missing siding on garage	07-08-19
Ryan Lofink	308	Genesee N.	04-02-19	Repair Eave's on house	07-08-19
Jerry Ziegelbauer Jr.	606	Jefferson	04-02-19	Repair siding and paint windows, trim on house	07-08-19
Casey Jefferson	309	Prospect N.	04-02-19	Paint entire garage	07-08-19
Geral & Carol Cortright	210	Prospect N.	04-02-19	Paint garage doors	07-08-19
James Voigt	607	State N.	04-02-19	Paint shed	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
Wesley Ramer	808	State N.	04-02-19	Replace missing siding on house	07-08-19
Daniel Peterson	1901	3rd E.	04-02-19	Replace/replace siding and paint non-,aint. Areas on house & garage	07-10-19
Chad Glaza	1500	Main E.	04-02-19	Finish siding on garage and paint entire 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
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
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	07-10-19
JTK Consolidated	1601	10th E.	04-02-19	Painting	07-11-19
Georgeanne Ulrich	1107	3rd E.	04-02-19	Painting	07-11-19
Gerald Blenker	309	3rd E.	04-02-19	Painting	07-11-19
Jeremy Wegner	707	3rd E.	04-02-19	Painting	07-11-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Jerry Leopold	407	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
Robert Stevenson	704	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
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
Beth Behr (Warren)	1002	7th E.	01-11-18	Paint all non-maint. free areas on the house	08-01-19
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
TB Scott Mansion	601	Center S.	10-15-18	See File	12-31-2020

CITY OF MERRILL STREET DEPARTMENT

STREET SUPERINTENDENT

REPORT TO THE BOARD OF PUBLIC WORKS

April 24, 2019

Street Work – We took a larger crew and patched high traffic areas with the roller. We also found a new patching material that seems to hold up much better and should give us longer life. Regular street sweeping has begun and the entire city has been swept once so far. We will begin crack sealing the week of April 22 and will be renting the mastic machine the week of April 29. The LED traffic signals have all been installed at 3rd & Center and 3rd & Hwy G. They are much easier to see in direct sunlight and will be saving about $2,400 per year in energy costs alone.

Storm Sewer – The crew is already busing rebuilding manholes in preparation for chip sealing. We have a few leftover projects from last summer that need to be finished.

Garbage/Recycle – Large item pick began on April 15 and appears to be as popular as ever. I expect to have the crews helping Darin with property cleanups soon.

City Garage – We are at the transition period between winter maintenance and summer construction season. We are working with a local window manufacturer on the replacement of our city garage windows prior to the siding being installed. We are also looking at solutions for some of the water issues we are having on certain parts of our roof.

Respectfully Submitted,

Dustin Bonack

Dustin Bonack
Street Superintendent

CITY OF MERRILL STREET DEPARTMENT

STREET SUPERINTENDENT

REPORT TO THE BOARD OF PUBLIC WORKS

May 22, 2019

Street Work – We rented a mastic machine for two weeks but rainy weather prevented us from getting as much done as we wanted. The LED traffic signals have all been installed at 3rd & Center and 3rd & Hwy G. They are much easier to see in direct sunlight and will be saving about $2,400 per year in energy costs alone. We have crack sealed Center Ave and are working on our chip seal streets. Chip sealing this year will be the Nicklaus subdivision and E 6th St from Mill St to Sales St. There is some curb work to do on 6th St as well as some blacktop patching. We will be adding two LED street lights as part of the Mill St project later this spring.

Storm Sewer – Work continues on catch basins and manholes. We are concentrating on chip seal streets first, and then working on left over projects from last summer.

Garbage/Recycle – Large item pick began on April 15 and appears to be as popular as ever. I expect to have the crews helping Darin with property cleanups soon. The garbage crew is still working down 1 person due to a worker's comp injury. We have an LTE filling in that I expect to continue that for a few months until the full time employee can return.

City Garage – We finally felt safe pulling off the snow plows last week. We are working with a local window manufacturer on the replacement of our city garage windows prior to the siding being installed. We are also looking at solutions for some of the water issues we are having on certain parts of our roof.

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