CITY OF MERRILL

BOARD OF PUBLIC WORKS

AGENDA ● WEDNESDAY APRIL 28, 2021

Regular Meeting	**City Hall Council Chambers**	**5:30 PM**

1. To attend remotely, call 727-314-1349 and PIN 504 021 959 #.
2. Call to Order
3. Preliminary items:
    1. Vouchers
4. Agenda items for consideration:
    1. Consider offer submitted to purchase city-owned property at 1405 Mathews Street. Note: Information related to the offer will be presented at the meeting.
    2. Consider application from Brent Scantlin and related resolution for partial alley vacation in 1400 block of West Main Street.
    3. Review of and potential changes to brush pickup policy.
5. Monthly Reports:
    1. Building Inspector/Zoning Administrator Pagel
    2. Public Works Director/City Engineer Akey
    3. Street Superintendent Bonack
    4. Street & Weed Commissioner Liberty
    5. Consider placing monthly reports on file
6. Establish date, time and location of next regular meeting
7. Public Comment Period
8. Adjournment

PACKET: 09244 03/26/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003954 BROCK WHITE COMPANY LLC						
I-14561652-00		FLOAT BRACKET	61.25			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		FLOAT BRACKET		10 53240-03-40000	Operating Supplies	61.25
I-14563448-00		2 BAG GROUT	85.46			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		2 BAG GROUT		10 53240-03-40000	Operating Supplies	85.46
		=== VENDOR TOTALS ===	146.71			
01-001348 E-Z LINER						
I-068712		PARTS FOR PAINT MACHINE	1,456.28			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		PARTS FOR PAINT MACHINE		10 53240-03-40000	Operating Supplies	1,456.28
		=== VENDOR TOTALS ===	1,456.28			
01-000723 HUBING'S PRESSURE WASHERS & ST						
I-29023		COUPLER INSERT	26.70			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		COUPLER INSERT		10 53240-03-40000	Operating Supplies	26.70
		=== VENDOR TOTALS ===	26.70			
01-004815 JC TOOLS						
I-14872		RATCHET	124.43			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		RATCHET		10 53240-03-40000	Operating Supplies	124.43
		=== VENDOR TOTALS ===	124.43			
01-002194 KNIGHT CHEMICALS LLC						
I-18565		CALCIUM CHLORIDE,	4,747.71			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		CALCIUM CHLORIDE,		10 53300-03-78000	Dust Control	4,747.71
		=== VENDOR TOTALS ===	4,747.71			

Attachment: Vouchers (5861 : Vouchers)

PACKET: 09244 03/26/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000157 LONDERVILLE STEEL						
I-596445		REBAR	247.50			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		REBAR		10 53240-03-40000	Operating Supplies	247.50
		=== VENDOR TOTALS ===	247.50			
01-000078 MAC QUEEN EQUIPMENT						
I-P18684		GAS SPRING, INLINE	487.53			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		GAS SPRING, INLINE		10 53240-03-40000	Operating Supplies	487.53
I-P18758		WATER MANIFOLD	595.04			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		WATER MANIFOLD		10 53240-03-40000	Operating Supplies	595.04
		=== VENDOR TOTALS ===	1,082.57			
01-001834 MAVO SYSTEMS						
I-5531		CONCRETE SLAB CUTTING	750.00			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		CONCRETE SLAB CUTTING		10 53240-03-40000	Operating Supplies	750.00
		=== VENDOR TOTALS ===	750.00			
01-000551 NORTHWAY COMMUNICATIONS						
I-113759		10 ANTENNAS	70.00			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		10 ANTENNAS		10 53240-03-40000	Operating Supplies	70.00
		=== VENDOR TOTALS ===	70.00			
01-002323 POWERPLAN						
I-2029590		FILTERS, HOSES, HYDRAULIC	314.25			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		FILTERS, HOSES, HYDRAULIC		10 53240-03-40000	Operating Supplies	314.25
		=== VENDOR TOTALS ===	314.25			

Attachment: Vouchers (5861 : Vouchers)

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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
01-000535 RED ROCK GRANITE, INC.						
I-110810		78.16 TON GRANITE	277.46			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		78.16 TON GRANITE		10 53300-03-76000	Sand/Gravel	277.46
		=== VENDOR TOTALS ===	277.46			
01-003341 SHERWIN INDUSTRIES, INC.						
I-SS087931		CRACKSEAL	24,187.50			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		CRACKSEAL		10 53300-03-79000	Crack Sealing	24,187.50
		=== VENDOR TOTALS ===	24,187.50			
01-003715 TRUCK COUNTRY OF WISC						
I-X205284415:01		FUEL ELEMENT, PANEL ASSY	263.24			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		FUEL ELEMENT, PANEL ASSY		10 53240-03-40000	Operating Supplies	263.24
		=== VENDOR TOTALS ===	263.24			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01132199P		FILTERS	20.52			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	20.52
		=== VENDOR TOTALS ===	20.52			
01-001389 ZORN COMPRESSOR & EQUIP INC						
I-339898-00		RELEASE VALVE	8.10			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		RELEASE VALVE		10 53240-03-40000	Operating Supplies	8.10
I-339911-00		PRESS SWITCH	68.35			
3/26/2021	1	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		PRESS SWITCH		10 53240-03-40000	Operating Supplies	68.35
		=== VENDOR TOTALS ===	76.45			
		=== PACKET TOTALS ===	33,791.32			

Attachment: Vouchers (5861 : Vouchers)

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VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	33,791.32
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	33,791.32

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========		========GROUP BUDGET======	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2021	10 -21-0000	Accounts Payable Control	33,791.32-*				
		10 -53240-03-40000	Operating Supplies	4,578.65	265,000	193,213.82	403,345	285,291.11
		10 -53300-03-76000	Sand/Gravel	277.46	4,000	3,722.54	324,450	279,536.86
		10 -53300-03-78000	Dust Control	4,747.71	7,500	2,752.29	324,450	275,066.61
		10 -53300-03-79000	Crack Sealing	24,187.50	16,700	7,487.50- Y	324,450	255,626.82
		99 -14-0010	Due from General Fund	33,791.32 *				
			** 2021 YEAR TOTALS	33,791.32				

Attachment: Vouchers (5861 : Vouchers)

PACKET: 09244 03/26/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2021	33,791.32

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09237 03/19/2021 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004541 BLACKSTONE TECHNOLOGIES, LLC						
I-211533		COLD PATCH	1,365.32			
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		COLD PATCH		10 53300-03-75000	Patching Materials	1,365.32
		=== VENDOR TOTALS ===	1,365.32			
01-004930 EAGLE WASTE & RECYCLING						
I-420250		40.74 TON RECYCLE	1,629.60			
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		40.74 TON RECYCLE		10 53635-03-93000	Tipping Fees - Recycle	1,629.60
		=== VENDOR TOTALS ===	1,629.60			
01-001419 ONE WAY COLLISION CENTER , LLC						
I-9276		REPAIR 2020 RAM 3500	2,032.80			
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		REPAIR 2020 RAM 3500		10 53240-03-40000	Operating Supplies	2,032.80
		=== VENDOR TOTALS ===	2,032.80			
01-000531 RENT-A-FLASH OF WI						
I-75106		STREET SIGNS, POSTS, CONES	5,305.66			
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		STREET SIGNS, POSTS, CONES		10 52110-03-57000	Traffic Signs	5,305.66
		=== VENDOR TOTALS ===	5,305.66			
01-003883 RIVER'S EDGE LP						
I-03466		4 - 100# PROPANE, CRACKSEAL	300.00			
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		4 - 100' PROPANE, CRACKSEAL		10 53240-03-40000	Operating Supplies	300.00
		=== VENDOR TOTALS ===	300.00			
01-000546 SCHAEFFER MFG CO						
I-MN13204-INV1		5W20, 5W30, OIL KITS	315.36			
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		5W20, 5W30, OIL KITS		10 53240-03-40000	Operating Supplies	315.36
		=== VENDOR TOTALS ===	315.36			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001121 TOWN OF PINE RIVER						
I-2021-04		PLOWING BIG EDDY, JAN, FEB	405.00			
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		PLOWING BIG EDDY, JAN, FEB		10 53312-02-15550	Pine River-Big Eddy Rd.	405.00
		=== VENDOR TOTALS ===	405.00			
01-004719 WISCONSIN LIFTING SPECIALISTS						
I-21-F0614		2 TON CRANE	11,076.00			
3/19/2021	1	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		2 TON CRANE		52 57001-08-31000	Streets - Equip/Vehicles	11,076.00
		=== VENDOR TOTALS ===	11,076.00			
		=== PACKET TOTALS ===	22,429.74			

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DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	22,429.74
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	22,429.74

** G/L ACCOUNT TOTALS **

					==LINE ITEM==		==GROUP BUDGET==	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2021	10 -21-0000	Accounts Payable Control	11,353.74-*				
		10 -52110-03-57000	Traffic Signs	5,305.66	5,000	305.66- Y	19,050	12,634.73
		10 -53240-03-40000	Operating Supplies	2,648.16	265,000	197,792.47	403,345	290,019.76
		10 -53300-03-75000	Patching Materials	1,365.32	40,000	38,615.98	324,450	279,965.45
		10 -53312-02-15550	Pine River-Big Eddy Rd.	405.00	800	125.00	246,092	161,110.46
		10 -53635-03-93000	Tipping Fees - Recycle	1,629.60	9,000	6,440.00	179,078	125,328.91
		52 -21-0000	Accounts Payable Control	11,076.00-*				
		52 -57001-08-31000	Streets - Equip/Vehicles	11,076.00	51,000	31,862.27	942,754	918,324.64
		99 -14-0010	Due from General Fund	11,353.74 *				
		99 -14-0052	Due From Capital Project	11,076.00 *				
			** 2021 YEAR TOTALS	22,429.74				

Attachment: Vouchers (5861 : Vouchers)

PACKET: 09237 03/19/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2021	11,353.74
52	3/2021	11,076.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09261 04/09/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001521 BAY TOWEL, INC						
I-4117972		UNIFORMS W/E 03-02-21	136.14			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		UNIFORMS W/E 03-02-21		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 03-02-21		10 53620-03-46000	Uniform Services	6.78
		UNIFORMS W/E 03-02-21		10 53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 03-02-21		10 53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 03-02-21		10 53312-03-46000	Uniform Services	70.69
		UNIFORMS W/E 03-02-21		10 53102-03-40000	Operating Supplies	6.78
I-4121725		UNIFORMS W/E 3-9-21	423.47			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		UNIFORMS W/E 3-9-21		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 3-9-21		10 53620-03-46000	Uniform Services	6.78
		UNIFORMS W/E 3-9-21		10 53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 3-9-21		10 53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 3-9-21		10 53312-03-46000	Uniform Services	358.02
		UNIFORMS W/E 3-9-21		10 53102-03-40000	Operating Supplies	6.78
I-4125359		UNIFORMS W/E 03-16-21	134.01			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		UNIFORMS W/E 03-16-21		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 03-16-21		10 53620-03-46000	Uniform Services	6.78
		UNIFORMS W/E 03-16-21		10 53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 03-16-21		10 53300-03-46000	Uniform Services	61.66
		UNIFORMS W/E 03-16-21		10 53310-03-46000	Uniform Services	6.90
		UNIFORMS W/E 03-16-21		10 53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 03-16-21		10 53102-03-40000	Operating Supplies	6.78
I-4128974		UNIFORMS W/E 03-23-21	132.84			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		UNIFORMS W/E 03-23-21		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 03-23-21		10 53620-03-46000	Uniform Services	6.78
		UNIFORMS W/E 03-23-21		10 53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 03-23-21		10 53300-03-46000	Uniform Services	60.49
		UNIFORMS W/E 03-23-21		10 53310-03-46000	Uniform Services	6.90
		UNIFORMS W/E 03-23-21		10 53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 03-23-21		10 53102-03-40000	Operating Supplies	6.78
I-4132625		UNIFORMS W/E 03-30-21	157.94			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		UNIFORMS W/E 03-30-21		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 03-30-21		10 53620-03-46000	Uniform Services	30.05
		UNIFORMS W/E 03-30-21		10 53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 03-30-21		10 53300-03-46000	Uniform Services	65.77
		UNIFORMS W/E 03-30-21		10 53310-03-46000	Uniform Services	3.45
		UNIFORMS W/E 03-30-21		10 53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 03-30-21		10 53102-03-40000	Operating Supplies	6.78
		=== VENDOR TOTALS ===	984.40			

Attachment: Vouchers (5861 : Vouchers)

PACKET: 09261 04/09/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000070 BREAMAN MERRILL FORD						
I-103266		ELEMENTS, SCREEN ASY.	295.39			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		ELEMENTS, SCREEN ASY.		10 53240-03-40000	Operating Supplies	295.39
I-103308		ELEMENT	165.82			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		ELEMENT		10 53240-03-40000	Operating Supplies	165.82
		=== VENDOR TOTALS ===	461.21			
01-000071 BRICKNER PARK CITY						
I-128537		COVER, FOAM	564.00			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		COVER, FOAM		10 53240-03-40000	Operating Supplies	564.00
		=== VENDOR TOTALS ===	564.00			
01-003954 BROCK WHITE COMPANY LLC						
I-14578514-00		AGG GROUT	90.58			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		AGG GROUT		10 53240-03-40000	Operating Supplies	90.58
I-14591762-00		STRAW BLANKET, GRASS SEED	1,018.55			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		STRAW BLANKET, GRASS SEED		10 53240-03-40000	Operating Supplies	1,018.55
I-14601023-00		POINTING MASTIC	401.28			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		POINTING MASTIC		10 53314-03-40000	Operating Supplies	401.28
		=== VENDOR TOTALS ===	1,510.41			
01-002809 CARQUEST OF MERRILL						
C-223438		RETURN FILTER	4.48CR			
4/09/2021	1	DUE: 3/16/2021 DISC: 3/16/2021		1099: N		
		RETURN FILTER		10 53240-03-40000	Operating Supplies	4.48CR
C-223442		RETURN THERMOSTAT	11.17CR			
4/09/2021	1	DUE: 3/16/2021 DISC: 3/16/2021		1099: N		
		RETURN THERMOSTAT		10 53240-03-40000	Operating Supplies	11.17CR
I-223108		FILTER	3.14			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	3.14

PACKET: 09261 04/09/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-223140		LUBE FILTER	15.12			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		LUBE FILTER		10 53240-03-40000	Operating Supplies	15.12
I-223164		FILTER	163.46			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	163.46
I-223280		FILTER	4.19			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	4.19
I-223302		FILTERS	183.60			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	183.60
I-223353		WELDING BLANKET	40.83			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		WELDING BLANKET		10 53240-03-40000	Operating Supplies	40.83
I-223405		SPARK PLUG, THERMOSTAT	72.29			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		SPARK PLUG, THERMOSTAT		10 53240-03-40000	Operating Supplies	72.29
I-223428		FUEL CAP, WIRE SET	58.24			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FUEL CAP, WIRE SET		10 53240-03-40000	Operating Supplies	58.24
I-223440		THERMOSTAT	17.19			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		THERMOSTAT		10 53240-03-40000	Operating Supplies	17.19
I-223469		FILTERS	14.24			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	14.24
I-223475		WELDING BLANKET	40.83			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		WELDING BLANKET		10 53240-03-40000	Operating Supplies	40.83
I-223480		FILTER	5.39			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	5.39
I-223495		FILTER	5.39			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	5.39

PACKET: 09261 04/09/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-223496		BATTERY, CORE RETURNS	216.52			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		BATTERY, CORE RETURNS		10 53240-03-40000	Operating Supplies	216.52
I-223497		WELDING WIRE	92.14			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		WELDING WIRE		10 53240-03-40000	Operating Supplies	92.14
I-223501		TERMINAL ADAPTOR	6.70			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		TERMINAL ADAPTOR		10 53240-03-40000	Operating Supplies	6.70
I-223536		FILTER	6.29			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	6.29
I-223603		TOGGLE	22.92			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		TOGGLE		10 53240-03-40000	Operating Supplies	22.92
I-223650		BATTERY, CORE RETURN	102.65			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		BATTERY, CORE RETURN		10 53240-03-40000	Operating Supplies	102.65
I-223702		HYDRAULIC FITTING	21.45			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		HYDRAULIC FITTING		10 53240-03-40000	Operating Supplies	21.45
I-223714		FITTINGS	80.03			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FITTINGS		10 53240-03-40000	Operating Supplies	80.03
I-223719		FILTERS	97.03			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	97.03
I-223734		SPARK PLUG	8.96			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		SPARK PLUG		10 53240-03-40000	Operating Supplies	8.96
I-223816		FILTERS	97.47			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	97.47
I-223850		CLAMP	22.48			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		CLAMP		10 53240-03-40000	Operating Supplies	22.48

Attachment: Vouchers (5861 : Vouchers)

PACKET: 09261 04/09/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-223852		TENDER SPRING	18.59			
4/09/2021	2	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		TENDER SPRING		10 53240-03-40000	Operating Supplies	18.59
I-223893		FILTERS	38.11			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	38.11
		=== VENDOR TOTALS ===	1,439.60			
01-004339 DULTMEIER SALES DAVENPORT INC						
I-3792899		HOSE, NIPPLE, ELBOW, COUPLER	555.72			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		HOSE, NIPPLE, ELBOW, COUPLER		10 53240-03-40000	Operating Supplies	555.72
I-3792992		VALVE	60.81			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		VALVE		10 53240-03-40000	Operating Supplies	60.81
		=== VENDOR TOTALS ===	616.53			
01-001348 E-Z LINER						
I-068781		HOSE, BUTTON	221.91			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		HOSE, BUTTON		10 53240-03-40000	Operating Supplies	221.91
		=== VENDOR TOTALS ===	221.91			
01-004930 EAGLE RIVER RC						
I-4648-000000051		52.62 TON REC. MARCH 2021	2,104.80			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		52.62 TON REC. MARCH 2021		10 53635-03-93000	Tipping Fees - Recycle	2,104.80
		=== VENDOR TOTALS ===	2,104.80			
01-000212 FASTENAL COMPANY						
I-WIWAU199595		N95 MASKS	68.99			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		N95 MASKS		10 53300-03-32000	Safety Educ/Materials	68.99
		=== VENDOR TOTALS ===	68.99			

Incorrect bank code used
Removed from batch.

PACKET: 09261 04/09/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004474 I-STATE TRUCK CENTER						
I-C271060028:01		STEP ASY-FUEL TANK S	179.57			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		STEP ASY-FUEL TANK S		10 53240-03-40000	Operating Supplies	179.57
		=== VENDOR TOTALS ===	179.57			
01-004815 JC TOOLS						
I-15058		RATCHET	124.43			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		RATCHET		10 53240-03-40000	Operating Supplies	124.43
		=== VENDOR TOTALS ===	124.43			
01-003786 JOHN FABICK TRACTOR CO						
C-PIWA0048001		CORE RETURN	313.94CR			
4/09/2021	1	DUE: 2/26/2021 DISC: 2/26/2021		1099: N		
		CORE RETURN		10 53240-03-40000	Operating Supplies	313.94CR
I-PIWA0049976		FILTERS	219.40			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	219.40
I-PIWA0050564		GASKET	26.31			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		GASKET		10 53240-03-40000	Operating Supplies	26.31
I-PIWA0050565		PUMP, SCREEN	335.68			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		PUMP, SCREEN		10 53240-03-40000	Operating Supplies	335.68
I-PIWA0050566		VALVE	41.80			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		VALVE		10 53240-03-40000	Operating Supplies	41.80
		=== VENDOR TOTALS ===	309.25			
01-002685 KIMMONS ROOFING LLC						
I-20210406		FIX WEST OVERHEAD DOOR	482.00			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FIX WEST OVERHEAD DOOR		10 53230-03-40000	Operating Supplies	482.00
		=== VENDOR TOTALS ===	482.00			

PACKET: 09261 04/09/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-13657		164.02 TON GARBAGE, TV	8,386.58			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		164.02 TON GARBAGE, TV		10 53620-03-94000	Tipping Fees	8,371.58
		164.02 TON GARBAGE, TV		10 53620-03-91577	Tire/Appliance Disposal	15.00
		=== VENDOR TOTALS ===	8,386.58			
01-000041 MERRILL ACE HARDWARE						
C-4/9/21 STREET		DISCOUNT: STREET	27.50CR			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		DISCOUNT: STREET		10 53240-03-40000	Operating Supplies	27.50CR
I-203850		BLADES	32.98			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		BLADES		10 53240-03-40000	Operating Supplies	32.98
I-204000		BIT HOLDER, PICK	42.98			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		BIT HOLDER, PICK		10 53240-03-40000	Operating Supplies	42.98
I-204159		COUPLERS, PVC PIPE	6.58			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		COUPLERS, PVC PIPE		10 53240-03-40000	Operating Supplies	6.58
I-204228		DRILL BIT	36.98			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		DRILL BIT		10 53240-03-40000	Operating Supplies	36.98
I-204272		LIGHTERS	14.98			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		LIGHTERS		10 53240-03-40000	Operating Supplies	14.98
I-204276		TARP, BUNGEE CORDS	42.31			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		TARP, BUNGEE CORDS		10 53240-03-40000	Operating Supplies	42.31
I-204417		ELBOW, TEE, BUSHING	13.47			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		ELBOW, TEE, BUSHING		10 53240-03-40000	Operating Supplies	13.47
I-204513		BITS, SHOVELS	67.96			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		BITS, SHOVELS		10 53240-03-40000	Operating Supplies	67.96
I-204525		TROWEL	9.99			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		TROWEL		10 53240-03-40000	Operating Supplies	9.99

PACKET: 09261 04/09/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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   --------ID--------                                          GROSS     P.O. #
   POST DATE   BANK CODE ---------DESCRIPTION---------       DISCOUNT   G/L ACCOUNT         ------ACCOUNT NAME------  DISTRIBUTION
==================================================================================================================================
01-000041  MERRILL ACE HARDWARE          ( ** CONTINUED ** )
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   I-204545              ELBOWS                                  6.58
    4/09/2021    1       DUE:  4/09/2021 DISC:  4/09/2021                  1099: N
                         ELBOWS                                            10   53240-03-40000  Operating Supplies              6.58

                         === VENDOR TOTALS ===                 247.31
==================================================================================================================================
01-000530  MID-STATE TRUCK SERVICE, INC
----------------------------------------------------------------------------------------------------------------------------------
   C-CM230582U           RETURN COVER MIRROR                   123.68CR
    4/09/2021    1       DUE:  3/01/2021 DISC:  3/01/2021                  1099: N
                         RETURN COVER MIRROR                               10   53240-03-40000  Operating Supplies            123.68CR
----------------------------------------------------------------------------------------------------------------------------------
   I-232389U             SHIELD, CLAMP FUEL STEP             1,199.17
    4/09/2021    1       DUE:  4/09/2021 DISC:  4/09/2021                  1099: N
                         SHIELD, CLAMP FUEL STEP                           10   53240-03-40000  Operating Supplies          1,199.17
----------------------------------------------------------------------------------------------------------------------------------
   I-232440U             MUFFLER SHIELD                        427.94
    4/09/2021    1       DUE:  4/09/2021 DISC:  4/09/2021                  1099: N
                         MUFFLER SHIELD                                    10   53240-03-40000  Operating Supplies            427.94
----------------------------------------------------------------------------------------------------------------------------------
   I-232489U             CLAMP EXHAUST                          97.82
    4/09/2021    1       DUE:  4/09/2021 DISC:  4/09/2021                  1099: N
                         CLAMP EXHAUST                                     10   53240-03-40000  Operating Supplies             97.82
----------------------------------------------------------------------------------------------------------------------------------
   I-232558U             KIT MODULE                            129.73
    4/09/2021    1       DUE:  4/09/2021 DISC:  4/09/2021                  1099: N
                         KIT MODULE                                        10   53240-03-40000  Operating Supplies            129.73
----------------------------------------------------------------------------------------------------------------------------------
   I-232560U             STEERING LINK                         145.69
    4/09/2021    1       DUE:  4/09/2021 DISC:  4/09/2021                  1099: N
                         STEERING LINK                                     10   53240-03-40000  Operating Supplies            145.69

                         === VENDOR TOTALS ===               1,876.67
==================================================================================================================================
01-000516  MONROE TRUCK EQUIPMENT
----------------------------------------------------------------------------------------------------------------------------------
   I-423813              MTG. BLOCK ASSY.                      518.00
    4/09/2021    1       DUE:  4/09/2021 DISC:  4/09/2021                  1099: N
                         MTG. BLOCK ASSY.                                  10   53240-03-40000  Operating Supplies            518.00

                         === VENDOR TOTALS ===                 518.00
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Attachment: Vouchers (5861 : Vouchers)

PACKET: 09261 04/09/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002189 MORGAN SAND & GRAVEL INC.						
I-135009		1 YARD CONCRETE	283.50			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		1 YARD CONCRETE		10 53240-03-40000	Operating Supplies	283.50
I-135017		9 YARDS CONCRETE	1,291.50			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		9 YARDS CONCRETE		10 53240-03-40000	Operating Supplies	1,291.50
I-135044		3 YARDS CONCRETE	415.50			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		3 YARDS CONCRETE		10 53240-03-40000	Operating Supplies	415.50
I-135053		3 YARDS CONCRETE	415.50			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		3 YARDS CONCRETE		10 53240-03-40000	Operating Supplies	415.50
		=== VENDOR TOTALS ===	2,406.00			
01-000540 NAPA AUTO PARTS						
I-886443		PRESSURE WASHER	13.40			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		PRESSURE WASHER		10 53240-03-40000	Operating Supplies	13.40
I-886975		FILTERS	30.10			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	30.10
I-886982		OIL FILTER	7.39			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	7.39
I-887004		FILTER	25.56			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	25.56
I-887194		SPRAY PAINT	106.26			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		SPRAY PAINT		10 53240-03-40000	Operating Supplies	106.26
I-888476		PARTS	248.21			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	248.21
I-890800		WIRING HARNESSES	40.30			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		WIRING HARNESSES		10 53240-03-40000	Operating Supplies	40.30
		=== VENDOR TOTALS ===	471.22			

Attachment: Vouchers (5861 : Vouchers)

PACKET: 09261 04/09/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002452 NELSON'S POWERHOUSE						
I-322591		FILES, BLOWER	679.75			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILES, BLOWER		10 53240-03-40000	Operating Supplies	679.75
		=== VENDOR TOTALS ===	679.75			
01-000336 NIENOW ELECTRIC, INC						
I-4211		ST. PAUL STREET LIGHTS	2,355.00			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		ST. PAUL STREET LIGHTS		41 57100-08-25750	Streetlight Improvements	2,355.00
I-4212		GENERATOR, PLANT 2	4,396.48			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		GENERATOR, PLANT 2		52 57001-08-31500	Streets - Building Imp.	4,396.48
I-4213		GENERATOR, PLANT 2	609.07			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		GENERATOR, PLANT 2		52 57001-08-31500	Streets - Building Imp.	609.07
		=== VENDOR TOTALS ===	7,360.55			
01-000573 POMASL FIRE EQUIPMENT						
I-85058		FOLDING ARROW LIGHT	644.67			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FOLDING ARROW LIGHT		10 53240-03-40000	Operating Supplies	644.67
		=== VENDOR TOTALS ===	644.67			
01-000535 RED ROCK GRANITE, INC.						
I-110821		65.54 TON GRANITE	232.67			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		65.54 TON GRANITE		10 53300-03-76000	Sand/Gravel	232.67
		=== VENDOR TOTALS ===	232.67			
01-000546 SCHAEFFER MFG CO						
I-MN13258-INV1		DIESEL TREAT	511.30			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		DIESEL TREAT		10 53240-03-40000	Operating Supplies	511.30
		=== VENDOR TOTALS ===	511.30			

PACKET: 09261 04/09/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

---ID--- POST DATE	BANK CODE	---DESCRIPTION---	GROSS DISCOUNT	P.O. # G/L ACCOUNT	---ACCOUNT NAME---	DISTRIBUTION
01-004226 SOUTHSIDE TIRE CO., INC.						
I-421363		11R - 22.5 TIRES	620.00			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		11R - 22.5 TIRES		10 53240-03-40000	Operating Supplies	620.00
I-421552		11R-22.5 TIRES	800.00			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		11R-22.5 TIRES		10 53240-03-40000	Operating Supplies	800.00
I-421923		11R - 22.5 TIRES	615.00			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		11R - 22.5 TIRES		10 53240-03-40000	Operating Supplies	615.00
		=== VENDOR TOTALS ===	2,035.00			
01-002488 SUNRISE BROADCASTING						
I-13990-3		AUTOMATED PICKUP ANNCMNT	207.00			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		AUTOMATED PICKUP ANNCMNT		10 53635-03-20000	Publish Legal Notices	207.00
I-14309-1		GOOD FRIDAY COLLECTION	40.00			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		GOOD FRIDAY COLLECTION		10 53635-03-20000	Publish Legal Notices	40.00
		=== VENDOR TOTALS ===	247.00			
01-002127 SWIDERSKI EQUIPMENT INC						
I-IH08255		FILTERS	170.62			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	170.62
		=== VENDOR TOTALS ===	170.62			
01-000650 VICTORY JANITORIAL, INC.						
I-117426		TOILET PAPER, KITCHEN TOWEL	66.70			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		TOILET PAPER, KITCHEN TOWEL		10 53240-03-40000	Operating Supplies	66.70
		=== VENDOR TOTALS ===	66.70			

PACKET: 09261 04/09/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000284 VIP ALL-VALUE						
I-0109957-001		CARD HOLDER, CLIP, TONER	193.15			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		CARD HOLDER, CLIP, TONER		10 53240-03-40000	Operating Supplies	193.15
I-0110006-001		TONER	254.00			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		TONER		10 53102-03-13000	Copier	254.00
		=== VENDOR TOTALS ===	447.15			
01-000266 WISCONSIN BUILDING SUPPLY						
I-9537842		TREATED PINE	70.60			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		TREATED PINE		10 52110-03-40000	Operating Supplies	70.60
		=== VENDOR TOTALS ===	70.60			
01-004719 WISCONSIN LIFTING SPECIALISTS						
I-21-F0794		FALL PROTECTION INSPECTION	270.50			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FALL PROTECTION INSPECTION		10 53240-03-40000	Operating Supplies	270.50
		=== VENDOR TOTALS ===	270.50			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01132353P		FILTER	22.01			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	22.01
I-01132698P		AIR FILTER	32.83			
4/09/2021	1	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	32.83
		=== VENDOR TOTALS ===	54.84			
		=== PACKET TOTALS ===	35,764.23			

PACKET: 09261 04/09/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	36,245.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	480.77CR
BATCH TOTALS	35,764.23

** 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
	2021	10 -11-1000	Claim on Cash - General	18.59-*						
		10 -21-0000	Accounts Payable Control	28,385.09-*						
		10 -52110-03-40000	Operating Supplies	70.60	1,250	916.07		30,758	24,272.13	
		10 -53102-03-13000	Copier	254.00	100	154.00-	Y	94,955	70,562.34	
		10 -53102-03-40000	Operating Supplies	33.90	200	111.66		94,955	70,782.44	
		10 -53230-03-40000	Operating Supplies	615.25	15,500	8,410.49		46,165	28,233.97	
		10 -53240-03-40000	Operating Supplies	15,171.36	375,000	287,670.58		594,725	454,349.11	
		10 -53240-03-46000	Uniform Services	67.55	750	574.37		594,725	469,452.92	
		10 -53300-03-32000	Safety Educ/Materials	68.99	6,000	3,531.01		333,149	248,243.59	
		10 -53300-03-46000	Uniform Services	187.92	3,000	2,812.08		333,149	248,124.66	
		10 -53300-03-76000	Sand/Gravel	232.67	3,000	2,489.87		333,149	248,079.91	
		10 -53310-03-46000	Uniform Services	17.25	250	232.75		48,025	42,200.31	
		10 -53312-03-46000	Uniform Services	428.71	1,250	198.03		292,886	205,959.62	
		10 -53314-03-40000	Operating Supplies	401.28	14,500	14,098.72		61,916	59,985.57	
		10 -53620-03-46000	Uniform Services	57.17	650	470.39		220,747	171,850.48	
		10 -53620-03-91577	Tire/Appliance Disposal	15.00	350	323.00		220,747	171,892.65	
		10 -53620-03-94000	Tipping Fees	8,371.58	92,000	68,724.03		220,747	163,536.07	
		10 -53635-03-20000	Publish Legal Notices	247.00	2,750	1,573.00		218,952	152,388.73	
		10 -53635-03-46000	Uniform Services	58.65	500	347.51		218,952	152,577.08	
		10 -53635-03-93000	Tipping Fees - Recycle	2,104.80	22,400	17,735.20		218,952	150,530.93	
		25 -11-1000	Claim on Cash - Com Dev	18.59 *						
		41 -21-0000	Accounts Payable Control	2,355.00-*						
		41 -57100-08-25750	Streetlight Improvements	2,355.00	40,000	37,645.00		1,199,758	1,150,008.34	
		52 -21-0000	Accounts Payable Control	5,005.55-*						
		52 -57001-08-31500	Streets - Building Imp.	5,005.55	65,000	40,961.72		3,157,993	3,127,818.02	
		99 -14-0010	Due from General Fund	28,385.09 *						
		99 -14-0041	Due From TID #11 Fund	2,355.00 *						
		99 -14-0052	Due From Capital Project	5,005.55 *						
			** 2021 YEAR TOTALS	35,764.23						

Attachment: Vouchers (5861 : Vouchers)

PACKET: 09261 04/09/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	4/2021	28,403.68
41	4/2021	2,355.00
52	4/2021	5,005.55

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09276 04/16/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002222 ARROW TERMINAL, LLC						
I-0138180-IN		PIN, SOCKETS, SPLICE, CABLE T	306.64			
4/15/2021	1	DUE: 4/15/2021 DISC: 4/15/2021		1099: N		
		PIN, SOCKETS, SPLICE, CABLE TI		10 53240-03-40000	Operating Supplies	306.64
		=== VENDOR TOTALS ===	306.64			
01-004948 HIGHWAY CONSTRUCTION PRODUCTS,						
I-8813		6 X 8 X 8' POSTS	614.20			
4/15/2021	1	DUE: 4/15/2021 DISC: 4/15/2021		1099: N		
		6 X 8 X 8' POSTS		10 53240-03-40000	Operating Supplies	614.20
		=== VENDOR TOTALS ===	614.20			
01-000157 LONDERVILLE STEEL						
I-599142		REBAR	296.44			
4/15/2021	1	DUE: 4/15/2021 DISC: 4/15/2021		1099: N		
		REBAR		41 57100-08-25750	Streetlight Improvements	296.44
		=== VENDOR TOTALS ===	296.44			
01-002549 MEDFORD COOPERATIVE INC						
I-6035844		6000 DIESEL, 2000 GAS	19,914.91			
4/16/2021	1	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
		6000 DIESEL, 2000 GAS		10 53240-03-40000	Operating Supplies	19,914.91
		=== VENDOR TOTALS ===	19,914.91			
01-000529 MID-STATES EQUIPMENT INC						
I-1348637-01		HYDRAULIC FITTINGS	496.45			
4/15/2021	1	DUE: 4/15/2021 DISC: 4/15/2021		1099: N		
		HYDRAULIC FITTINGS		10 53240-03-40000	Operating Supplies	496.45
		=== VENDOR TOTALS ===	496.45			
01-000630 NORTHWEST PETROLEUM						
I-78187		DIESEL HANDLE, HOSE, SWIVEL	251.96			
4/15/2021	1	DUE: 4/15/2021 DISC: 4/15/2021		1099: N		
		DIESEL HANDLE, HOSE, SWIVEL		10 53240-03-40000	Operating Supplies	251.96
		=== VENDOR TOTALS ===	251.96			

Attachment: Vouchers (5861 : Vouchers)

PACKET: 09276 04/16/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000531 RENT-A-FLASH OF WI						
I-75399		U CHANNEL, LEG BRACKET	399.50			
4/16/2021	1	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
		U CHANNEL, LEG BRACKET		10 52110-03-57000	Traffic Signs	399.50
		=== VENDOR TOTALS ===	399.50			
01-003883 RIVER'S EDGE LP						
I-03484		PROPANE	48.00			
4/16/2021	1	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
		PROPANE		10 53240-03-40000	Operating Supplies	48.00
		=== VENDOR TOTALS ===	48.00			
		=== PACKET TOTALS ===	22,328.10			

PACKET: 09276 04/16/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	22,328.10
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	22,328.10

** G/L ACCOUNT TOTALS **

					========LINE ITEM========		=======GROUP BUDGET======	
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	2021	10 -21-0000	Accounts Payable Control	22,031.66-*				
		10 -52110-03-57000	Traffic Signs	399.50	9,500	3,794.84	30,758	21,796.16
		10 -53240-03-40000	Operating Supplies	21,632.16	375,000	266,038.42	594,725	424,272.96
		41 -21-0000	Accounts Payable Control	296.44-*				
		41 -57100-08-25750	Streetlight Improvements	296.44	40,000	37,348.56	1,199,758	1,149,711.90
		99 -14-0010	Due from General Fund	22,031.66 *				
		99 -14-0041	Due From TID #11 Fund	296.44 *				
			** 2021 YEAR TOTALS	22,328.10				

PACKET: 09276 04/16/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	4/2021	22,031.66
41	4/2021	296.44

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

INSTRUCTIONS FOR PETITIONS AND MAP; VACATING STREETS AND ALLEYS

1. The petition must be signed by all owners of all frontage of lots and lands abutting streets and alleys, or portions thereof, sought to be vacated.

2. If you seek to vacate only a portion of a street and not the entire street, the petition must also be signed by the owners of more than one-third (1/3) of the frontage of the lots and lands abutting the remainder of the street which lies within 2,650 feet of the end or ends of the portion sought to be vacated, or lies within so much of that 2,650 feet as shall be within the corporate limits of the City of Merrill.
(NOTE: If the vacation will leave a portion of the street on both sides of the vacated portion, signatures of the owners of more than one-third (1/3) of the frontage of the lots and lands on both sides of the vacated portion are necessary.)

3. If you seek to vacate only a portion of an alley the petition must also be signed by the owners of more than one-third (1/3) of the frontage of the lots and lands abutting the remainder of the alley. For purposes of vacating an alley you may consider the beginning and ending of an alley to be within the block in which it is located.
(NOTE: If the vacation will leave a portion of the alley on both sides of the vacated portion, signatures of the owners of more than one-third (1/3 of the frontage of the lots and lands on both sides of the vacated portion are necessary.)

4. The petition cannot be acted upon if there are insufficient signers.

5. If any lot or lands for which signatures are required are OWNED BY MORE THAN ONE PERSON, such as a husband and wife together, then each and every owner of that lot or land MUST SIGN the petition.

6. If any lot or land is owned by the State, County, City, Minor or Incompetent Person, or if the title is held in trust, the petition may be signed by the Governor, County Board Chairman, Mayor, Guardian of the Minor or Incompetent, or Trustee, respectively. If owned by a Corporation the President, Secretary or other principal officer or managing agent may sign.

7. No street, alley or portion thereof may be vacated by petition unless the required number of qualified petitioners join in the petition for vacation and discontinuance.

8. File petition with the City Clerk at the City Hall.

9. All petitions improperly, insufficiently or incompletely filled out will be returned to the person who filed the same.

PETITION TO VACATE

$175.00

(STREET) (PORTION OF STREET) (ALLEY) (PORTION OF ALLEY)
(Cross out inapplicable portion of title above)

(Note: See attached instructions for form and map)

TO: The Common Council
City of Merrill, Wisconsin

1 We, the undersigned owners of lots and lands in the City of Merrill, Wisconsin, as hereafter set forth following our signatures and on the attached map, petition the Common Council of the city of Merrill, Wisconsin, to vacate and discontinue the following described Street(s) and/or alley(s) in said City, in accordance with Section 66.296, Wisconsin Statutes, to-wit:

Charlene Kenske 110 N Foster St. 715-218-9266

107 N Pine St.

(here fully describe as accurately as possible the street(s) and alley(s) you seek to vacate indicating exact beginning & ending points)

2. Our reasons for seeking vacation are as follows:

TO FACILITATE BUSINESS EXPANSION

Signatures of all owners of all land abutting the street or alley to be vacated.
(use additional paper if necessary)

NAME_______________ ADDRESS_______________
Description_______________
Footage_______________

NAME_______________ ADDRESS_______________
Description_______________
Footage_______________

NAME_______________ ADDRESS_______________
Description_______________
Footage_______________

NAME_______________ ADDRESS_______________
Description_______________
Footage_______________

NAME_______________ ADDRESS_______________
Description_______________
Footage_______________

NAME_______________ ADDRESS_______________
Description_______________
Footage_______________

NAME_______________ ADDRESS_______________
Description_______________
Footage_______________

NAME_______________ ADDRESS_______________
Description_______________
Footage_______________

ANY DEPARTMENT RECEIVING A REQUEST OR PETITION TO VACATE ALONG WITH THE FEE OF $175.00 WILL IMMEDIATELY GIVE IT TO THE CITY CLERK FOR PROCESSING.

(Per City Clerks Office-Please escort people to them for a receipt)

Clerk's Office:

Receives Petition and $175.00

A copy will be given to City Administrator, Mayor, Zoning Administrator, and City Attorney for their review.

Zoning Administrator will provide legal of area to be vacated to City Attorney's Office

City Attorney's Office will draft a "Draft Resolution" to be considered at the
Board of Public Works meeting first
City Plan meeting second

Agendas for both of these meetings will be sent to the adjoining properties owners of the vacation area.

Upon approval at both meetings City Attorney's Office will draft a Class III Notice and have the Clerk's Office publish it in the official City of Merrill newspaper (Courier) 3 times. The final published notice will be 40 days prior to the Common Council meeting which will considering and approving the vacation.

Final resolution will be submitted to the Council by City Attorney's Office

RESOLUTION NO. _______

A RESOLUTION AUTHORIZING THE VACATION OF AN ALLEY LOCATED IN BLOCK TWELVE OF JM SMITH & COMPANY'S THIRD ADDITION

WHEREAS, Brent Scatlin has requested the vacation of an alley, to facilitate business expansion; and,

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

> A part of Block Twelve (12) of J.M. Smith & Company's Third Addition to West Merrill located in the Southwest Quarter of the Southeast Quarter (SW ¼ of the SE ¼) of Section Ten (10), Township Thirty-one (31) North, Range Six (6) East, City of Merrill, Lincoln County, Wisconsin, more particularly described as follows:
>
> Alley to be vacated lying in the SW ¼ of the SE ¼, Govt. Lot 9, Sec. 10, T31N R6E, City of Merrill, Lincoln County, Wisconsin: Beginning at the Southeast corner of Lot 6 of Block 12 of J.M. Smith & Company's Third Addition to West Merrill, thence East 16 feet to the East alley right-of-way line, thence North 100 feet along the East alley right-of-way line, thence West 16 feet to the West alley right-of-way line, thence South 100 feet along the West alley right-of-way line to the point of beginning.

WHEREAS, the Board of Public Works on April 28, 2021 and the City Plan Commission on June 1, 2021 have recommended such vacation;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this 13th day of July, 2021, that the following described alley be vacated:

> A part of Block Twelve (12) of J.M. Smith & Company's Third Addition to West Merrill located in the Southwest Quarter of the Southeast Quarter (SW ¼ of the SE ¼) of Section Ten (10), Township Thirty-one (31) North, Range Six (6) East, City of Merrill, Lincoln County, Wisconsin, more particularly described as follows:
>
> Alley to be vacated lying in the SW ¼ of the SE ¼, Govt. Lot 9, Sec. 10, T31N R6E, City of Merrill, Lincoln County, Wisconsin: Beginning at the Southeast corner of Lot 6 of Block 12 of J.M. Smith & Company's Third Addition to West Merrill, thence East 16 feet to the East alley right-of-way line, thence North 100 feet along the East alley right-of-way line, thence West 16 feet to the West alley right-of-way line, thence South 100 feet along the West alley right-of-way line to the point of beginning.

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

CITY OF MERRILL, WISCONSIN

Moved: ______________________

____
Derek Woellner
Mayor

Passed: _____________________

____
William N. Heideman
City Clerk

Brush Pickup Changes

Background

We started a spring and fall brush pick up a few years ago to give residents a means to dispose of branches they had around their property without them having to haul it to the landfill. This program seems to be very popular, however every year we have a few property owners that take advantage of the situation and will cut down trees on their property and put all the brush out for us to collect. In some cases contractors will remove trees, take the logs and leave the brush on the boulevard for us. Attached are some pictures of piles from this spring. Our crew will spend up to an hour at a single property chipping some of the larger piles we have come across. I don't believe this was the spirit of the program and it is not an efficient use of our personnel.

Recommendation

I recommend implementing some sort of measurable way to restrict the size of the brush piles we will collect. This will help ensure that the program is being used for its intended purpose, which is residents being able to clean up their yard, not remove trees. Melissa researched a number of surrounding communities and we came up with two solutions that seem like they would work well.

- Restrict the time our crew will spend on a single property chipping (5 or 10 minutes).
- Restrict the size of the brush pile to 4' high, 6' wide and 10' long.

My recommendation is to use the 2nd restriction as it gives us a measurable size and is less susceptible to argument as the pile can be measured.

TO: Board of Public Works

FROM: Darin Pagel, Building Inspector

Dear Board Members,

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

Daily building and zoning questions, issuance of permits, and inspections.
Have been working on multiple exterior maintenance and garbage files.
The first round of 2021 exterior maintenance letters have been sent.
Working with City attorney on multiple issues.
Working on permits and doing inspections on multiple new homes in the new developments.
Working on garbage cleanup of properties. Fee increase has improved compliance.
Asbestos inspection complete on 811 N State and 1405 Mathews, demo to follow.

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

2021 BUILDING/ZONING PERMITS

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	$685.00		2	1										3
Mobile Homes	$75.00													0
Re. Remodel<500	$375.00													0
Re. Remodel>500	$475.00													0
Re. Remodel Small	$65.00	1	1	2										4
Mechanical	$65.00	6	8	5										19
Garages	$175.00	1	1	2										4
Storage Blg. w/o Elec	$125.00			3										3
Wrecking	$125.00	2	1											3
Decks/Porches	$175.00		1											1
Signs	$70.00	1	3											4
Fence	$65.00			2										2
Commercial New/Add.	$200.00	1	1	1										3
Comm. No S.F. Rem.l	$200.00	1	1											2
Moving	$100.00													0
Swimming pools	$75.00			1										1
Tel. Comm	$50.00													0
Chicken Coop	$25.00													
Number of Permits:		13	19	17	0	0	0	0	0	0	0	0	0	49
Total Permit Amount		$ 2,025.00	$ 4,032.50	$ 9,096.20										$ 15,153.70

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Donald Hagen	214	Park S.	03-05-21	5-Day Garbage Clean-up - 2nd Notice (items by garage and brush pile)	03-29-21
Andre Galella	609	Blaine	03-09-21	5-Day Garbage Clean-up	03-30-21
Sharon Woller	1806	3rd E.	03-23-21	Complaint- 5-Day Garbage Clean-up (Yard Areas)	03-31-21
Sharon Woller	300	Hope	03-23-21	Complaint- 5-Day Garbage Clean-up (Yard Areas)	03-31-21
Michael Reinichen	703	6th E.	03-25-21	Temp. Struc w/o permit	04-01-21
Gail Mattson	2806	Main E.	10-01-20	No longer in Business (Computer Repair Shop)	04-01-21 no file
Steven Krugler	600	4th W.	03-10-21	5-Day Garbage Clean-up Final Notice	04-05-21
Rickel Hedges	1802	Logan	03-26-21	5-Day Garbage Clean-up (yard area)	04-06-21
Nancy Wilke	2000	Logan	03-26-21	5-Day Garbage Clean-up (Yard Area)	04-06-21
Gary Schulz	2100	Logan Ave.	03-26-21	5-Day Garbage Clean-up (Items next to garage)	04-06-21
Dolores Kleinhans	101	Park N.	03-29-21	5-Day Garbage Clean-up (Yard and Porch areas)	04-06-21
Scott Sense	1404	River	03-26-21	5-Day Garbage Clean-up (yard Area)	04-06-21
Angela Hendricksn	1408	River	03-26-21	5-Day Garbage Clean-up (yard area)	04-06-21
Eric Amelse	1410	River	03-26-21	5-Day Garbage Clean-up (Junk in and around back shed	04-06-21
Dawn Winchell	2107	River	03-26-21	5-Day garbage Clean-up (Yard Area)	04-06-21
Michael Strand	305	Sales S.	03-26-21	5-Day Garbage Clean-up (Yard Area)	04-06-21
Jonathon Hommerding	307	Sales S.	03-26-21	5-Day Garbage Clean-up (Yard Area)	04-06-21
Chad Schmidt	2106	Sturdevant	03-26-21	5-Day Garbage Clean-up (Yard Area)	04-06-21
Judith Hatz	2300	Sturdevant	03-26-21	5-Day garbage Clean-up (Remove Brush)	04-06-21
Michael & Bette Lloyd	2404	Sturdevant	03-26-21	5-Day Garbage Clean-up (Yard Area)	04-06-21

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Jokin Joe's LLC	1000	Main W.	12-16-20	Sign installed without permits (sign on building)Waiting for permit fee to be paid!	04-12-21
Randall Porath	611	3rd W.	11-09-20	Remove "Jenny Bull Falls" sign	04-12-21-Court
Kevin Delp	404	East	09-14-20	Complaint	04-12-21-Court
Scott & Kate Blaubach	508	East	10-27-20	5-Day Garbage Clean-up (Remove snow fence & yard clean-up)	04-12-21-Court
Jokin Joe's LLC	1000	Main W.	09-18-20	Connect bathroom to City water	04-12-21-Court
Jokin Joe's LLC	1000	Main W.	10-19-20	Remove portable toilet	04-12-21-Court
Ramona Bergmann	811	State N.	08-10-20	5-Day Garbage Clean-up (Items in trailer, yard and porch areas-INTERIOR INSPECTION WAITING VACANCY!	04-12-21-Court
Halvor & Charlotte Hanson	110	Foster N.	03-26-21	30-Year Term up for CDBG Mortgage	04-20-21 CDBG
UFB Properties LLC-Diane Goetsch	808	1st E.	06-01-20	Remove Studio 808 Signs (no longer in business)	05-01-21
Lodge Jenny	820	1st E.	01-05-21	Remove sign "Three Wishes"	05-01-21
Kindhearted Home Care	120	Mill S.	01-01-21	Economic Developmetn Balloon Loan is due	05-01-21 CDBG
Scott Ullman	1213	Jackson	05-13-20	Repair Porch	05-13-21
Stacy Literski	801	1st E.	09-30-20	Repair brick	05-15-21
Martin Graff	3404	Main E.	12-22-20	Piggly Wiggly	05-15-21
Semling-Menke	400	Kyes S.	08-05-19	Repair block and paint	05-24-21-Court
Victor Milewczyk	401	Genesee N.	03-25-21	Ins. Cancellation	05-26-21 CDBG
Randall Porth	611	3rd W.	02-02-21	Paint entire garage	06-01-21
Edward Kayhart	402	Chippewa	02-02-21	Paint entire house and garage	06-01-21
Matthew & Alicia Kucirek	614	Chippewa	02-02-21	Paint entire garage	06-01-21
Audrey Lass	109	Cottage	02-02-21	Paint entire garage and replace windows	06-01-21

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Andrea Krueger	100	Foster S.	02-02-21	Paint entire apartment building	06-01-21
Peggy Guite	200	Foster S.	02-02-21	Paint garage and windows on house	06-01-21
Daniel & Lynn Jensen	1409	Jackson	02-02-21	Finish siding and paint garage	06-01-21
Heather Kassens	1501	Mathews	02-02-21	Paint garage and repair siding	06-01-21
Russell Radloff	302	State N.	02-02-21	Paint entire house	06-01-21
Roert & Peggy Johnson	306	State N.	02-02-21	Paint entire garage	06-01-21
Mary Summers	308	State N.	02-02-21	Paint entire garage	06-01-21
David & Jennifer Kitz	807	Superior	02-02-21	Paint entire garage	06-01-21
Brent Lemke	604	1st W.	02-03-21	Paint entire garage	06-02-21
Rick Ament	607	1st W.	02-03-21	Paint entire house and gargae windows	06-02-21
Robert Von Loh	609	2nd W.	02-03-21	Paint entire house	06-02-21
Tom & Mary Ball	508	5th W.	02-03-21	Repair siding on garage	06-02-21
Tasha & Josua Jaeger	102	Cottage	02-03-21	Paint entire house	06-02-21
Edward & Robert Hancock	103	Cottage	02-03-21	Paint entire house and garage	06-02-21
Dean Dittmar	603	Division	02-03-21	Paint garage	06-02-21
Gloria Bannister	603	Liberty	02-03-21	Fix and paint eaves on garage	06-02-21
Tim & Debra Kinsey	700	Main W.	02-03-21	Paint entite house and garage	06-02-21
David & Darlene Herdt	706	Prospect N.	02-03-21	Paint garage and trim and windows on garage	06-02-21
Joseph Florian	207	State N.	02-03-21	Paint garage	06-02-21
Sandra Winchell	411	State N.	02-03-21	Paint entire house and garage	06-02-21

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Flippin Rentals	110	State S.	02-03-21	Paint entire garage	06-02-21
Joseph & Pat Dorgan	501	4th W.	02-04-21	Remove Acc. Structure	06-03-21
Grace Batchelder	511	Cottage	02-04-21	Paint entire house and garage	06-03-21
Norman Saxby	304	East	02-04-21	Paint windows on house	06-03-21
James Styza	503	East	02-04-21	Paint doors and trim on acc. Sturc.	06-03-21
Jared Duginski	301	Merrill	02-04-21	Paint entitre garage	06-03-21
Angela Hendrickson	1408	River	02-04-21	Fix siding and paint garage	06-03-21
Angela Hendrickson	1408	River	02-04-21	Repair siding and paint garage	06-03-21
Jennifer Schmidt	616	State N.	02-04-21	Repair siding on garage	06-03-21
Mindy Karow	611	Superior	02-04-21	Paint entire garage	06-03-21
Alan Investments	700	4th E.	02-05-21	Paint entire house and garage	06-04-21
John Giese	405	6th E.	02-05-21	Remove wood shed	06-04-21
Dean Dahlke	409	6th E.	02-05-21	Paint entire garage	06-04-21
Robert Galella	505	7th E.	02-05-21	Pint entire house	06-04-21
Dolores Kleinhans	509	7th E.	02-05-21	Repair soffit, replace door and broken glass on porch, paint windows and doors on house	06-04-21
Richard Stewart	900	7th E.	02-05-21	Replace chipped siding and paint trim on house	06-04-21
Mark Conboy	104	Blaine	02-05-21	Paint entire building	06-04-21
Jane Helminski	500	Cleveland	02-05-21	Paint entire house and garage	06-04-21
Stephanie Parilek	505	Cleveland	02-05-21	Paint entire garage	06-04-21
Joseph Perry	509	Pier	02-05-21	Repair eaves and soffitts on garage	06-04-21

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Gerald Kleinhans	611	Prospect N.	02-05-21	Paint entire garage	06-04-21
Lisa & Brad Sturm	410	Scott	02-05-21	Paint trim, windows and doors on garage	06-04-21
Chad Glaza	1500	Main E.	02-23-21	Remove old garage- see permit file #20030	07-01-21
Zelich Customs	2213	Main E.	08-04-20	Hard Surface Parking (Date per RDA & BPW)	07-31-21
Patrick Wunsch	506	East	02-05-21	Paint house	08-31-22
Driven Auto Sales	422	2nd E.	10-22-20	Hard surface parking	09-01-21
Housing Authority		Grand Ave.	09-23-20	Hard surfacing of parking lot	09-23-21
Robert & Julie Mutz	813	State N.	02-04-21	Paint entire house and garage (Is doing siding instead of paint.)	10-03-21
Trinity Church	605	1st W.	02-03-21	Paint entire house and garage doors	10-15-21
Michael Pulver	1501	1st W.	09-17-20	5-Day Garbage Clean-up (items on porch)	Attorney
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	Attorney
Brian Jablonski	706	Chippewa	04-02-19	Paint and finish siding on garage	Attorney
Merrill Renew Properties		Stange	05-01-19	Remove alfalfa piles and debris	Attorney

CITY OF MERRILL

PUBLIC WORKS DIRECTOR/CITY ENGINEER

REPORT TO THE BOARD OF PUBLIC WORKS

April 28th, 2021

Street Dept. Work
See report from Dustin Bonack

Engineering
-Plan preparation for 2021 Construction, Parkview Drive Plans
-Preparation for 2021 Street Department maintenance schedule
-Working with current and future private developments
-MS4 Storm water Permit updates, WIDNR Recycling Annual Permits

Respectfully Submitted,

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

CITY OF MERRILL STREET DEPARTMENT
STREET SUPERINTENDENT
REPORT TO THE BOARD OF PUBLIC WORKS
April 28, 2021

Streets – All of our sealcoating street have been crack sealed and we have moved onto other parts of the city. We will be crack sealing through the last week of April. The next tasks are stump grinding from our tree removals this winter, storm sewer repairs on sealcoat streets, paving street patches from water main breaks and starting our concrete replacement. Sealcoating this year will consist of chip sealing with Lincoln County on W Main St sometime in June along with microsurfacing a number of streets with Fahrner Asphalt Sealers. We are also making plans for our resurfacing project which will be on E 10^{th} St from Memorial Dr to Johnson St. There will need to be some curb replacement, catch basin and manhole rehabilitation. Brush cleanup week was held from April 5 – 9.

Garbage/Recycle – Our sales rep from Envirotech indicated that we should see our trucks sometime this fall. Having the trucks through winter will give us an opportunity to practice with them as well as trying out some of the challenging spots like retaining walls. Large-item pickups started on April 15 and have been very popular once again.

Lawn Notices – As Ron indicated in his report, Kate from the Water Utility has created a new application for us to track notices and invoices on our current GIS system. This should greatly streamline our process and make it easier and more consistent. I suspect Ron will be busy checking lawns in the next couple of weeks if the weather cooperates.

City Garage – Our shop crane is installed and operational. This was a big undertaking and the guys did a great job coming up with some very creative solutions. The League of Wisconsin Municipalities also awarded us a $4,463 safety equipment grant for the purchase of the crane which helped offset the overall cost. The mechanics have been busy upfitting the new buses, building the flatbed for the paint truck along with the normal repairs.

Respectfully Submitted,

Dustin Bonack

Dustin Bonack
Street Superintendent

CITY OF MERRILL

City of Merrill Street Department
Street/Weed Commissioner
Report to Board of Public Works
April 28, 2021

As of April 19, no checks were made last month since there was no measurable snow.

We have our new program installed on the tablets. This will make reporting violations and actions that we take accessible to the Street Department personnel. Any challenges to actions will have all the documentation in one place. I will not be at the meeting; however, Dustin will be able to answer any questions you may have. I will answer any questions ahead of time if you email them to me.

Respectfully submitted,

Ron Liberty
Street/Weed Commissioner