CITY OF MERRILL

BOARD OF PUBLIC WORKS

AGENDA ● WEDNESDAY MARCH 27, 2019

Regular Meeting	City Hall Council Chambers	5:30 PM

1. Call to Order
2. Preliminary items:
   1. Vouchers
3. Other agenda items for consideration:
   1. Petition to vacate alley - Merrill Historical Society (between 3rd & 4th Street)
   2. Request from Tyler Torkelson to discuss snow removal charges for 2018 at 111 Oregon Street.
   3. Discuss locations for Rapid Flashing Beacon traffic control (Prospect & Main, Foster & Main).
   4. Discus replacing pavers on south side of East First Street (800 Block).
   5. Discuss sidewalk program with the possibility of Street Department completing two blocks of proposed 2019 area.
   6. Discuss condition of Jackson Street (Eugene to Foster Street), rapid deterioration over spring break up. Possibly delay Poplar and Court Street project until 2020 and reconstruct Jackson Street in 2019.
   7. Discuss discontinuing placing of sand barrels in areas throughout the city.
   8. Discuss status of re-siding Street Department Garage.
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

PACKET: 08007 BPW- MAR 2019
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
01-003550 A A LOCK SERVICE						
I-2894		DOOR LOCK, KEYED	177.00			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		DOOR LOCK, KEYED		10 53230-03-40000	Operating Supplies	177.00
		=== VENDOR TOTALS ===	177.00			
01-001243 ARING EQUIPMENT COMPANY, INC.						
I-746379		NIPPLE	71.70			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		NIPPLE		10 53240-03-40000	Operating Supplies	71.70
		=== VENDOR TOTALS ===	71.70			
01-001521 BAY TOWEL, INC						
I-2783799		UNIFORMS W/E 2-5-19	115.16			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		UNIFORMS W/E 2-5-19		10 53240-03-46000	Uniform Services	10.56
		UNIFORMS W/E 2-5-19		10 53620-03-46000	Uniform Services	9.10
		UNIFORMS W/E 2-5-19		10 53635-03-46000	Uniform Services	8.14
		UNIFORMS W/E 2-5-19		10 53230-03-40000	Operating Supplies	24.65
		UNIFORMS W/E 2-5-19		10 53312-03-46000	Uniform Services	62.71
I-2788180		INIFORMS W/E 02-12-19	114.60			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		INIFORMS W/E 02-12-19		10 53240-03-46000	Uniform Services	10.81
		INIFORMS W/E 02-12-19		10 53620-03-46000	Uniform Services	8.14
		INIFORMS W/E 02-12-19		10 53635-03-46000	Uniform Services	8.14
		INIFORMS W/E 02-12-19		10 53230-03-40000	Operating Supplies	24.65
		INIFORMS W/E 02-12-19		10 53312-03-46000	Uniform Services	62.86
I-2792585		UNIFORMS W/E 2-19-19	111.52			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		UNIFORMS W/E 2-19-19		10 53240-03-46000	Uniform Services	10.81
		UNIFORMS W/E 2-19-19		10 53620-03-46000	Uniform Services	9.10
		UNIFORMS W/E 2-19-19		10 53635-03-46000	Uniform Services	8.14
		UNIFORMS W/E 2-19-19		10 53230-03-40000	Operating Supplies	24.65
		UNIFORMS W/E 2-19-19		10 53312-03-46000	Uniform Services	58.82
I-2796969		UNIFORMS W/E 2-29-19	111.52			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		UNIFORMS W/E 2-29-19		10 53240-03-46000	Uniform Services	10.81
		UNIFORMS W/E 2-29-19		10 53620-03-46000	Uniform Services	9.10
		UNIFORMS W/E 2-29-19		10 53635-03-46000	Uniform Services	8.14
		UNIFORMS W/E 2-29-19		10 53230-03-40000	Operating Supplies	58.82
		UNIFORMS W/E 2-29-19		10 53312-03-46000	Uniform Services	24.65
		=== VENDOR TOTALS ===	452.80			

Attachment: Vouchers (4030 : Vouchers)

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01-000070 BREAMAN MERRILL FORD						
C-100883		SCREEN ASSY.	23.55CR			
3/15/2019	1	DUE: 2/04/2019 DISC: 2/04/2019		1099: N		
		SCREEN ASSY.		10 53240-03-40000	Operating Supplies	23.55CR
		=== VENDOR TOTALS ===	23.55CR			
01-001471 BURKE TRUCK & EQUIPMENT INC						
I-24588		BUSHING, PLOW	79.23			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		BUSHING, PLOW		10 53240-03-40000	Operating Supplies	79.23
		=== VENDOR TOTALS ===	79.23			
01-002809 CARQUEST OF MERRILL						
C-202829		BEARING RETURN	29.98CR			
3/15/2019	1	DUE: 2/20/2019 DISC: 2/20/2019		1099: N		
		BEARING RETURN		10 53240-03-40000	Operating Supplies	29.98CR
202847		LUG NUT RETURN	15.36CR			
15/2019	1	DUE: 2/20/2019 DISC: 2/20/2019		1099: N		
		LUG NUT RETURN		10 53240-03-40000	Operating Supplies	15.36CR
I-202207		HYDRAULIC HOSE	2.04			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		HYDRAULIC HOSE		10 53240-03-40000	Operating Supplies	2.04
I-202378		TRUCK PARTS	149.83			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		TRUCK PARTS		10 53240-03-40000	Operating Supplies	149.83
I-202392		FILTERS	47.66			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	47.66
I-202424		FILTER	17.67			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	17.67
I-202558		PORTABLE WORK	94.00			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		PORTABLE WORK		10 53240-03-40000	Operating Supplies	94.00
I-202599		FILTER	41.30			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	41.30

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01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-202600		HEADLIGHT	22.38			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		HEADLIGHT		10 53240-03-40000	Operating Supplies	22.38
I-202640		WHEEL STUDS, GASKET	60.11			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		WHEEL STUDS, GASKET		10 53240-03-40000	Operating Supplies	60.11
I-202647		FILTERS	43.56			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	43.56
I-202665		FILTER	43.86			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	43.86
I-202671		MINI BULB	41.98			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		MINI BULB		10 53240-03-40000	Operating Supplies	41.98
202700		FILTER	19.77			
15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	19.77
I-202788		WHEEL NUT	14.62			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		WHEEL NUT		10 53240-03-40000	Operating Supplies	14.62
I-202825		BEARING	29.98			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		BEARING		10 53240-03-40000	Operating Supplies	29.98
I-202833		BEARING	19.48			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		BEARING		10 53240-03-40000	Operating Supplies	19.48
I-202848		FILTERS	87.67			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	87.67
I-202963		LUBE FILTER	39.54			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		LUBE FILTER		10 53240-03-40000	Operating Supplies	39.54
I-202979		HYD. FITTING	20.84			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		HYD. FITTING		10 53240-03-40000	Operating Supplies	20.84

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01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-203043		BEARING	19.48			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		BEARING		10 53240-03-40000	Operating Supplies	19.48
		=== VENDOR TOTALS ===	770.43			
01-002485 CASPER'S TRUCK EQUIPMENT						
I-0035220-IN		34 IN IMPELLER BLADE	327.70			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		34 IN IMPELLER BLADE		10 53240-03-40000	Operating Supplies	327.70
		=== VENDOR TOTALS ===	327.70			
01-002926 DC MTRS LLC						
I-1824		REPAIR THERMO KING	147.00			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		REPAIR THERMO KING		10 53240-03-40000	Operating Supplies	147.00
		=== VENDOR TOTALS ===	147.00			
01-004081 DECKER SUPPLY CO INC.						
I-904517		PED. CROSSING LIGHT, ACCIDENT	1,719.81			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		PED. CROSSING LIGHT, ACCIDENT		10 52110-03-22075	Traffic Controls-Repairs	1,719.81
		=== VENDOR TOTALS ===	1,719.81			
01-000131 ETCO ELECTRIC SUPPLY						
I-3294938		LIGHT POLE ACCIDENT	386.25			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		LIGHT POLE ACCIDENT		10 52110-03-22075	Traffic Controls-Repairs	386.25
		=== VENDOR TOTALS ===	386.25			
01-000212 FASTENAL COMPANY						
I-WIMER106518		ELBOWS	12.15			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		ELBOWS		10 53240-03-40000	Operating Supplies	12.15
I-WIMER106535		DISP. EAR PLUGS	22.16			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		DISP. EAR PLUGS		10 53240-03-40000	Operating Supplies	22.16

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01-000212 FASTENAL COMPANY		(** CONTINUED **)				
I-WIMER106552		HEX NIPPLES, COUPLINGS	16.84			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		HEX NIPPLES, COUPLINGS		10 53240-03-40000	Operating Supplies	16.84
I-WIMER106570		COIN CELL BATTERIES	9.70			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		COIN CELL BATTERIES		10 53240-03-40000	Operating Supplies	9.70
I-WIMER106609		PIN ANCHOR	24.52			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		PIN ANCHOR		10 53240-03-40000	Operating Supplies	24.52
I-WIMER106627		NUTS, BOLTS	3.02			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	3.02
I-WIMER106655		NUTS, BOLTS	21.04			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	21.04
I-WIMER106661		TEE, PIPE SEALANT	18.69			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		TEE, PIPE SEALANT		10 53240-03-40000	Operating Supplies	18.69
I-WIMER106760		1/2 INCH ELBOW	12.10			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		1/2 INCH ELBOW		10 53240-03-40000	Operating Supplies	12.10
I-WIMER106767		NUTS, BOLTS	2.33			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	2.33
I-WIMER106798		1/2 INCH CHAIN	233.28			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		1/2 INCH CHAIN		10 53240-03-40000	Operating Supplies	233.28
I-WIMER106845		NUTS, BOLTS	24.29			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	24.29
I-WIMER106855		NUTS, BOLTS	23.01			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	23.01
		=== VENDOR TOTALS ===	423.13			

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01-000723 HUBING'S PRESSURE WASHERS & ST						
I-28017		100 FT. BULE HOSE X 3	837.60			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		100 FT. BULE HOSE X 3		10 53240-03-40000	Operating Supplies	837.60
		=== VENDOR TOTALS ===	837.60			
01-004111 ITERIS, INC						
I-109483		CLEARPATH WEATHER	1,050.00			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		CLEARPATH WEATHER		10 53240-03-40000	Operating Supplies	1,050.00
		=== VENDOR TOTALS ===	1,050.00			
01-003786 JOHN FABICK TRACTOR CO						
I-C186323		VEE BELT SET	100.43			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		VEE BELT SET		10 53240-03-40000	Operating Supplies	100.43
		=== VENDOR TOTALS ===	100.43			
01-002248 JX ENTERPRISES, INC.						
C-1745899P		BRAKE SHOE RETURN	167.92CR			
3/15/2019	1	DUE: 2/27/2019 DISC: 2/27/2019		1099: N		
		BRAKE SHOE RETURN		10 53240-03-40000	Operating Supplies	167.92CR
I-1745175P		BRAKE PARTS	1,164.28			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		BRAKE PARTS		10 53240-03-40000	Operating Supplies	1,164.28
I-1745828P		FILTERS	130.69			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	130.69
		=== VENDOR TOTALS ===	1,127.05			
01-001961 LEGACY DISTRIBUTION						
I-4772		3 PRS. LACROSSE BOOTS	460.65			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		3 PRS. LACROSSE BOOTS		10 53300-03-32000	Safety Educ/Materials	307.10
		3 PRS. LACROSSE BOOTS		10 53635-03-32000	Safety Educ/Materials	153.55
		=== VENDOR TOTALS ===	460.65			

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01-000313 LINCOLN CO TREASURER'S OFFICE						
I-12260		117.64 TON OF GARBAGE, FEB	5,841.33			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		117.64 TON OF GARBAGE, FEB		10 53620-03-94000	Tipping Fees	5,841.33
		=== VENDOR TOTALS ===	5,841.33			
01-000148 LINCOLN CO. HWY DEPT						
I-20190219		123.02 TON OF SALT	14,546.66			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		123.02 TON OF SALT		10 53312-03-40000	Operating Supplies	14,546.66
		=== VENDOR TOTALS ===	14,546.66			
01-003055 MATCO TOOLS						
I-77072		2 SETS OF DRIVERS	379.90			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		2 SETS OF DRIVERS		10 53240-03-40000	Operating Supplies	379.90
		=== VENDOR TOTALS ===	379.90			
01-002549 MEDFORD COOPERATIVE INC						
I-6022999		5499 DSL. 2001 UNL	18,277.22			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		5499 DSL. 2001 UNL		10 53240-03-40000	Operating Supplies	18,277.22
I-8035247		6023 DIESEL, 2011 UNL.	18,754.89			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		6023 DIESEL, 2011 UNL.		10 53240-03-40000	Operating Supplies	18,754.89
		=== VENDOR TOTALS ===	37,032.11			
01-000041 MERRILL ACE HARDWARE						
I-181742		ELBOWS	7.08			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		ELBOWS		10 53240-03-40000	Operating Supplies	7.08
I-181835		FUEL BUTANE	7.98			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		FUEL BUTANE		10 53240-03-40000	Operating Supplies	7.98
I-182155		PAINT BRUSH, FASTENERS	11.82			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		PAINT BRUSH, FASTENERS		10 53240-03-40000	Operating Supplies	11.82
		=== VENDOR TOTALS ===	26.88			

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01-000530 MID-STATE TRUCK SERVICE, INC						
C-202592U		CORE RETURN	511.65CR			
3/15/2019	1	DUE: 2/01/2019 DISC: 2/01/2019		1099: N		
		CORE RETURN		10 53240-03-40000	Operating Supplies	511.65CR
I-122581C		TRUCK SEAT, ADAPTER	543.71			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		TRUCK SEAT, ADAPTER		10 53240-03-40000	Operating Supplies	543.71
		=== VENDOR TOTALS ===	32.06			
01-000529 MID-STATES EQUIPMENT INC						
I-1313380-01		HYDRAULIC FITTINGS	131.30			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		HYDRAULIC FITTINGS		10 53240-03-40000	Operating Supplies	131.30
I-1313971-01		HYDRAULIC FITTINGS	259.58			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		HYDRAULIC FITTINGS		10 53240-03-40000	Operating Supplies	259.58
		=== VENDOR TOTALS ===	390.88			
01-000911 MOTION INDUSTRIES, INC.						
I-WI06-693499		SUPER V BELT	21.00			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		SUPER V BELT		10 53240-03-40000	Operating Supplies	21.00
		=== VENDOR TOTALS ===	21.00			
01-000540 NAPA AUTO PARTS						
I-759681		BATTERY CHARGER	175.99			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		BATTERY CHARGER		10 53240-03-40000	Operating Supplies	175.99
I-760039		CONTROL BOX	248.97			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		CONTROL BOX		10 53240-03-40000	Operating Supplies	248.97
I-760182		OZZY MAT	113.74			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		OZZY MAT		10 53240-03-40000	Operating Supplies	113.74
I-760576		HOSE CLAMP	22.86			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		HOSE CLAMP		10 53240-03-40000	Operating Supplies	22.86

Attachment: Vouchers (4030 : Vouchers)

PACKET: 08007 BPW- MAR 2019
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
01-000540 NAPA AUTO PARTS		(** CONTINUED **)				
I-760577		HOSE CLAMP	38.10			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		HOSE CLAMP		10 53240-03-40000	Operating Supplies	38.10
I-761389		BOXED CAPSULES	18.49			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		BOXED CAPSULES		10 53240-03-40000	Operating Supplies	18.49
I-762569		WIPER BLADES, HOSE CLAMPS	65.40			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		WIPER BLADES, HOSE CLAMPS		10 53240-03-40000	Operating Supplies	65.40
I-763861		VALVE RELIEF	14.00			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		VALVE RELIEF		10 53240-03-40000	Operating Supplies	14.00
		=== VENDOR TOTALS ===	697.55			
01-000551 NORTHWAY COMMUNICATIONS						
I-172988		ANNUAL MAINT. CONTRACT	3,024.00			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		ANNUAL MAINT. CONTRACT		10 53240-02-90000	Radio Contract	3,024.00
		=== VENDOR TOTALS ===	3,024.00			
01-000630 NORTHWEST PETROLEUM						
I-66370		UNLEADED NOZZLE	84.67			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		UNLEADED NOZZLE		10 53240-03-40000	Operating Supplies	84.67
		=== VENDOR TOTALS ===	84.67			
01-003735 RIESTERER & SCHNELL, INC						
I-1489914		PLATE	1,389.96			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		PLATE		10 53240-03-40000	Operating Supplies	1,389.96
		=== VENDOR TOTALS ===	1,389.96			

PACKET: 08007 BPW- MAR 2019
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
01-003883 RIVER'S EDGE LP						
I-02728		30# GAS FORKLIFT	24.00			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		30# GAS FORKLIFT		10 53240-03-40000	Operating Supplies	24.00
		=== VENDOR TOTALS ===	24.00			
01-000546 SCHAEFFER MFG CO						
I-MN11765-INV1		GREASE, WINTER ADDITIVE	533.22			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		GREASE, WINTER ADDITIVE		10 53240-03-40000	Operating Supplies	533.22
		=== VENDOR TOTALS ===	533.22			
01-002488 SUNRISE BROADCASTING						
I-11069-2		GENERIC ANNOUNCEMENT	180.00			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		GENERIC ANNOUNCEMENT		10 53620-03-20000	Publish Legal Notices	180.00
		=== VENDOR TOTALS ===	180.00			
01-002127 SWIDERSKI EQUIPMENT INC						
I-IB63312A		LEVER, FILTER	277.35			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		LEVER, FILTER		10 53240-03-40000	Operating Supplies	277.35
		=== VENDOR TOTALS ===	277.35			
01-004275 TIRE TECHNOLOGIES						
I-1014072		TURF SAVER TIRE	65.00			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		TURF SAVER TIRE		10 53240-03-40000	Operating Supplies	65.00
I-1014095		RIM POWDER COATING	90.00			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		RIM POWDER COATING		10 53240-03-40000	Operating Supplies	90.00
		=== VENDOR TOTALS ===	155.00			

Attachment: Vouchers (4030 : Vouchers)

PACKET: 08007 BPW- MAR 2019
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
01-000650 VICTORY JANITORIAL, INC.						
I-105510		KITCHEN TOWEL	53.90			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		KITCHEN TOWEL		10 53240-03-40000	Operating Supplies	53.90
		=== VENDOR TOTALS ===	53.90			
01-000284 VIP ALL-VALUE						
I-0105573-001		POST ITS, MARKERS, PAPER	57.21			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		POST ITS, MARKERS, PAPER		10 53240-03-40000	Operating Supplies	57.21
		=== VENDOR TOTALS ===	57.21			
01-002854 WPS						
I-040127626000184		GAS REPAIR 2600 E. MAIN ST.	280.63			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		GAS REPAIR 2600 E. MAIN ST.		10 53300-03-40000	Operating Supplies	280.63
		=== VENDOR TOTALS ===	280.63			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-0187759P		FILTER	13.36			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	13.36
I-0188655P		FILTERS	23.33			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	23.33
I-0188889P		FILTER	6.68			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	6.68
I-0189179P		AIR FILTER	84.44			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	84.44
I-0189391P		AIR FILTER	131.40			
3/15/2019	1	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	131.40
		=== VENDOR TOTALS ===	259.21			
		=== PACKET TOTALS ===	73,394.75			

Attachment: Vouchers (4030 : Vouchers)

PACKET: 08007 BPW- MAR 2019
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	74,143.21
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	748.46CR
BATCH TOTALS	73,394.75

** 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
	2019	10 -21-0000	Accounts Payable Control	73,394.75-*				
		10 -52110-03-22075	Traffic Controls-Repairs	2,106.06	0	2,106.06- Y	19,050	15,723.59
		10 -53230-03-40000	Operating Supplies	309.77	8,000	6,060.97	72,009	63,405.57
		10 -53240-02-90000	Radio Contract	3,024.00	0	3,024.00- Y	403,345	350,654.49
		10 -53240-03-40000	Operating Supplies	46,325.62	265,000	201,841.46	403,345	307,352.87
		10 -53240-03-46000	Uniform Services	42.99	416	265.01	403,345	353,635.50
		10 -53300-03-32000	Safety Educ/Materials	307.10	4,000	3,692.90	324,450	294,898.92
		10 -53300-03-40000	Operating Supplies	280.63	5,000	4,549.48	324,450	294,925.39
		10 -53312-03-40000	Operating Supplies	14,546.66	48,000	32,215.84	246,092	116,276.33
		10 -53312-03-46000	Uniform Services	209.04	1,050	584.98	246,092	130,613.95
		10 -53620-03-20000	Publish Legal Notices	180.00	1,500	754.20- Y	254,737	215,551.72
		10 -53620-03-46000	Uniform Services	35.44	600	523.86	254,737	215,696.28
		10 -53620-03-94000	Tipping Fees	5,841.33	80,000	67,466.34	254,737	209,890.39
		10 -53635-03-32000	Safety Educ/Materials	153.55	500	153.55- Y	179,078	141,119.86
		10 -53635-03-46000	Uniform Services	32.56	416	342.74	179,078	141,240.85
		99 -14-0010	Due from General Fund	73,394.75 *				
			** 2019 YEAR TOTALS	73,394.75				

Attachment: Vouchers (4030 : Vouchers)

2/27/2019
Pd 175 00
Rec # 0017482

PETITION TO VACATE

$175.00

~~XSTREETXXPORTIONXOFXSTREETXXALLEYX~~ (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:

See Exhibit "A"

(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 construction of an addition to the Merrill Historical Society building, as well as additional landscaping, parking and related amenities and improvements.

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

NAME Merrill Historical Society ADDRESS 100 East Third Street
Description Alley borders the back of the Society's property.
Footage 227 Feet

NAME Michael Pappas ADDRESS 101 E. 4th Street
Description Alley borders the back of this property.
Footage 70 Feet

NAME Sara Thompson ADDRESS 109 E. 4th Street
Description Alley portion that will not be vacated borders the back of this property.
Footage 100 Feet

NAME Our Saviour's Lutheran Church ADDRESS 300 Logan Street
Description Alley portion that will not be vacated borders the back of property and parking lot.
Footage 200 Feet

NAME City of Merrill ADDRESS 1004 E 1st Street
Description Alley borders on the back of this property
Footage 61 Feet

NAME ______ ADDRESS ______
Description ______
Footage ______

NAME ______ ADDRESS ______
Description ______
Footage ______

NAME ______ ADDRESS ______
Description ______
Footage ______

NAME ______ ADDRESS ______
Description ______
Footage ______

NAME ______ ADDRESS ______
Description ______
Footage ______

NAME ______ ADDRESS ______
Description ______

3. The following utilities are in or upon said (street) (alley):

There are utility lines running above the property.

(List all sanitary sewer and storm sewer mains and laterals, telephone, electric and gas lines. Describe Location. If none, so state.)

4. We (have) (have no) objections to the City reserving the right to maintain present and installing future utilities in the vacated portion.

The addition will be constructed on part of the vacated area, thus a "no utilities in alley" provision is preferred.

(If you have objections, list them and your reasons)

5. FOR ALLEY VACATION ONLY. The date of recording the plat if less than five (5) years ago is: ____________________
(if more than five (5) years ago, so state): More than 5 years ago.

6. FOR ALLEY VACATION ONLY: This alley (has been) (has not been) used as a public alley the last five (5) years.

This is a "dead end" alley and has not been used as a public alley for the last 5 years.

(If anyone uses the alley, state who and for what purpose)

7. FOR ALLEY VACATION ONLY: This alley (has been) (has not been) worked on by the City, such as repairs, maintenance, service and snowplowing within the last five (5) years.

This alley has not been worked on by the city within the last 5 years.

(State those occurring in last five (5) years, if any)

8. A fee of $175.00 to cover costs of publication of notice of hearing is enclosed.

9. INSTRUCTION FOR MAP:

a. Need not be to scale
b. Should cover area for which signatures are required. Use additional sheets if necessary
c. Name streets or alleys and width in feet
d. Shade portion to be vacated
e. List the addition, block and lot numbers
f. Insert names of all lot owners of each lot
g. Indicate abutting footage on street or alley to be vacated
h. Show direction of north

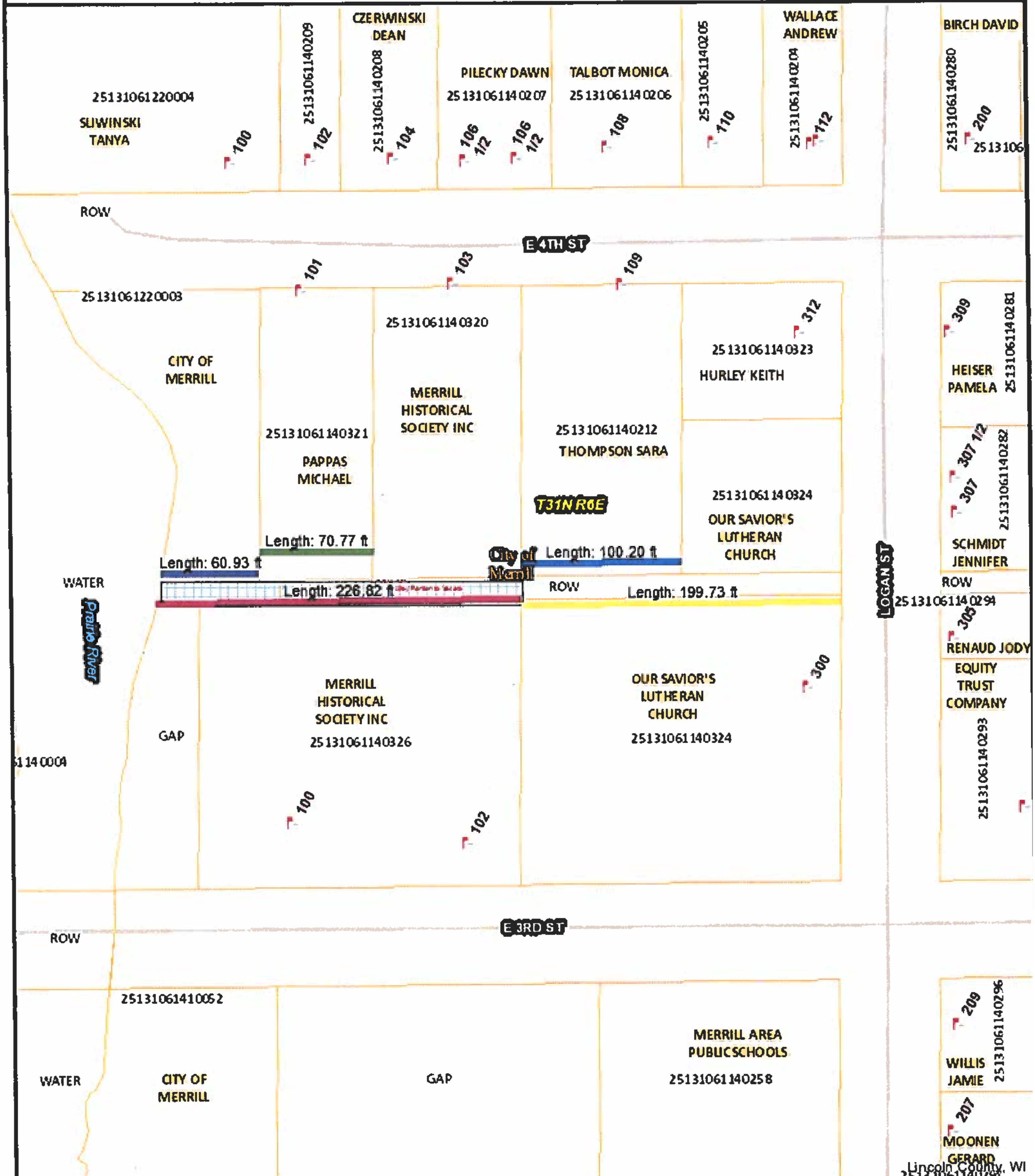
10. MAP OF AREA

SEE EXHIBIT "B1" and "B2"

EXHIBIT "A"

Alley to be vacated lying in the NW ¼ of the SE 1/4, Sec. 11, T31N R6E, City of Merrill, Lincoln County, Wisconsin. Beginning at the Northeast corner of Lot 12 of VR Willards Addition, thence North 16 feet to the North alley right-of-way line, thence west 223 feet to the Prairie River, thence south 16 feet to the South alley right-of-way line, thence East 223 feet to the point of beginning.

Petition to Vacate EXHIBIT "B1"



Author: Merrill Historical Society
Date Printed: 2/21/2019

The information depicted on this map is a compilation of public record information including aerial photography and other base maps. No warranty is made, express or implied, as to the accuracy of the information used. The data layers are a representation of current data to the best of our knowledge and may contain errors. It is not a legally recorded map and cannot be substituted for field-verified information. Map may be reproduced with permission of the Lincoln County Land Services Dep be reported to Land Services Department, 801 North Sales St, Merrill, WI, 54452. Copyright © 2015 Phone (

Attachment: Petition to Vacate - Merrill Historical Society (4037 : Petition to vacate alley - Merrill Historical Society (between 3rd & 4th Street))

HS EXHIBIT "B2"

Author: MPWD
Date Printed: 3/8/2017

N

The information depicted on this map is a compilation of public record information including aerial photography and other base maps. No warranty is made, express or implied, as to the accuracy of the information used. The data layers are a representation of current data to the best of our knowledge and may contain errors. It is not a legally recorded map and cannot [illegible] field-verified information. Map may be reproduced with permission of the Lincoln County Land Services Departme[illegible] be reported to Land Services Department, 801 North Sales St, Merrill, WI, 54452. Copyright © 2015 Phone (715) [illegible]

RESOLUTION NO. ____

A RESOLUTION AUTHORIZING THE VACATION OF AN ALLEY LOCATED IN LOT TWELVE OF VR WILLARDS ADDITION

WHEREAS, the Merrill Historical Society requests the vacation of an alley, to facilitate construction of an addition to the Merrill Historical Society building, as well as additional landscaping, parking and related amenities and improvements; and,

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

> Alley to be vacated lying in the NW ¼ of the SE 1/4, Sec. 11, T31N R6E, City of Merrill, Lincoln County, Wisconsin: Beginning at the Northeast corner of Lot 12 of VR Willards Addition, thence North 16 feet to the North alley right-of-way line, thence west 223 feet to the Prairie River, thence south 16 feet to the South alley right-of-way line, thence East 223 feet to the point of beginning.

WHEREAS, the Board of Public Works on March 27, 2019 and the City Plan Commission on April 3, 2019 have recommended such vacation;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this 11th day of June, 2019, that the following described alley be vacated:

> Alley to be vacated lying in the NW ¼ of the SE 1/4, Sec. 11, T31N R6E, City of Merrill, Lincoln County, Wisconsin: Beginning at the Northeast corner of Lot 12 of VR Willards Addition, thence North 16 feet to the North alley right-of-way line, thence west 223 feet to the Prairie River, thence south 16 feet to the South alley right-of-way line, thence East 223 feet to the point of beginning.

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

CITY OF MERRILL, WISCONSIN

Moved: ______________________

____
Derek Woellner
Mayor

Passed: ______________________

____
William N. Heideman
City Clerk

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: BPW

Date of Meeting: 2/27/19

Requested by: Tyler Torkelson

Describe below the item(s) you wish to have put on the agenda:
(please attach any pertinent information)

Snow Removal For 111 oregon ST. For 2018, would like to discuss based on condition involving charges by Street Department

Signed:

Date: 02-01-2019

Please return this completed form to the City Clerk's office. Every effort will be made to include your item on the next possible meeting agenda. If you have any questions or concerns, please contact City Clerk Bill Heideman. Thank you.

Received at Clerks' Office by: bg **Received Date:** 2/1/19

Attachment: Snow Removal 111 Oregon St - Tyler Torkelson (4044 : Snow Removal Charges - 111 Oregon Street)

CITY OF MERRILL

PUBLIC WORKS DIRECTOR/CITY ENGINEER

REPORT TO THE BOARD OF PUBLIC WORKS

March 27th, 2019

Street Dept. Work
See report from Dustin Bonack

Engineering
-Preparing 2019 plans and bid documents
    E Main Street Plans due April 4th
    Re-evaluating project priorities
-Updating MS4 permit
-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											9
Garages	$175.00													0
Storage Blg. w/o Elec	$125.00													0
Wrecking	$125.00													0
Decks/Porches	$175.00													0
Signs	$70.00	2												2
Fence	$65.00													0
Commercial New/Add.	$200.00													0
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	0	0	0	0	0	0	0	0	0	0	12
Total Permit Amount		$ 400.00	$ 325.00											$ 725.00

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	03-01-19
Paul Lindstrom	700	Wisconsin	01-25-19	complaint-yard	03-01-19
Paul Meyer	1800	Main W.	02-15-19	Complaint-see file	03-04-19
Gerald Kleinhans	403 1/2	East	10-16-17	Complaint-see file(unoccupied)	03-11-19 - Court
Gerald Kleinhans	611	Prospect	11-27-18	5-Day Garbage Clean-up	03-11-19- Court
Checkered Churn	914	Main E.	09-21-18	No longer in business (Sign needs to be removed)	03-21-19(no file)
PDG Enterprises	110	4th E.	01-16-19	5-Day Garbage Clean-up	04-23-19
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	04-29-19
Allan Shidell	608	2nd E.	10-29-18	Out of Business - Remove Sign (Dixie BBQUE)	05-01-19
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	05-01-19
John Buhrmann	910	Main E.	10-29-18	Out of Business- Writing on canopy	05-01-19
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	05-01-19
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
Andrea Krueger	603	Memorial Dr.	11-08-18	Complaint By PD-exterior maintenance	05-15-19
Diane Dettmering(Bryan Hoffman)	2211-2213	Main E.	05-25-18	Painting, siding replace	05-15-19
James Voigt Jr. (Sr. Passed away)	303	Blaine	07-05-18	Remove garage	05-15-19
James Wiederhoeft	503	6th E.	04-19-18	Paint garage	05-15-19
Randy Renken	1410	1st E.	01-29-19	siding	05-15-19
Lincoln Wood	300	State S.	06-18-18	Demo site seeding	05-23-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
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
Kevin Delp	507	7th E.	09-20-17	Complaint-See file-lower unoccupied	07-08-19
Kevin Delp	106	State N.	01-12-18	Paint non-maint. free areas 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 letter	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

CITY OF MERRILL STREET DEPARTMENT

STREET SUPERINTENDENT

REPORT TO THE BOARD OF PUBLIC WORKS

March 27, 2019

Snow Removal – Since the last meeting the crew has put in an incredible amount of hours removing snow from boulevards. The rapid melt and rain we experienced the week of 3/11 – 3/15 forced us to go directly to digging out catch basins and steaming frozen storm sewers. The thaw has slowed down allowing us to finish up hauling snow piles and start patching streets. We used 18,032 gallons of diesel fuel from January 28 through March 11.

Street Work – The usual spring potholes have showed up the last two weeks. We have crews out patching every day trying to keep up; however fluctuating temperatures result in some of that material disappearing. Jackson St from Foster to Jackson seems to have totally fallen apart this winter so we will be looking at options for a more permanent fix this summer. Plans are being made for summer construction such as crack sealing, chip sealing and storm sewer projects.

Garbage/Recycle – The crews are battling icy conditions with the spring thaw. Garbage tonnage has been steady and consistent to last year's numbers. I expect those numbers to bump up with the start of large item pick up next month.

Sidewalk Notices – We've been taking care of the vacant lot notices that Ron has for us, but with melting weather now I expect this to taper off.

City Garage – Normal repairs as expected with the hours being put on equipment. We took delivery of our new grader which is working great. Plans are being made for our siding project at the garage this summer. The crew attended the Digger's Hotline Utility Safety Meeting in Wausau on 3/13.

Respectfully Submitted,

Dustin Bonack

Dustin Bonack
Street Superintendent

CITY OF MERRILL

CITY OF MERRILL STREET DEPARTMENT
STREET / WEED COMMISSIONER
REPORT TO THE BOARD OF PUBLIC WORKS
MARCH 27,2019

103 PREVIOUS PARCELS

13 NEW LETTERS OF NON-COMPLIANCE SENT

116 TOTAL PARCELS

ALL PARCELS HAVE PICTURES ON FILE.

DUE TO THE CHANGING WEATHER, MOST INSPECTIONS WERE ON HOLD.

I CHECKED ALL INCOMING COMPLAINTS, AND 13 NEW LETTERS WERE SENT.

I WILL START WITH THE EMPTY LOTS AND EMPTY HOUSES THE WEEK OF 3-18.

ONE CITIZEN INQUIRY. EXPLANED TO THE MAN THE PROCEDURE, AND HE WAS

SATISFIED.

RESPECTFULLY SUBMITTED,
RON LIBERTY