CITY OF MERRILL

BOARD OF PUBLIC WORKS

AGENDA ● WEDNESDAY FEBRUARY 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. Request from Mindy Meehean to discuss sidewalk bills for 701 West Main (bills from December 17, 2018, January 4, 2019 and January 10, 2019).
   2. Request from Carol Ullman to discuss sidewalk bill for 110 West Third Street.
   3. M-2-2019 Maintenance Bids
4. 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
5. Establish date, time and location of next regular meeting
6. Public Comment Period
7. Adjournment

PACKET: 07977 BPW - FEB 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
01-004104 AMERICAN PUBLIC WORKS ASSOCIAT						
I-20190103		YEARLY DUES	217.00			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		YEARLY DUES		10 53102-03-32000	Education & Conference	217.00
		=== VENDOR TOTALS ===	217.00			
01-002286 BATTERIES PLUS - 069						
I-P10227234		BATTERIES, BUSSES	359.98			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		BATTERIES, BUSSES		10 53240-03-40000	Operating Supplies	359.98
		=== VENDOR TOTALS ===	359.98			
01-001521 BAY TOWEL, INC						
I-2761810		UNIFORMS W/E 1-1-19	110.96			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		UNIFORMS W/E 1-1-19		10 53240-03-46000	Uniform Services	10.56
		UNIFORMS W/E 1-1-19		10 53620-03-46000	Uniform Services	8.14
		UNIFORMS W/E 1-1-19		10 53635-03-46000	Uniform Services	8.14
		UNIFORMS W/E 1-1-19		10 53300-03-46000	Uniform Services	59.47
		UNIFORMS W/E 1-1-19		10 53230-03-40000	Operating Supplies	24.65
I-2766222		UNIFORMS W/E 1-8-19	110.96			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		UNIFORMS W/E 1-8-19		10 53240-03-46000	Uniform Services	10.56
		UNIFORMS W/E 1-8-19		10 53620-03-46000	Uniform Services	8.14
		UNIFORMS W/E 1-8-19		10 53635-03-46000	Uniform Services	8.14
		UNIFORMS W/E 1-8-19		10 53230-03-40000	Operating Supplies	24.65
		UNIFORMS W/E 1-8-19		10 53312-03-46000	Uniform Services	59.47
I-2770605		UNIFORMS W/E 1-15-19	175.86			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		UNIFORMS W/E 1-15-19		10 53240-03-46000	Uniform Services	65.76
		UNIFORMS W/E 1-15-19		10 53620-03-46000	Uniform Services	8.14
		UNIFORMS W/E 1-15-19		10 53635-03-46000	Uniform Services	8.14
		UNIFORMS W/E 1-15-19		10 53230-03-40000	Operating Supplies	24.65
		UNIFORMS W/E 1-15-19		10 53312-03-46000	Uniform Services	69.17
I-2775027		UNIFORMS W/E 1-22-19	115.16			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		UNIFORMS W/E 1-22-19		10 53240-03-46000	Uniform Services	10.56
		UNIFORMS W/E 1-22-19		10 53620-03-46000	Uniform Services	8.14
		UNIFORMS W/E 1-22-19		10 53635-03-46000	Uniform Services	8.14
		UNIFORMS W/E 1-22-19		10 53230-03-40000	Operating Supplies	24.65
		UNIFORMS W/E 1-22-19		10 53312-03-46000	Uniform Services	63.67

Attachment: Vouchers (3961 : Vouchers)

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01-001521 BAY TOWEL, INC		(** CONTINUED **)				
I-2779390		UNIFORMS W/E 1-29-19	115.16			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		UNIFORMS W/E 1-29-19		10 53240-03-46000	Uniform Services	10.56
		UNIFORMS W/E 1-29-19		10 53620-03-46000	Uniform Services	8.14
		UNIFORMS W/E 1-29-19		10 53635-03-46000	Uniform Services	8.14
		UNIFORMS W/E 1-29-19		10 53230-03-40000	Operating Supplies	24.65
		UNIFORMS W/E 1-29-19		10 53312-03-46000	Uniform Services	63.67
		=== VENDOR TOTALS ===	628.10			
01-000070 BREAMAN MERRILL FORD						
I-100877		MOTOR AND LINKAGE	99.36			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		MOTOR AND LINKAGE		10 53240-03-40000	Operating Supplies	99.36
		=== VENDOR TOTALS ===	99.36			
01-000071 BRICKNER PARK CITY						
I-123156		SPRINGS	66.98			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		SPRINGS		10 53240-03-40000	Operating Supplies	66.98
		=== VENDOR TOTALS ===	66.98			
01-003954 BROCK WHITE COMPANY LLC						
I-13048865-00		4 ROLLES JUTE STRAW, STAPLES	394.06			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		4 ROLLES JUTE STRAW, STAPLES		10 53240-03-40000	Operating Supplies	394.06
		=== VENDOR TOTALS ===	394.06			
01-002809 CARQUEST OF MERRILL						
C-201430		RETURN REMFG PUMP	124.99CR			
2/15/2019	1	DUE: 1/02/2019 DISC: 1/02/2019		1099: N		
		RETURN REMFG PUMP		10 53240-03-40000	Operating Supplies	124.99CR
C-201758		AIR FILTER	24.67CR			
2/15/2019	1	DUE: 1/15/2019 DISC: 1/15/2019		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	24.67CR
C-201761		RETURN BACK RACK	139.82CR			
2/15/2019	1	DUE: 1/15/2019 DISC: 1/15/2019		1099: N		
		RETURN BACK RACK		10 53240-03-40000	Operating Supplies	139.82CR

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2.1.a

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01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-201432		OIL FILTERS	12.74			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		OIL FILTERS		10 53240-03-40000	Operating Supplies	12.74
I-201609		ANTENNA	20.88			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		ANTENNA		10 53240-03-40000	Operating Supplies	20.88
I-201615		FILTERS, LIGHT	146.81			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		FILTERS, LIGHT		10 53240-03-40000	Operating Supplies	146.81
I-201618		AIR FILTER	24.67			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	24.67
I-201776		FUSES	4.89			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		FUSES		10 53240-03-40000	Operating Supplies	4.89
I-201779		BRACKET KIT	177.01			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		BRACKET KIT		10 53240-03-40000	Operating Supplies	177.01
I-201880		AIR FILTER	24.67			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	24.67
I-201964		FILTERS	99.60			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	99.60
I-202016		DISC PACK	29.39			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		DISC PACK		10 53240-03-40000	Operating Supplies	29.39
I-202027		GASKETS, ROTOR, TENSIONER	167.06			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		GASKETS, ROTOR, TENSIONER		10 53240-03-40000	Operating Supplies	167.06
I-202067		12 BOLT BATTERY	89.78			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		12 BOLT BATTERY		10 53240-03-40000	Operating Supplies	89.78
		=== VENDOR TOTALS ===	508.02			

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01-000212 FASTENAL COMPANY						
I-WIMER106306		BRUSH	46.94			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		BRUSH		10 53240-03-40000	Operating Supplies	46.94
I-WIMER106351		GLOVES	15.77			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		GLOVES		10 53240-03-40000	Operating Supplies	15.77
I-WIMER106365		HANDWARMERS	33.28			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		HANDWARMERS		10 53620-03-32000	Safety Educ/Materials	33.28
I-WIMER106368		ROLLER CHAIN	37.52			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		ROLLER CHAIN		10 53240-03-40000	Operating Supplies	37.52
I-WIMER106406		NUTS, BOLTS	2.97			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	2.97
I-WIMER106438		HR FLAT BAR	16.02			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		HR FLAT BAR		10 53240-03-40000	Operating Supplies	16.02
I-WIMER106473		NUTS, BOLTS	8.75			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	8.75
I-WIMER106475		NUTS, BOLTS	21.32			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	21.32
		=== VENDOR TOTALS ===	182.57			
01-000723 HUBING'S PRESSURE WASHERS & ST						
I-27984		GRIMEBUSTER TRUCK WASH	330.00			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		GRIMEBUSTER TRUCK WASH		10 53240-03-40000	Operating Supplies	330.00
		=== VENDOR TOTALS ===	330.00			

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01-003786 JOHN FABICK TRACTOR CO						
I-C164395		HOSES, COUPLINGS	883.76			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		HOSES, COUPLINGS		10 53240-03-40000	Operating Supplies	883.76
I-C164427		COUPLINGS	20.96			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		COUPLINGS		10 53240-03-40000	Operating Supplies	20.96
		=== VENDOR TOTALS ===	904.72			
01-002248 JX ENTERPRISES, INC.						
I-1741741P		DIAPHRAGM, 10 PACK	30.42			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		DIAPHRAGM, 10 PACK		10 53240-03-40000	Operating Supplies	30.42
		=== VENDOR TOTALS ===	30.42			
01-000140 KRUEGER PLUMBING L. L. C.						
I-28704		AUGER URINAL	86.16			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		AUGER URINAL		10 53230-03-40000	Operating Supplies	86.16
		=== VENDOR TOTALS ===	86.16			
01-001961 LEGACY DISTRIBUTION						
I-4765		LACROSSE BOOTS	160.83			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		LACROSSE BOOTS		10 53240-03-32000	Safety Educ/Materials	160.83
		=== VENDOR TOTALS ===	160.83			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-12220		134.79 TON GARBAGE	6,692.33			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		134.79 TON GARBAGE		10 53620-03-94000	Tipping Fees	6,692.33
		=== VENDOR TOTALS ===	6,692.33			

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01-000148 LINCOLN CO. HWY DEPT						
I-20190117		SALT AND BRINE DEC. 2018	10,431.33			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		SALT AND BRINE DEC. 2018		10 21-3000	Vouchers Payable-General	10,431.33
		=== VENDOR TOTALS ===	10,431.33			
01-002197 LUBRICATION CONSULTANTS, INC						
I-LC12662		350 EXTEND COOLANT	770.00			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		350 EXTEND COOLANT		10 53240-03-40000	Operating Supplies	770.00
		=== VENDOR TOTALS ===	770.00			
01-003055 MATCO TOOLS						
I-75994		PARTS	22.00			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	22.00
I-76124		BACK PROBE	54.50			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		BACK PROBE		10 53240-03-40000	Operating Supplies	54.50
		=== VENDOR TOTALS ===	76.50			
01-001064 MENARDS - WAUSAU						
I-20279		CORD REELS	109.90			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		CORD REELS		10 53240-03-40000	Operating Supplies	109.90
I-21081		2 X 4 LUMBER, WATER HEATER	531.95			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		2 X 4 LUMBER, WATER HEATER		10 53230-03-40000	Operating Supplies	531.95
		=== VENDOR TOTALS ===	641.85			
01-000041 MERRILL ACE HARDWARE						
I-180756		BATTERIES, MAGIC TAPE	22.96			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		BATTERIES, MAGIC TAPE		10 53240-03-40000	Operating Supplies	22.96
I-180766		PACKAGING TAPE	20.97			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		PACKAGING TAPE		10 53240-03-40000	Operating Supplies	20.97

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01-000041 MERRILL ACE HARDWARE		(** CONTINUED **)				
I-180801		FILTERS, FLAGGING TAPE	44.90			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		FILTERS, FLAGGING TAPE		10 53240-03-40000	Operating Supplies	44.90
I-181064		AUGER CLOSET	17.99			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		AUGER CLOSET		10 53240-03-40000	Operating Supplies	17.99
I-181334		PAINT BRUSHES	14.25			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		PAINT BRUSHES		10 53240-03-40000	Operating Supplies	14.25
I-181436		SNOWBRUSH	17.99			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		SNOWBRUSH		10 53240-03-40000	Operating Supplies	17.99
I-181581		PIPING	44.34			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		PIPING		10 53240-03-40000	Operating Supplies	44.34
I-181582		PAINT BRUSHES	28.50			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		PAINT BRUSHES		10 53240-03-40000	Operating Supplies	28.50
I-181600		RUSTOLEUM PAINT	59.98			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		RUSTOLEUM PAINT		10 53240-03-40000	Operating Supplies	59.98
		=== VENDOR TOTALS ===	271.88			
01-000530 MID-STATE TRUCK SERVICE, INC						
I-121402C		CORE DEPOSIT	1,341.76			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		CORE DEPOSIT		10 53240-03-40000	Operating Supplies	1,341.76
I-201451U		GASKET	59.04			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		GASKET		10 53240-03-40000	Operating Supplies	59.04
I-201820U		SURGE TANK	459.77			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		SURGE TANK		10 53240-03-40000	Operating Supplies	459.77
I-202200U		THERMOSTAT	321.50			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		THERMOSTAT		10 53240-03-40000	Operating Supplies	321.50

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01-000530 MID-STATE TRUCK SERVICE, INC (** CONTINUED **)						
I-202522U		HOSE, GASKET, GEAR	173.96			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		HOSE, GASKET, GEAR		10 53240-03-40000	Operating Supplies	173.96
I-202523U		GASKET PUMP	8.35			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		GASKET PUMP		10 53240-03-40000	Operating Supplies	8.35
		=== VENDOR TOTALS ===	2,364.38			
01-000540 NAPA AUTO PARTS						
I-756992		RELAY, CONNECTOR, FUSE	80.45			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		RELAY, CONNECTOR, FUSE		10 53240-03-40000	Operating Supplies	80.45
I-757072		CONNECTOR, RELAY	37.88			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		CONNECTOR, RELAY		10 53240-03-40000	Operating Supplies	37.88
I-757247		ROCKER	3.02			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		ROCKER		10 53240-03-40000	Operating Supplies	3.02
I-757335		FUSE PAC	4.32			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		FUSE PAC		10 53240-03-40000	Operating Supplies	4.32
I-757454		SWITCH	1.70			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		SWITCH		10 53240-03-40000	Operating Supplies	1.70
I-758831		ALARM	27.13			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		ALARM		10 53240-03-40000	Operating Supplies	27.13
I-759077		RUST TREAT	15.58			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		RUST TREAT		10 53240-03-40000	Operating Supplies	15.58
I-759172		SPRAY PAINT	16.87			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		SPRAY PAINT		10 53240-03-40000	Operating Supplies	16.87
		=== VENDOR TOTALS ===	186.95			

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SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000630 NORTHWEST PETROLEUM						
I-66097		PARTS FOR FUEL PUMP	326.61			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		PARTS FOR FUEL PUMP		10 53240-03-40000	Operating Supplies	326.61
		=== VENDOR TOTALS ===	326.61			
01-000362 PETERSON BROS. SAND						
I-13616		330 YARDS OF SAND	1,237.50			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		330 YARDS OF SAND		10 53312-03-40000	Operating Supplies	1,237.50
		=== VENDOR TOTALS ===	1,237.50			
01-000573 POMASL FIRE EQUIPMENT						
I-75686		LIGHTBAR	1,339.06			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		LIGHTBAR		10 53240-03-40000	Operating Supplies	1,339.06
I-75710		AIR HORN, SPEAKER	380.04			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		AIR HORN, SPEAKER		10 53240-03-40000	Operating Supplies	380.04
		=== VENDOR TOTALS ===	1,719.10			
01-000377 REINDL PRINTING INC						
I-148046		ANNUAL NEWSLETTER	1,978.00			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		ANNUAL NEWSLETTER		10 53620-03-20000	Publish Legal Notices	500.00
		ANNUAL NEWSLETTER		10 53635-03-20000	Publish Legal Notices	500.00
		ANNUAL NEWSLETTER		10 53240-03-40000	Operating Supplies	978.00
I-148133		GARBAGE PINK TAGS	980.00			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		GARBAGE PINK TAGS		10 53620-03-40000	Operating Supplies	250.00
		GARBAGE PINK TAGS		10 53620-03-20000	Publish Legal Notices	730.00
		=== VENDOR TOTALS ===	2,958.00			

Attachment: Vouchers (3961 : Vouchers)

PACKET: 07977 BPW - FEB 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
01-003735 RIESTERER & SCHNELL, INC						
I-1480581		PLATE, GUIDE, TIRE, HOUSING	694.65			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		PLATE, GUIDE, TIRE, HOUSING		10 53240-03-40000	Operating Supplies	694.65
		=== VENDOR TOTALS ===	694.65			
01-000546 SCHAEFFER MFG CO						
I-MN11682-INV1		DIESEL TREAT, OILS	525.48			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		DIESEL TREAT, OILS		10 53240-03-40000	Operating Supplies	458.04
		DIESEL TREAT, OILS		10 53520-03-53000	Fuel and Lube	67.44
		=== VENDOR TOTALS ===	525.48			
01-004226 SOUTHSIDE TIRE CO., INC.						
I-398107		GOODYEAR TIRE	1,510.00			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		GOODYEAR TIRE		10 53240-03-40000	Operating Supplies	1,510.00
I-399022		RETREAD TIRE	60.00			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		RETREAD TIRE		10 53240-03-40000	Operating Supplies	60.00
		=== VENDOR TOTALS ===	1,570.00			
01-002488 SUNRISE BROADCASTING						
I-11069-1		MSD GENERIC MESSAGE	207.00			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		MSD GENERIC MESSAGE		10 53620-03-20000	Publish Legal Notices	207.00
I-11079-1		CHRISTMAS TREE PICKUP	100.00			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		CHRISTMAS TREE PICKUP		10 53635-03-20000	Publish Legal Notices	100.00
		=== VENDOR TOTALS ===	307.00			
01-003715 TRUCK COUNTRY OF WISC						
I-X205237289:01		SWITCH MULTI FUNCTION	198.70			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		SWITCH MULTI FUNCTION		10 53240-03-40000	Operating Supplies	198.70
		=== VENDOR TOTALS ===	198.70			

PACKET: 07977 BPW - FEB 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
01-000284 VIP ALL-VALUE						
I-0105271-001		CHAIR	239.99			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		CHAIR		10 53102-03-10000	Office Supplies	239.99
		=== VENDOR TOTALS ===	239.99			
01-000266 WISCONSIN BUILDING SUPPLY						
I-7510978		TREATED PINE	28.61			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		TREATED PINE		10 53230-03-40000	Operating Supplies	28.61
I-9510978		2 X 12 X 12 PINE	28.61			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		2 X 12 X 12 PINE		10 53240-03-40000	Operating Supplies	28.61
		=== VENDOR TOTALS ===	57.22			
01-004513 YAEGER AUTO SALVAGE, INC						
I-348719		FENDERS - STREET DEPT	350.00			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		FENDERS - STREET DEPT		10 53240-03-40000	Operating Supplies	350.00
		=== VENDOR TOTALS ===	350.00			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-0186565P		CHAMBER, GASKETS	48.02			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		CHAMBER, GASKETS		10 53240-03-40000	Operating Supplies	48.02
I-0186783P		MUFFLER	110.60			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		MUFFLER		10 53240-03-40000	Operating Supplies	110.60
I-0186826P		FILTERS	45.55			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	45.55
I-0187758P		FILTERS	58.87			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	58.87
I-0188181P		GOVERNOR	14.65			
2/15/2019	1	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		GOVERNOR		10 53240-03-40000	Operating Supplies	14.65
		=== VENDOR TOTALS ===	277.69			
		=== PACKET TOTALS ===	35,865.36			

Attachment: Vouchers (3961 : Vouchers)

PACKET: 07977 BPW - FEB 2019
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	36,154.84
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	289.48CR
BATCH TOTALS	35,865.36

** G/L ACCOUNT TOTALS **

					====LINE ITEM====			====GROUP BUDGET====		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2019	10 -21-0000	Accounts Payable Control	35,865.36-*						
		10 -21-3000	Vouchers Payable-General	10,431.33						
		10 -53102-03-10000	Office Supplies	239.99	0	239.99-	Y	0	9,656.61-	Y
		10 -53102-03-32000	Education & Conference	217.00	0	217.00-	Y	0	9,633.62-	Y
		10 -53230-03-40000	Operating Supplies	769.97	8,000	6,716.13		72,009	68,548.62	
		10 -53240-03-32000	Safety Educ/Materials	160.83	500	339.17		403,345	382,422.85	
		10 -53240-03-40000	Operating Supplies	13,223.84	265,000	250,746.58		403,345	369,359.84	
		10 -53240-03-46000	Uniform Services	108.00	416	308.00		403,345	382,475.68	
		10 -53300-03-46000	Uniform Services	59.47	1,050	990.53		324,450	295,642.44	
		10 -53312-03-40000	Operating Supplies	1,237.50	48,000	46,762.50		246,092	213,184.93	
		10 -53312-03-46000	Uniform Services	255.98	1,050	794.02		246,092	214,166.45	
		10 -53520-03-53000	Fuel and Lube	67.44	38,500	36,288.94		476,088	424,586.30	
		10 -53620-03-20000	Publish Legal Notices	1,437.00	1,500	63.00		254,737	235,380.98	
		10 -53620-03-32000	Safety Educ/Materials	33.28	500	33.28-	Y	254,737	236,784.70	
		10 -53620-03-40000	Operating Supplies	250.00	2,500	2,250.00		254,737	236,567.98	
		10 -53620-03-46000	Uniform Services	40.70	600	559.30		254,737	236,777.28	
		10 -53620-03-94000	Tipping Fees	6,692.33	80,000	73,307.67		254,737	230,125.65	
		10 -53635-03-20000	Publish Legal Notices	600.00	2,700	2,081.07		179,078	156,189.15	
		10 -53635-03-46000	Uniform Services	40.70	416	375.30		179,078	156,748.45	
		99 -14-0010	Due from General Fund	35,865.36 *						
			** 2019 YEAR TOTALS	35,865.36						

Attachment: Vouchers (3961 : Vouchers)

Seubert, Kathy

From: Akey, Rod
Sent: Tuesday, February 19, 2019 2:47 PM
To: Heideman, Bill; Seubert, Kathy
Subject: FW: 701 W Main Sidewalk Dispute

Please add to Feb. 2019 BPW agenda

Thank you,

Rod

From: Bonack, Dustin
Sent: Monday, February 18, 2019 12:40 PM
To: Akey, Rod; Liberty, Ron
Subject: 701 W Main Sidewalk Dispute

Rod,

Please include the following agenda item for BPW:

- Request from Mindy Meehean to discuss sidewalk bills for 701 W Main from December 17, 2018, January 4, 2019 and January 10, 2019.

Dustin Bonack
Street Superintendent – City of Merrill
715-536-4222

MERRILL STREET DEPARTMENT

315 E FIRST STREET
MERRILL WI 54452
PHONE 715-536-4222

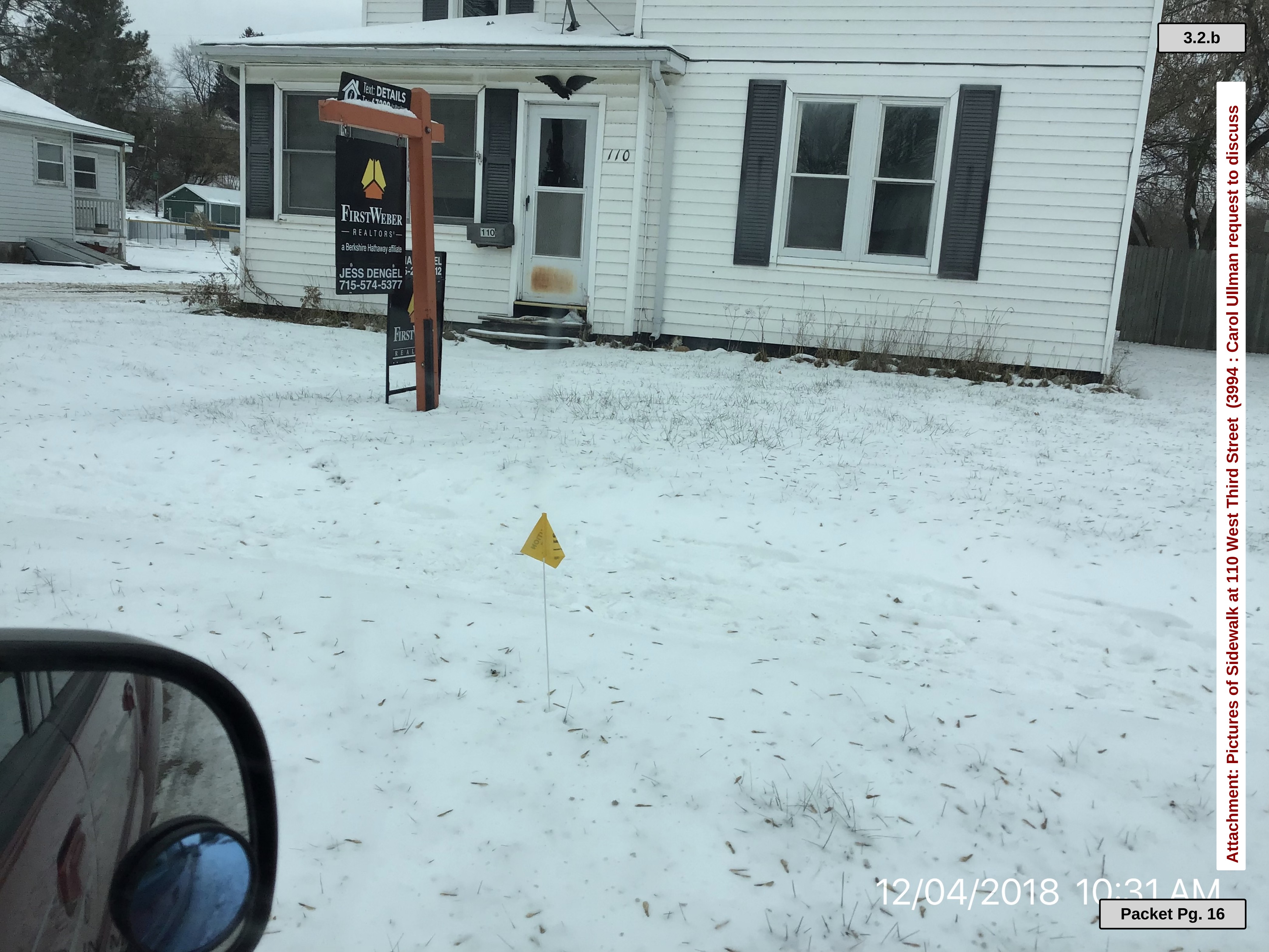
Date: **December 31, 2018**

Bill To: **Scott Ullman**
W4743 Spruce Rd.
Merrill, WI 54452

Description	Amount
Address **110 W. 3rd Street,** Merrill, WI 54452	
Parcel # **251-3106-114-0072**	
Charges for removing snow & ice Date: **December 11, 2018**	
Total Due	**$300.00**

Rates
$300 First Hour (There will be a minimum one (1) hour charge)
$50 Every 15 min. after first hour.
2nd and subsequent occurrences in a calendar year.
$500 First Hour (There will be a minimum one (1) hour charge)
$50 Every 15 min. after first hour.

(Acct: Snow & Ice)



Attachment: Pictures of Sidewalk at 110 West Third Street (3994 : Carol Ullman request to discuss

M-2-2019 SIDEWALK MAINTENANCE PROJECT - BID TAB

FIRM	Proof of Responsibility	Certificate of Insurance	Bid Bond	Bid Amount
S.D. Ellenbecker	NA	yes	n/a	$157,630.00
Fahrner Asphalt Sealers	NA	yes	n/a	$184,375.00

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.
Sidewalk Maintenance Bids are on the agenda for consideration.
We have included exterior maintenance and nuisance list.
I will not be at the meeting, I will be out of Town.

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													0
Mechanical	$65.00	5												5
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	0	0	0	0	0	0	0	0	0	0	0	7
Total Permit Amount		$ 400.00												$ 400.00

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Kelly Collins	407	Hendricks	02-01-17	Complaint-Paint house and garage-Unfit order posted 6-30-17 Unocc.	
Steven Krugler	600	4th W.	01-16-19	5-Day Garbage Clean-up	01-29-19
Andrea Krueger	600	Genesee N.	01-16-19	5-Day Garbage Clean-up	01-29-19
Cody Hoffman	209	Pine N.	01-16-19	5-Day Garbage Clean-up	01-29-19
Andre Galella	600	Prospect N.	01-16-19	5-Day Garbage Clean-up	01-29-19
Dean Czerwinski	104	4th E.	01-16-19	5-Day Garbage Clean-up	01-30-19
Fergien Family Trust	405	7th E.	01-07-19	5-Day Garbage Clean-up	01-30-19
Lia Bergeman	1208	Jackson	01-16-19	5-Day Garbage Clean-up	01-30-19
Shawn Mcallister	1011	9th E.	01-25-19	5-Day Garbage Clean-up	02-01-19
Eugene Brown	900	7th W.	01-16-19	5-Day Garbage Clean-up	02-04-19
James Voigt Jr. (Sr. Passed away)	303	Blaine	07-05-18	Remove garage	02-15-19
Paul Lindstrom	700	Wisconsin	01-25-19	complaint-yard	03-01-19
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
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	05-01-19
John Buhrmann	910	Main E.	10-29-18	Out of Business- Writing on canopy	05-01-19
Stacie Parks	310	Lake	11-05-18	Complaint-on lot lines with fence (survey needed)move fence	05-08-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Amber Gutowski-Shelafoe	1608	1st E.		(complaint) painting (defaulted in 2018)	05-15-19
Randy Renken	1410	1st E.	01-29-19	siding	05-15-19
James Wiederhoeft	503	6th E.	04-19-18	Paint garage	05-15-19
Diane Dettmering(Bryan Hoffman)	2211	Main E.	05-25-18	Painting, siding replace	05-15-19
Andrea Krueger	603	Memorial Dr.	11-08-18	Complaint By PD-exterior maintenance	05-15-19
Lincoln Wood	300	State S.	06-18-18	Demo site seeding	05-23-19
Kimberly Walker	1812	1st W.	01-10-18	Finish siding your home, paint windows and trim. Paint garage trim, soffits, fascia and doors	06-01-19
Randy Fellbaum	402	4th E.	01-14-16	Paint house, windows and trim	06-10-19
Jessica Frandsen	111	Logan	08-24-17	Painting, fence repair and paint	06-15-19
Tasha & Joshua Jaeger	102	Cottage	01-12-18	Paint entire garage	06-29-19
Borth Investments	705	Center S.	05-21-18	Painting (former Stark's)	06-30-19
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

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Floyd Grunewald	213	1st E.	04-12-18	Painting	Attorney Office
Gerald Kleinhans	403 1/2	East	10-16-17	Complaint-see file(unoccupied)	Attorney Office
Gerald Kleinhans	611	Prospect	11-27-18	5-Day Garbage Clean-up	Attorney Office
Ryan Schwartzman	401	3rd E.	03-19-18	Painting and siding repair	Closed
Dolores Kleinhans	509	7th E.	01-07-19	5-Day Garbage Clean-up	Closed
Fergien Family Trust	405	7th E.	08-07-17	5-Day Garbage Clean-up/270-869-7381	Closed
Andre Galella	608	Chippewa	01-16-19	5-Day Garbage Clean-up	Closed
Audra Bohman	208	Cooper	01-04-19	5-Day Garbage Clean-up	Closed
Robert Brietzke	205	East	01-16-19	5-Day Garbage Clean-up	Closed
Andrew White	1810	Logan	12-19-18	5-Day Garbage Clean-up (Bags of garbage in rear of house)	Closed
Delores Kleinhans	402	State N.	03-20-17	Complaint- 402 1/2 interior	Closed

CITY OF MERRILL

PUBLIC WORKS DIRECTOR/CITY ENGINEER

REPORT TO THE BOARD OF PUBLIC WORKS

February 27th, 2019

Street Dept. Work
See report from Dustin Bonack

Engineering
-Preparing 2019 plans and bid documents
-Updating MS4 and Tier II permits
-Working with current and future private developments

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

February 27, 2019

Tree Work – Tree work came to a halt at the beginning of February when the snow started falling regularly. I don't expect it to continue again until spring.

Snow Removal – Snow started falling regularly the first week of February and hasn't let up since. From February 5 through February 12 we received around 36 inches of snow which has caused plenty of issues. We are currently removing snow from the boulevards of our main streets and will work our way around town starting with high traffic areas. The crew has done a great job keeping the streets clear and working a lot of long hours. The large snowfalls have resulted in a higher than normal number of businesses/contractors piling snow on our boulevards or plowing across streets. I have sent letters explaining our ordinance to a number of these places as well as face to face contact with others. If some of the piles that are hazards aren't removed, we will be forced to haul them away and send them an invoice for our time.

Street Work – A small amount of patching has been done when the weather allows, but most work is on hold while we work on snow removal. We had one city owned street light hit on W Main that will require a new pole in spring. Planning for summer projects is ongoing.

Garbage/Recycle – The biggest obstacle for both crews now is the snow banks. Some residents are throwing their garbage bags on top of the banks or leaving containers behind the boulevard where we can't see them and can't take the time to dig out. Road conditions for traveling to Eagle River have also been tough.

Sidewalk Notices – It's been hard to find a 48 hour period without a snowfall lately for Ron to check sidewalks. Considering the amount of snow we have received, the number of sidewalks needing attention has been surprisingly low with most of them being vacant lots. So far this winter we have cleared 43 sidewalks.

City Garage – Repairs to equipment have been steady as expected with the number of hours being put on the machines. Our mechanics have also done a great job filling in on snow removal duties for crew member that are sick, on vacation, etc.

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
February 27,2019

88 PREVIOUS PARCELS CHECKED

23 NEW LETTERS OF NON-COMPLIANCE SENT

111 TOTAL PARCELS

ALL PARCELS HAVE PICTURES ON FILE

REFERRED PARCELS TO STREET DEPT.

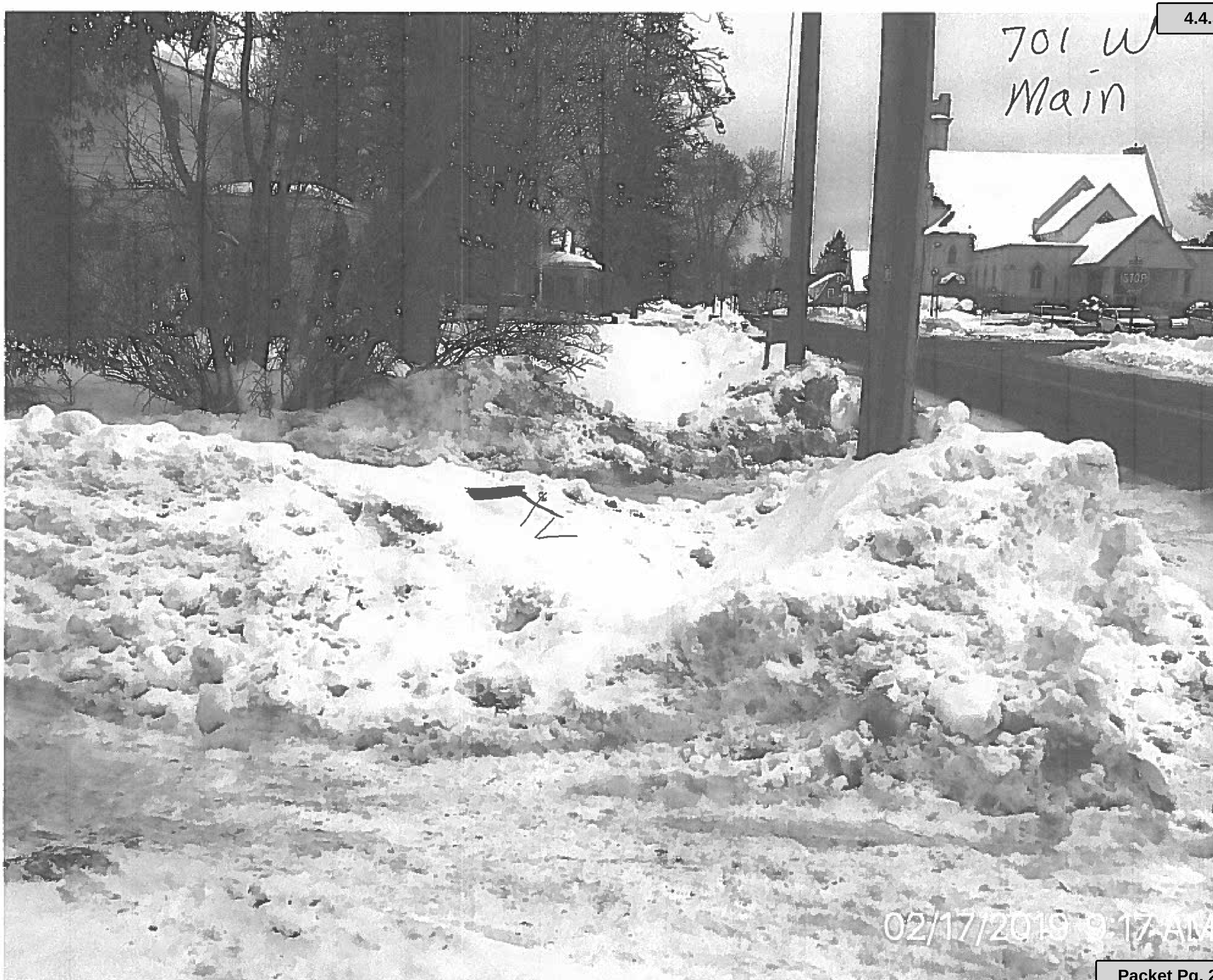
I HAVE INCLUDED PHOTOS OF 701 W MAIN ST.
MINDY MEEHEAN PROPERTY

RESPECTFULLY SUBMITTED,

Ron Liberty

RON LIBERTY
STREET / WEED COMMISSIONER


701
W
Main
01/03/2019 8:52 AM


701 W
Main
STOP
02/17/2019 9:17 AM


70'
W
Main
01/10/2019 7:55 AM